



ICT SCRUTINY & INSPECTION, TALLYING AND RECOUNT REPORT BY REGISTRAR OF THE SUPREME COURT PURSUANT TO THE COURT ORDER

ISSUED ON 30TH DAY OF AUGUST, 2022

IN

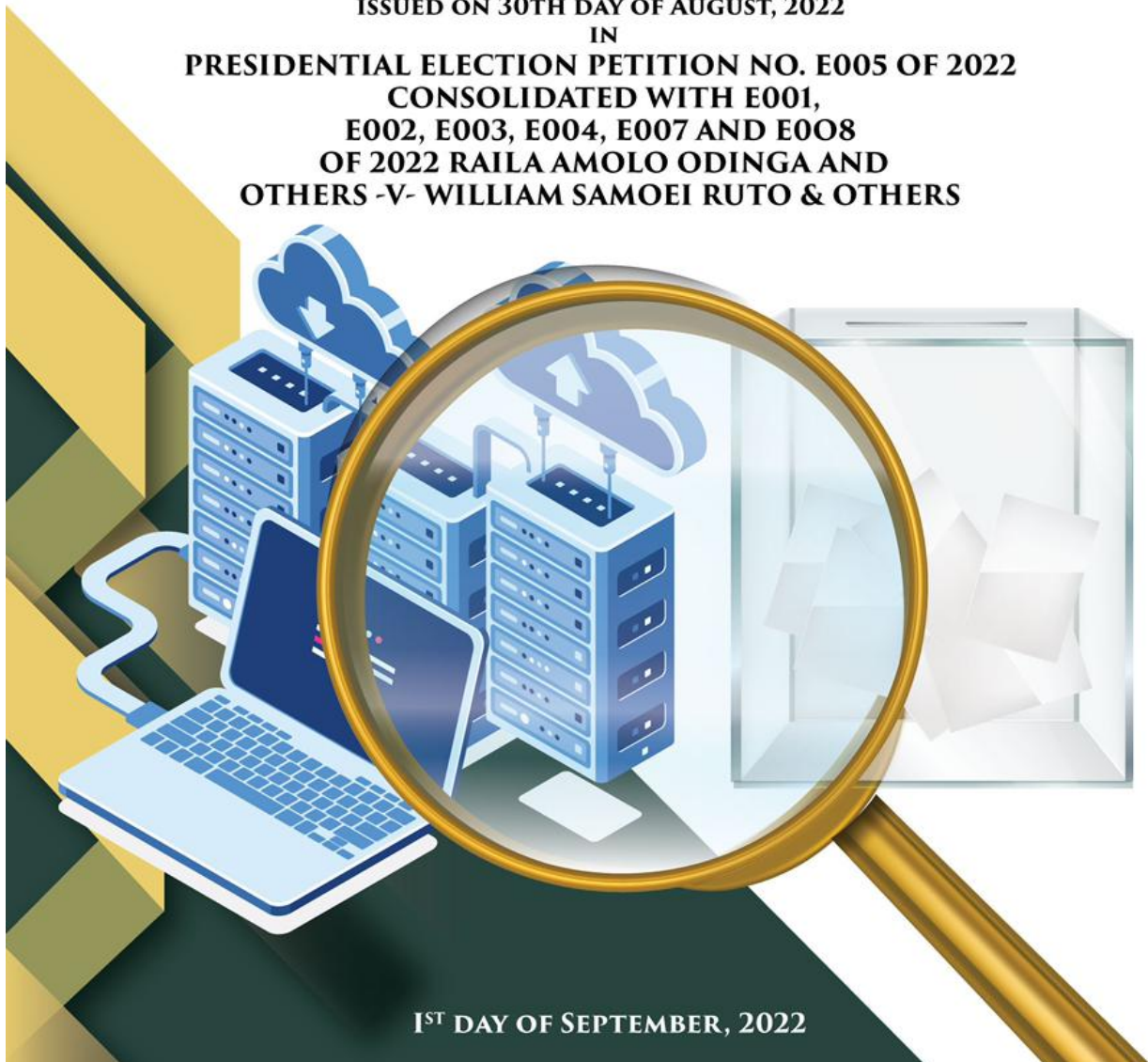
PRESIDENTIAL ELECTION PETITION NO. E005 OF 2022

CONSOLIDATED WITH E001,

E002, E003, E004, E007 AND E008

OF 2022 RAILA AMOLO ODINGA AND

OTHERS -V- WILLIAM SAMOEI RUTO & OTHERS



1ST DAY OF SEPTEMBER, 2022

**THE REPUBLIC OF KENYA
IN THE SUPREME COURT OF KENYA**

(Coram: Koome; CJ & P, Mwili; DCJ & VP, Ibrahim, Wanjala, Njoki, Lenaola & Ouko, SCJJ)

PRESIDENTIAL ELECTION PETITION NO. E002 OF 2022

—BETWEEN—

YOUTH ADVOCACY

FOR AFRICA (YAA)1ST PETITIONER/APPLICANT

PETER KIRIKA.....2ND PETITIONER/APPLICANT

—AND—

THE INDEPENDENT ELECTORAL AND BOUNDARIES

COMMISSION.....1ST RESPONDENT

WAFULA CHEBUKATI.....2ND RESPONDENT

JULIANA WHONGE CHERERA.....3RD RESPONDENT

JUSTUS NYANG'AYA.....4TH RESPONDENT

IRENE MASIT.....5TH RESPONDENT

FRANCIS WANDERI.....6TH RESPONDENT

PROF. ABDI YAKUB GULIYE.....7TH RESPONDENT

BOYA MOLU.....8TH RESPONDENT

WILLIAM SAMOEI RUTO.....9TH RESPONDENT

GACHAGUA RIGATHI.....10TH RESPONDENT

HON. ATTORNEY GENERAL OF KENYA.....13TH RESPONDENT

—AND—

PRESIDENTIAL ELECTION PETITION NO. E003 OF 2022

—BETWEEN—

KHELEF KHALIFA.....1ST PETITIONER/APPLICANT

GEORGE OSEWE.....2ND PETITIONER/APPLICANT

RUTH MUMBI.....3RD PETITIONER/APPLICANT

GRACE KAMAU.....4TH PETITIONER/APPLICANT

—AND—

INDEPENDENT ELECTORAL AND BOUNDARIES

COMMISSION.....1ST RESPONDENT

**THE CHAIRPERSON OF THE
INDEPENDENT ELECTORAL AND
BOUNDARIES COMMISSION.....2ND RESPONDENT
H.E WILLIAM RUTO.....3RD RESPONDENT
ATTORNEY GENERAL.....4TH RESPONDENT**

—AND—

PRESIDENTIAL ELECTION PETITION NO. E005 OF 2022 —

BETWEEN—

**RAILA AMOLO ODINGA.....1ST PETITIONER/APPLICANT
MARTHA WANGARI KARUA.....2ND PETITIONER/APPLICANT**

—AND—

**INDEPENDENT ELECTORAL AND
BOUNDARIES COMMISSION.....1ST RESPONDENT
WANYONYI WAFULA CHEBUKATI.....2ND RESPONDENT
BOYA MOLU.....3RD RESPONDENT
PROF. ABDI YAKUB GULIYE.....4TH RESPONDENT
JUSTUS NYANGAYA.....5TH RESPONDENT
JULIANA WHONGE CHERERA.....6TH RESPONDENT
FRANCIS WANDERI.....7TH RESPONDENT
IRENE MASSIT.....8TH RESPONDENT
WILLIAM SAMOEI RUTO.....9TH RESPONDENT**

*(Being applications for access to information, devices and documents, scrutiny,
and recount inter alia)*

A. INTRODUCTION

The Court in a Ruling dated 30th August 2022, granted the following Orders:

1. The IEBC shall provide to the Applicants copies of its technology system security policy comprising but not limited to password policy, password matrix, owners of the system administration password(s), system users and levels of access, and workflow charts for identification, tallying, transmission, and posting of portals and any APIs that had been integrated and the list of human interface and controls for such intervention SUBJECT however to any security related issues thereof.
2. That IEBC be compelled to give the applicants supervised access to any server(s) at the National Tallying Centre for storing and transmitting voting information and which are forensically imaged to capture a copy of the Form 34C which is the total votes cast.
3. The IEBC shall provide the applicants with Certified copies of penetration tests conducted on the IEBC election Technology System prior to and during the 2022 General and Presidential Election including certified copies of a) all reports prepared pursuant to Regulation 10 of Election (Technology) Regulations, 2017, and b) certified copies of certificates by a professional(s) prepared pursuant to Regulation 10(2) of Election (Technology) Regulations, 2017.
4. IEBC is hereby directed to avail partnership agreements with its technical partners, list of users, trail, and admin access to provide clarity on the IEBC systems and their usage for review and verification, SUBJECT however to any security related issues thereof.
5. That the ballot boxes for the following polling stations be opened for inspection, scrutiny and recount: Nandi Hills and Sinendeti Primary School in Nandi, Belgut, Kapsuser and Chepkutum Primary Schools in Kericho County; Jomvi, Mikindani and Ministry of Water Tanks Polling Stations in Mombasa County; Mvita, Majengo and Mvita Primary Schools in Mombasa County; Tinderet CONMO, in Nandi County; Jarok, Gathanji and Kiheo Primary School Polling in Nyandarua County;
6. That the error forms signed by the Chairperson of IEBC during the tally and verification exercise at the National Tallying Centre between 10th to 15th August 2022 be provided to the Applicants.
7. That IEBC should provide certified copies of Forms 32A and 34C Book 2 used in the impugned election SUBJECT to the applicants providing to the IEBC specific contested polling stations for compliance thereof.

8. That the above exercise shall be conducted within 48 hours of these orders i.e from 2 pm on Tuesday, 30th August to 2 pm on Thursday, 1st September 2022. 16 Presidential Election Petition No. s E002, E003 AND E005 of 2022
9. Each Party shall be represented by two agents during the exercises above and they shall at times be under the supervision of the Registrar of the court and her staff. The Registrar shall file her report by 5 pm on 1st September 2022 and avail copies to all parties.
10. Any party is at liberty to submit on the report before conclusion of the hearing as shall be directed by the President of this court.
11. There shall be no order as to costs.

[2] The Court mandated the Registrar to supervise the process of compliance and to allow each Party to be represented by two agents. Order 9 reads as follows:

*Each Party shall be represented by **two agents** during the exercises above and they **shall at times be under the supervision of the Registrar of the court and her staff**. The Registrar shall file her report by 5 pm on 1st September 2022 and avail copies to all parties.*

[3] The Registrar appointed a team of 27 persons to supervise the process of compliance as elaborated below:

MEMBERS APPOINTED BY THE COURT TO CONDUCT THE SCRUTINY EXERCISE

Overall Team Leader – Hon. Letizia Wachira, Registrar, Supreme Court of Kenya

	OFFICER	TEAM ASSIGNED
1.	Hon. Stephen Onjoro	ICT
2.	Rose Wachuka	ICT
3.	Hon. Kennedy Bidali	ICT
4.	Peter King'oo	ICT
5.	Peter Keya	ICT
6.	Josphat Karanja	ICT
7.	James Maisiba	ICT
8.	John Kyuna	ICT
9.	Simon Musila	ICT
10.	Ryan Maina	ICT

11.	John Muriuki	Inspection, Scrutiny and Recount
12.	Dominic Nyambane	Inspection, Scrutiny and Recount
13.	Yussuf Jarso	Inspection, Scrutiny and Recount
14.	Anthony Sissey	Inspection, Scrutiny and Recount
15.	Hon. Peter Mulwa	Inspection, Scrutiny and Recount
16.	Hon. Elizabeth Tanui	Inspection, Scrutiny and Recount
17.	Hon. Agnes Mwangi	Inspection, Scrutiny and Recount
18.	Hon. Joseph Were	Inspection, Scrutiny and Recount
19.	Dr. Masha Baraza	Inspection, Scrutiny and Recount
20.	Kennedy Kandet	Inspection, Scrutiny and Recount
21.	Stephen Kirira	Secretariat
22.	Roselyne Khamala	Secretariat
23.	Bridgid Konga	Secretariat
24.	Jackline Micheni	Secretariat
25.	Celina Lekeles	Secretariat
26.	Joyce Gimase	Secretariat
27.	Jennifer Omanji	Secretariat

[4] For efficiency, and in order to comply with the Orders within the 48-hour timeframe provided by the Court, the Registrar assigned responsibility to two teams to conduct the exercises concurrently. One team was deployed to supervise the compliance of Orders 1-4 at the IEBC Offices at Anniversary Towers while the second team was deployed to supervise the compliance of Orders 5,6,7 and 8 at Forodha House – Milimani Law Courts.

[5] In line with this, the report presents the findings of the team in two parts. Part 1 presents the report of the ICT Scrutiny exercise covering Orders 1,2,3 and 4 while Part 2 focused on supervision of compliance with Orders 5,6,7 and 8.

REGISTRAR'S REPORT ON COMPLIANCE WITH ORDERS 1,2,3 AND 4

PART 1

[6] The Team arrived at the Independent Electoral and Boundaries Commission (IEBC) Offices at Anniversary Towers on 31st August 2022 at 8.30am for the exercise. Other teams, including the Parties' Agents and Advocates started arriving at 9:15am. **An attendance sheet is annexed and marked 'R1'**. Officials of the IEBC joined the teams at 11am and confirmed that a room on the 21st Floor had been prepared to accommodate the exercise.

[7] The Registrar's team opened the exercise with a meeting with the Agents present, Advocates, the IEBC and security personnel to agree on the rules of procedure to ensure efficiency. The following ground rules were agreed upon:

- a) That the parties present names of Two (2) Agents in compliance with Order 9. To ensure that Parties were represented by their Agents at all times, it was agreed that One (1) alternate would be permitted to replace any Agent who needed a break. **A list of the Agents is annexed and marked 'R2')**.
- b) The Team then asked the IEBC to prepare the documents envisioned under Orders 1, 3 and 4 and to prepare for the process under Order 2.
- c) It was agreed that there would be a team to confirm compliance with the production Orders.
- d) It was also agreed that Parties Advocates would not be allowed into the process station, unless they were Agents envisioned under Order 9. Meaning, that if Advocates wished to participate in the exercise as Agents, they were within remit to do so.
- e) The Judiciary team confirmed that they would work throughout the period provided by the Court until the process was completed.
- f) Any emerging issues during the exercise would be recorded where there was lack of consensus.
- g) The Judiciary Team shared the Judiciary Tool developed by the Technical Team with the Parties for information **(annexed and marked 'R3')**. Parties were informed that they were at liberty to develop mechanisms to develop their individual reports.

[8] Upon agreement with these ground rules, the exercise commenced at 11:30am with supervision of compliance of Order 2 on the 21st floor. The following is a sequence of events:

1. The CEO of the Commission signed a User Request Access Form authorizing access to the server with level of access as Delegated National Returning Officer Access **annexed and marked 'R4'**.
2. Upon request by the Agents present, Martin Nyaga – IEBC database administrator, made a presentation on the System Architecture **(annexed and marked 'R5')**. Mr. Nyaga took the parties through the Results Transmission Process and confirmed that the server envisioned under Order 2 would focus on the **Results Transmission System (RTS)**. Mr. Nyaga also displayed the authenticity of the System Architecture approvals as requested by the Agents.
3. Thereafter, Laura Egesa, IEBC System Administrator elaborated that the exercise server to which the results were transmitted and stored was emp04, running on a *virtualised Ubuntu Linux (20.04) Operating System*. This, as elaborated by Ms. Egesa, was the server where the forms landed from the KIEMs kit.
4. IEBC also indicated they were ready to comply with Order 2 by providing a cloned image of the server. Upon inquiry by the Agents about how the information on the cloned servers would be accessed, the IEBC cited security concerns about providing the log-in credentials because providing them, would compromise the security of their entire system.
5. To generate a forensic image, the Agents for the Applicants indicated that one of the properties of a forensic image is a hash. IEBC was therefore asked to create (calculate) the hash before providing the image. IEBC in turn proposed that the and proposed that hashes be created by the Technicians from the Judiciary. The Deputy Registrar however directed that it was not possible for the Court Officials to create the hash as the court was a neutral party and compliance had been directed at the IEBC.
6. James Otieno (Agent) indicated hashes were an important element of a forensic image, and more so, the log-in credentials without which, he would be unable to interrogate the system as expected. The Parties agreed (by consensus) that:

The parties to the proceedings, having examined the System Architecture and having received information from the IEBC that the information is in one (1) server, with multiple containers:

1. *That the IEBC provides a forensically obtained image of the server, or in the alternative.*
2. *Provide a hashed clone of the image of the server with an admin account and log -in credentials for use by the parties.*

7. Counsel for the IEBC sought time to consult on this consensus and if necessary, seek further directions from the Court, based on the security concerns raised. Upon consultations, Mr. Mukele, Counsel for the IEBC indicated that the Order did not compel the IEBC to provide images of the server, but to give supervised access to the parties, a process that the IEBC was ready to facilitate.
8. Following objections by Agents for the Applicants that the proposed approach by the IEBC would not comply with the Order of the Supreme Court, the IEBC requested time for further consultations. The view of the IEBC following consultations was that:
 - a) The Commission was ready to give parties supervised access to the server.
 - b) The Commission was ready to provide several workstations manned by IEBC user administrators, to facilitate supervised access by the Parties for the entire duration of the exercise.
 - c) The Commission was willing to provide forensically imaged copies of all Forms 34 A, 34 B and 34 C as separate and distinct images and if parties were willing to be present during the process, they were free to do so.
 - d) In addition, the IEBC expressed reservations with the tool that had been developed by the Court to guide the process and which had been shared with the parties at the morning briefing session. The Deputy Registrar clarified that the tool was for internal Court use and was not an extension of the Orders by the Court. Parties were at liberty to develop their own mechanisms to track the process. Effectively, the Deputy Registrar withdrew the tool from the process.
9. The position by the Commission regarding imaging Forms 34C was objected to by all the Agents representing the Applicants and Agents representing Raila Odinga and Martha Karua, who insisted that the images envisaged by the Order were of the server(s) containing Form 34C.
10. At 3.30pm, Counsel Paul Mwangi, representing the 3rd Applicants sought to address the scrutiny team. The Deputy Registrar noted that Counsel was neither registered as an Agent nor as an Alternate for either of the parties contrary to the ground rules/directions earlier given. Counsel Mwangi insisted on addressing the Registrar and stated that he could not be barred from being present in the exercise as he was a party to the proceedings. This issue was picked up by Agents for the Respondents who reaffirmed the print of Order 9 and the agreement between the Parties to be represented only by 2 Agents previously identified during the briefing. Counsel left shortly thereafter.

11. The Deputy Registrar called a short recess to consider the issues presented by the IEBC and Counsel Paul Mwangi and the objections thereto. The following directions were issued:
 - (a) That if a Party was intent on being present during the proceedings, in terms of Order 9 and the agreed protocols, the party would have to formally substitute an Agent. In the interest of fairness, the other parties were given liberty to substitute their Agents whenever the need arose, provided there were no more than two Agents at any given time.
 - (b) The IEBC would provide a forensic image of the server with Form 34C to the parties in consonance with Order 2.
 - (c) That IEBC would also project the contents of the server under the Supervision of the Court and the Agents would be at liberty to query any issue in the server. The IEBC Technical Team would provide responses to the system queries.
 - (d) On the tool developed by the Judiciary, parties were informed that it was an internal tool which was not part of the Courts Orders and parties were at liberty to develop their own tools.
12. Thereafter the Commission granted the team access to the IEBC server for interrogation by the Parties present. This exercise continued uninterrupted and was concluded at 6:20pm.
13. Once this exercise was completed, the Deputy Registrar invited the IEBC to respond to the issue of provision of a forensic image of the server bearing Form 34C. The IEBC indicated that their Counsels had made an application to the Court to provide further directions regarding compliance with this Order on account of their security concerns. As such, they were unable to proceed as proposed absent of further directions by the Court. The Commission however indicated that they would provide a forensic image of Form 34C to the Court.
14. Counsel for the IEBC urged that the Commission's understanding of Order 2 was to provide real time supervised access to the Server for interrogation by the Parties, which has been provided, save for an issue raised by Agents for the Applicants on the identity of a **user-saes** who appeared in the system logs. It was later confirmed by the IEBC upon consulting the Security Administrator that **user-saes** were an automated intra-server system user that shared information between the servers.
15. On the issue of production of the documents envisioned under Orders 1, 3 and 4, the IEBC confirmed that the documents were ready, and bundles had been prepared for the Court and Applicants. The IEBC undertook to

prepare copies for all the Parties before 8 am the following day. An index of the documents produced is **annexed and marked 'R6'** and copies of the documents are **annexed and marked 'R7' Vol 1 & R7A Vol 2 – served directly upon the parties by the IEBC**. A list of emails to which the screenshot of the server was sent is **annexed and marked 'R7B'**.

16. By the time the exercise was concluded, the IEBC had not provided the forensically imaged copy of Form 34C as indicated in Paragraph 13 above. The same was provided to the Court on 1st September 2022 at 1:02pm. The same is **annexed and marked 'R7C' – served directly upon the parties by the IEBC**.
17. The Commission however flagged documents under **Orders 1 and 4 that could not be provided on account of security**. On Order 1, regarding the owners of system administration passwords, the IEBC declined to produce the names on account of exposure of the owners to security threats/risks. Regarding production of Partnership Agreements with its technical partners under Order 4, the Commission invoked the security exemption provided by the Court in Paragraph 7 (vi) that the documents referred to Agreements with third parties exposing the Commission to breach of non-disclosure and confidentiality clauses. The Commission however provided 'CLASSIFIED & SEALED' copies to the partnership agreements to the Court for reference.
18. In conclusion, the Applicants were of the view that the Commission had failed to comply with the Orders of the Court, specifically, failure to comply with the Court's directives in Order 2 in its entirety and partial compliance with Orders 3 and 4. Agents for the 1st and 2nd Applicants submitted that the Commission had deliberately frustrated the exercise and intentionally caused delays to the process noting that even if the cloned images of the server were to be availed for use by the parties, there would be limited to no time to interrogate the same.
19. Having noted the sequence of events at the Scrutiny centre (IEBC Headquarters), the exercise ended at about 9:25pm. These proceedings were captured *realis tempus*.

DETERMINATION OF AUDIT SERVERS

[9] In order to determine the scope and the numbers of servers covered by the order (*any server(s) at the National Tallying Centre for storing and transmitting voting information*). The team agreed to review the transmission of form 34A from the KIEMS kit to the public Portal. Martin Nyaga of IEBC presented the following support architecture.

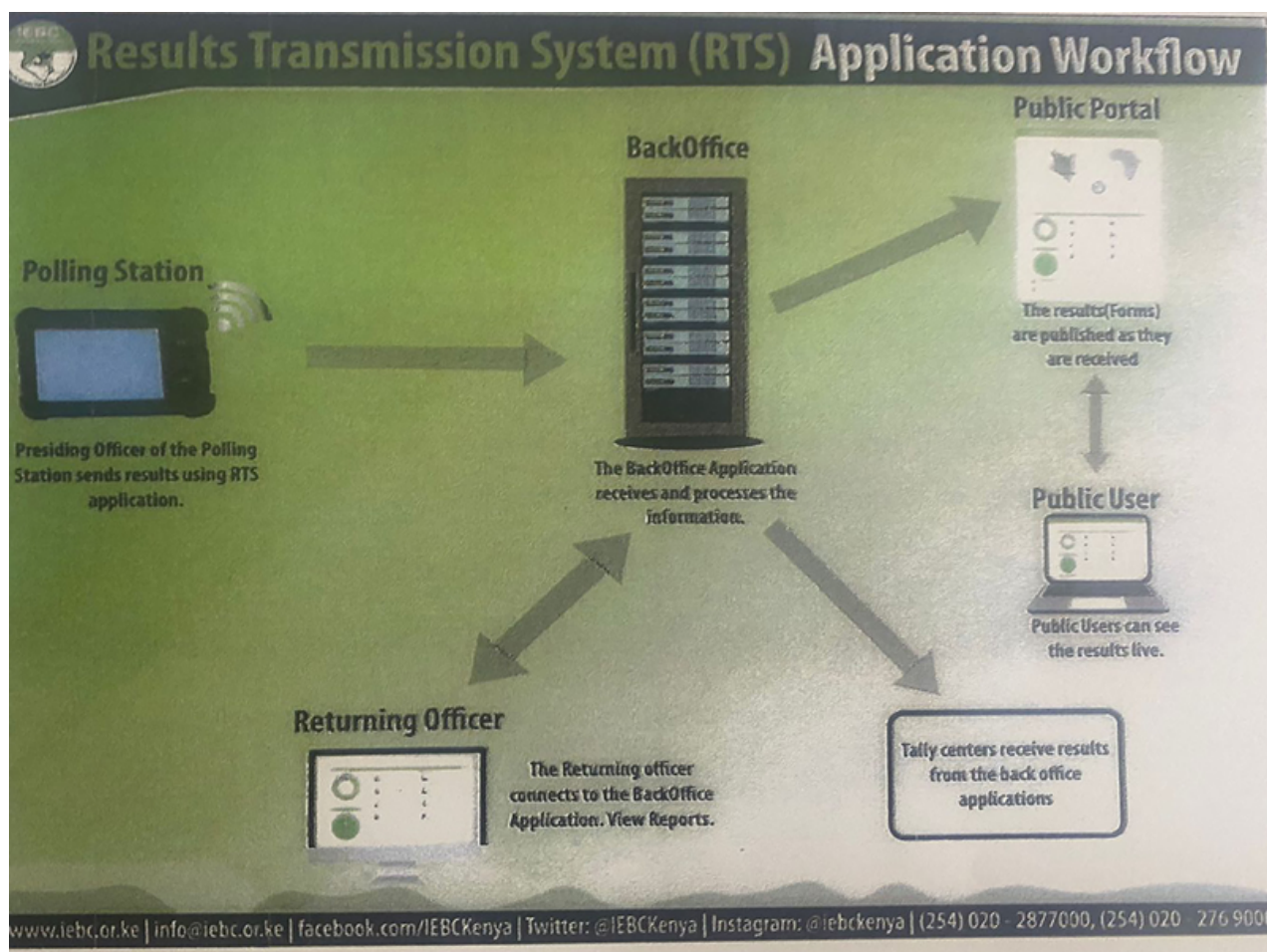


Figure 1: Transmission path for form 34A

According to Mr. Nyaga, KIEMS kit scans the form 34A into pdf which is then transmitted to a storage server. At the storage server, the form is processed by an application to check for compliance to certain security features. If the pdf file has all the features it is published on the public portal else it is dropped. Mr. Nyaga further clarified that in all this process one server is involved.

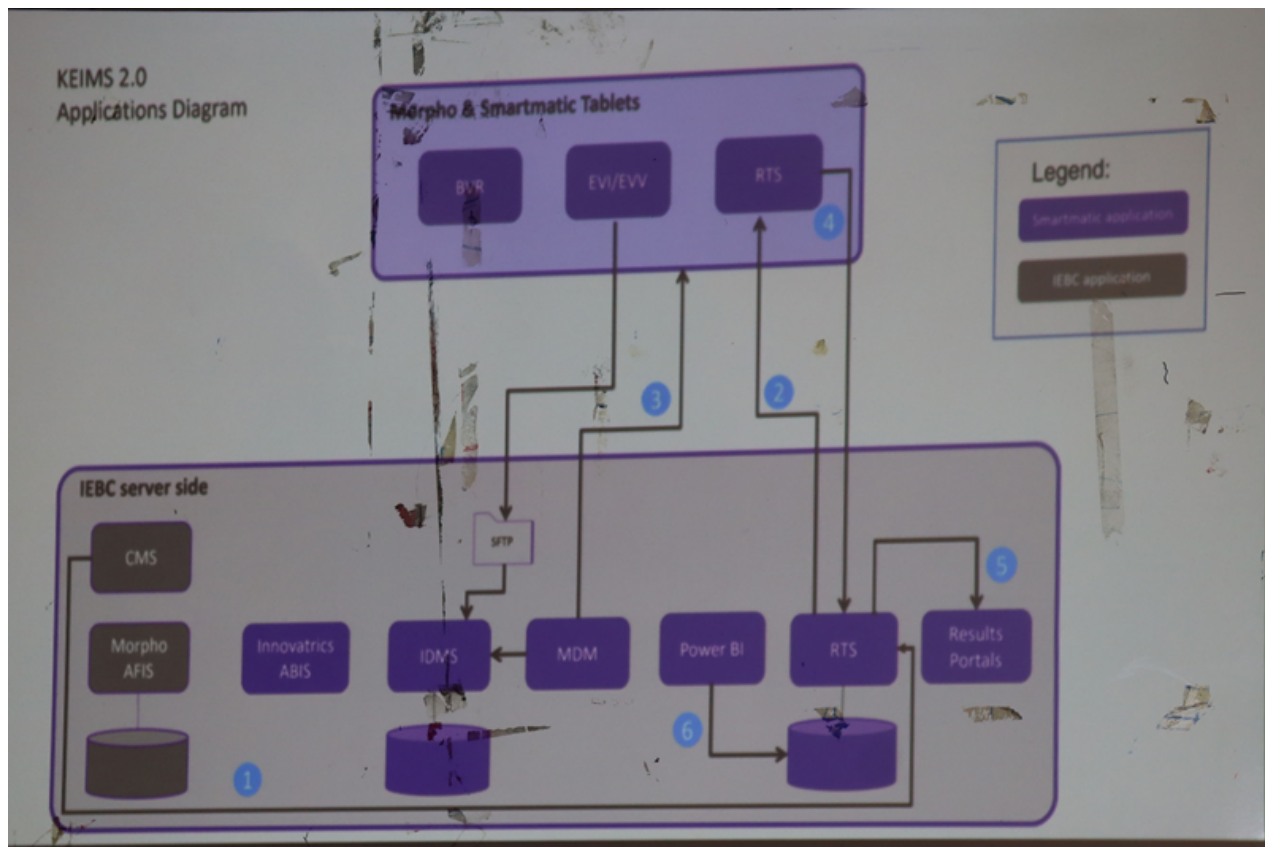


Figure 2: KIEMS 2.0 Applications Diagram

The storage server which also processes the received pdf file was identified by the agents and IEBC as emp04 (virtual machine) also referred to as appc01srv05.

The agents therefore agreed to proceed with this server although the issue of server creation date was not fully settled.

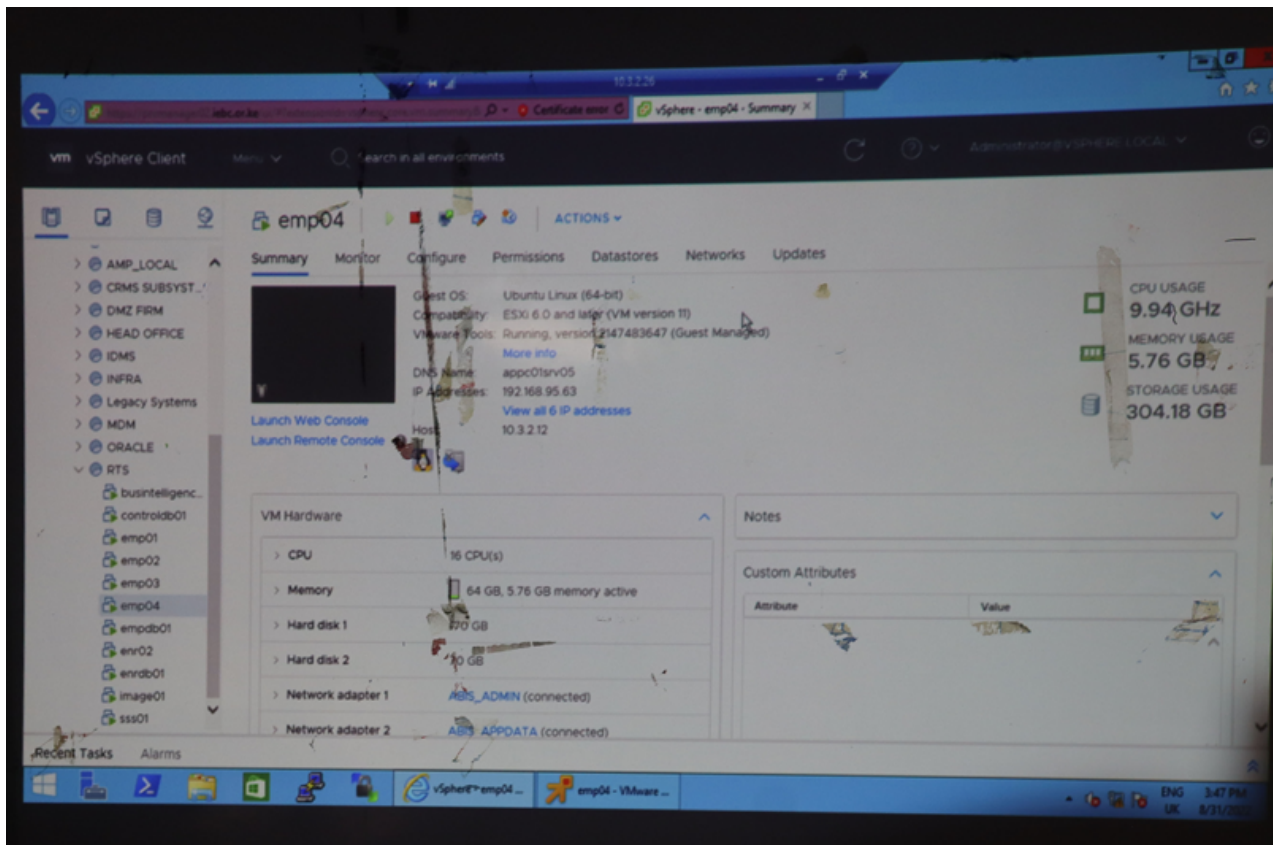


Figure 3: emp04 Server Features

Orders - Compliance Status

SCoK Order 1

The IEBC shall provide to the applicants copies of its technology system security policy comprising but not limited to password policy, password matrix, owners of system administration password(s), system users and levels of access, and workflow chats for identification, tallying, transmission, and posting of portals and any API's that had been integrated and the list of human interface and controls for such intervention SUBJECT however to any security related issues thereof.

S/no	Document	Responsibility	Status	Remarks
1.	Password policy	IEBC	Provided	IEBC has provided documentation to the applicants, court and respondents. Contained in ICT security Policy document (Covered in volume 1 pages 1-63)
2.	Password matrix	IEBC	Provided	IEBC has provided documentation to the applicants, court and respondents on their Password Matrix as covered in the Policy of access control and passwords document (Vol 1: page 34-37)
3.	Owners of system administration password(s)	IEBC	Not Provided	Excepted by the order by dint of exposure of names and identity of system administrators as it possess grave security threat to administrators
4.	System users and levels of access,	IEBC	Provided	Documentation was issued to the applicants, court and respondents Vol 1: pages 74-79
5.	Workflow chats: - • System architecture diagram	IEBC	Provided	Documentation was issued to the applicants, court and respondents. Documents issues include i. System Architecture diagram -Vol 1 Page 64

	<ul style="list-style-type: none"> • Tallying, • Transmission • Posting of portals 			<ul style="list-style-type: none"> ii. Results transmission workflow. Vol 1 page 65-68 iii. Voter Identification workflow page Vol 1 Page 70 iv. Election day workflow Vol 1 Page 69 v. Results transmission application workflow Vol 1 page 71-73
6.	Any other API	IEBC	Provided	



SCoK Order 2

That IEBC be compelled to give the applicants supervised access to any server(s) at the National Tallying Centre for storing and transmitting voting information and which are forensically imaged to capture a copy of the Form 34C which is the total votes cast.

S/no	Compliance Task	Responsibility	Status	Remarks
1.	Supervised Access	IEBC	Granted	Agents were granted supervised access to the live server through an interactive session. All their concerns and questions were exhaustively answered through querying of server for logs, users, access trails, scrutiny of forms 34A,34C,34B at the operating system level and related details- etc
2.	Demo of IEBC system architecture	IEBC	Provided	IEBC provided a demo of their election infrastructure for the agents to understand and therefore agree on the servers involved in storing and transmitting voting information. The main Server holding form 34C was identified and scrutinized through supervised access.
3.	Forensically captured image of the server holding form 34C	IEBC	Not Provided	<p>IEBC cited security concerns of their server data and hosted applications which would then expose their entire virtual servers</p> <p>Reasons for Security Concerns</p> <ul style="list-style-type: none"> i. IEBC has one main server hosting the election applications in different virtual servers within the single main server. ii. Granting access to a copy of the image to the parties' agents would also include granting the agents privileged access to the image once recreated as a server and therefore access to all virtual servers and the entire election

				<p>technology and other enterprise applications hosted in the same server. This would mean full exposure to IEBC systems and infrastructure data</p> <p>Alternative Solutions:</p> <ul style="list-style-type: none"> i. Instead of giving a forensically imaged copy of the server IEBC allowed supervised access to their live server. Agents addressed all their queries by querying details from the server. ii. IEBC committed to providing a forensic image of form 34C to the court for the parties to apply for access. iii. On the 1st September 2022 the forensic image was availed to court
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SCoK Order 3

The IEBC shall provide the applicants with Certified copies of penetration tests conducted on the IEBC election Technology System prior to and during the 2022 General and Presidential Election including certified copies of a) all reports prepared pursuant to Regulation 10 of Election (Technology) Regulations, 2017, and b) certified copies of certificates by a professional(s) prepared pursuant to Regulation 10(2) of Election Technology) Regulations,2017

S/no	Document	Responsibility	Status	Remarks
1.	Penetration Test Reports Prior	IEBC	Provided	Report on Internal network and infrastructure vulnerability assessment and certificate of

				penetration tests were provided to the applicants and respondents. (Vol 2 Pages 1-51)
2.	<p>Certified Report as per Regulation 10 of Election Technology, 2017</p> <p><i>(Report to certify that the election technology meets the user requirements and specifications)</i></p>	IEBC	Provided	Report on Results Transmission System backend functionality test by Serianu was provided to the applicants, court and respondents (Vol 1; page 105-159)
3.	<p>Certified copies of certificates by professional(s) prepared pursuant to Regulation 10(2) of Election Technology Regulations, 2017</p> <p><i>(Certified assurance by a professional reputable firm to certify that the election technology meets</i></p>	IEBC	Provided	A certificate of compliance by Serianu was given to the applicants, court, and respondents (Vol 1; Pages 222-223)

	<i>user requirements and specifications)</i>			
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SCoK Order 4

IEBC is hereby directed to avail partnership agreements with its technical partners, list of users, trail, and admin access to provide clarity on the IEBC systems and their usage for review and verification, SUBJECT however to any security related issues thereof.

Level of Compliance by IEBC

- i. Sealed contracts with different partners (Safaricom Ltd, Airtel Ltd, Telkom Ltd, Ostatec) were filed in court. However, access and copies could not be given to applicants and respondents due to Non-Disclosure Agreements.

Party Interrogations into the System

Issue No	Agent	Issue	Findings/Response
1.	George	Virtual Server Image age All agents were interested in knowing the virtual server creation date.	It was established that both the creation and modified date for the image was 31 st August 2022 though the technical team at IEBC could not locate the correct datastore for the image. IEBC confirmed that the server emp04 (virtual machine) also referred to as appc01srv05 was indeed the live server used for the elections. Agents agreed to proceed with supervised access on the server [Annexed and marked R8]
2.	George	Azimio agents wanted to know the users who logged in on 12 th August 2022 at 00:01 hours. Specifically logs by user linetngugi	A review of access logs did not show the user or any suspicious activities. [Annexed and marked R9]
3.	George	Agents wanted the system users	Information was retrieved and shared. [Annexed and marked R10]
4.	George	Agents wanted audit logs for user root during the election period	Logs were retrieved from 8 th -29 th August 2022. No suspicious activity by the said user was listed [Annexed and marked R11]
5.	James	Khelif khalifa agents wanted to know if the root user has deleted or removed any file from the server	No records of file deletion or removals were discovered. [Annexed and marked R12]

6.	All	All agents wanted a general review of the server audit logs	Logs were provided but no suspicious activities were discovered [Annexed and marked R13]
7.	All	Agents wanted to know the users' administrative privileges (sudo users)	Only user root was confirmed to have administrative privileges. Two other accounts, "sudo" and "admin" are commented and therefore not active. A screenshot was provided [Annexed and marked R14]
8.	Victor	Agents wanted to know when form 34C was uploaded	This was established to be Aug 16 2022 20:17 hours
9.	Victor	Agents wanted a list of containers (virtualized servers) in the storage server and what they do	The containers were listed but specific details of their application were objected for security reasons
10.	All applicants	The applicants requested for copies of systems policy documents listed in order 1	IEBC provided copies of all requested policy documents to applicants and Judiciary only
11.	Raymond Bett	The agent requested IEBC to share the same copies of system policy documents with agents of parties not included in this application	IEBC pledged to provide the same copies of system policy documents on the following day to agents whose parties are not included in the petition
12.	David Njoga	The agent raised concerns about the lack of enough time to go through the documents as they were issued late	There was a delay in the issuance of policy documents. Applicants received the documents at 6.30 pm
13.	Julius Njiraini	The agent requested IEBC to provide certified copies of penetration tests conducted before and during the election	IEBC ICT Director and IEBC advocate provided certified penetration tests conducted before the election. IEBC advocate informed the applicants that IEBC did not carry out penetration tests during the election period, citing "penetration tests are not conducted during the elections period."

14.	Jim Otieno	The agent requested IEBC to avail copies of documents listed in order 4 to all parties	IEBC did not avail copies of agreements and other documents listed in the order to parties. IEBC advocates said the agreements contained Intellectual properties, and NDAs and thus posed security concerns. IEBC released sealed copies of partner agreements to the Judiciary and asked parties/applicants to seek copies from the Judiciary
15.	Jim Otieno	Avail copies of documents listed in order 4 to all parties	IEBC did not avail copies of agreements and other documents listed in order to parties, as the documents contained Intellectual properties, NDAs and thus posed security concerns. IEBC to release sealed copies of the listed documents to Judiciary. Asked parties/applicants to seek copies from the Judiciary
16.	George	The agents requested to see the whole architecture of the RTS storage & transmission and an explanation on how transmission of forms takes place from KIEMS kit to storage servers and forms public portal	IEBC database admin presented the system architecture and explained the transmission flow of forms from the KIEMS kit to storage servers and forms public portal
17.	Jim	The agents requested access to the OS level list of users and their groups	The users at the OS level were listed and a screenshot was provided.
18.	Victor	There was a question on whether the system was integrated with an active directorate.	It was confirmed that there was no integration of the system with an active directory at the OS level.

19.	Victor	The agents noted that the RTS was running on containers. There was a request to know what happens in all the containers.	IEBC said the containers are part of the RTS system, listed the containers and a screen shot captured.
20.	Victor	It was noted that the containers running in the virtual machine are actual computers.	IEBC declined to share further details on the containers.
21.	Victor & Jim	The agents wanted to know the specific folders hosting forms 34A,34B,34C and specific timestamps	IEBC listed all the forms as held in the server. A screenshot was also captured. It was demonstrated that the server timestamp is also part of the file names for the digital copies of the files. A screenshot was also captured.
22.	Victor & Jim	The agent asked what format the form was taken by the KIEMS kit and how it ends up in PDF on the public forms' portal	IEBC clarified that the KIEMS kit has a scanner application that scans the form into pdf before transmission to the receiving server. The issue of image conversation was settled.
23.	Victor & Jim	The agents observed the logs presented were incomplete because it seemed IEBC was implementing logs rotation	IEBC informed that there was log rotation but the older logs were available in a zipped file. The IEBC team demonstrated this by opening the zipped file with logs for 9 th August 2022 to 12 th August 2022.
24.	Victor & Jim	The agents requested to know if the internal server firewall was active.	The IEBC team demonstrated that the firewall was inactive as they had other ways to secure the servers.
25.		The agent requested to run a custom query to check all files for the 14 th August 2022.	It was demonstrated that they were one transmission which means one pdf files.
26.		The agent noted there were some files in the folder	The IEBC team explained the zipped files for all the files for a particular county or constituency were not requested for.

		holding with forms 34A called export.	
27.		The agent asked if the IEBC ICT expert was logged in as root?	It was confirmed the user was logged in as root.
28.		The agent wanted to know what was the password policy on the server.	IEBC could not display this for security reasons
29.		The agent requested to review the system logs from the 9 th to 15 th August 2022	The logs were provided and IEBC informed that IP 10.5.1.121 was for the security SIEM server. IP 192.168.95.63 was the alternate management IP for the server.
30.		The agent wanted to know who the user “saes” was	This was confirmed to be a system account for server inter-sharing files after consultation with the IT security manager [Annexed and Marked R15]
31.		The agent wanted to know why the user “saes” logs in from server 192.168.95.64	There was no proper explanation for this issue but it was clarified that the user is used
32.		The agents wanted to know when the sudoers file was last changed	It was noted that the file changed lastly on Feb 3 2020 [Annexed and Marked R16]
33.		The agent wanted to know how the High Availability of the system was configured.	IEBC flagged the question as being out of the scope.
34.			
35.		The agent requested to be told who the user “root” was	The user “root” is a cron session.
36.		The agent requested to know if the Anti-Virus or Anti-Malware was installed	IEBC did not respond to this
37.			

38.	Raymond	The agent stated that from the delays, it seems like the IEBC team was buying time to incapacitate and frustrate the applicants	IEBC did not respond
39.	Benson	The agent stated that considering the VM is logged in, can we see logs of the actions we have done in the last 40 minutes.	The IEBC team provided the logs and a screenshot was taken.



PART 2

REGISTRAR'S REPORT ON INSPECTION, SCRUTINY AND RECOUNT – ORDERS 5,6,7 AND 8

[10] Order 5 of the Ruling delivered on 30th August, 2022, reads as follows; -

That the ballot boxes for the following polling stations be opened for inspection, scrutiny and recount: Nandi Hills and Sinendeti Primary School in Nandi, Belgut, Kapsuser and Chepkutum Primary Schools in Kericho County; Jomvi, Mikindani and Ministry of Water Tanks Polling Stations in Mombasa County; Mvita, Majengo and Mvita Primary Schools in Mombasa County; Tinderet CONMO, in Nandi County; Jarok, Gathanji and Kiheo Primary School Polling in Nyandarua County

1. Date and Venue of the Scrutiny Exercise

The exercise started on 31st August, 2022 at 9:00 am within Supreme Court registry, Forodha Building. The exercise extended overnight to 1st September, 2022.

2. Who was present?

Present in the scrutiny exercise were Judicial Officers and Judiciary staff who were leading and supporting the exercise. Also present were agents representing parties alongside their advocates. as listed below:

S/No	Party	Agent	ID/No
1.	Boya Molu	Geofrey Ngeno	32214807
2.	Boya Molu	Z. K Yego	
3.	Francis Wanderi	Barbara Malowe	25356578
4.	Francis Wanderi	Hamida Kibwana	7228568
5.	Gachagua Rigathi	Naisale Karii	22492174
6.	Gachagua Rigathi	Jared Mugendi	30186548
7.	Gachagua Rigathi	Wycliff Muriithi	23233557
8.	Gachagua Rigathi	Areba Samba	28504659

S/No	Party	Agent	ID/No
9.	Gachagua Rigathi	Michael Kirui	
10.	George Osewe	Celestine Opiyo	24649994
11.	George Osewe	Samson Owino	27112377
12.	Grace Kamau	Kevin Ochieng	34736138
13.	Independent Electoral and Boundaries Commission	Kwanusu Dickson	22432275
14.	Independent Electoral and Boundaries Commission	Eric Karuti	26329302
15.	Independent Electoral and Boundaries Commission	Zephaniah Yego	21726950
16.	Independent Electoral and Boundaries Commission	Hiram Nyabwi	22820065
17.	Independent Electoral and Boundaries Commission	Mwangi Kibicho	2169564
18.	Irene Masiit	Mathias Okoth	24085762
19.	Irene Masiit	Francis Lewa	13447356
20.	Irene Masiit	Michael Oyalo	9346389
21.	Irene Masiit	Ada Awiti	29579341
22.	Juliana Cherera	Plister Omondi	27893238
23.	Juliana Cherera	Diana Ochieng	31425604
24.	Juliana Cherera	Makaba Winfred	31656405

S/No	Party	Agent	ID/No
25.	Juliana Cherera	Jacqueline Njoroge	30517995
26.	Juliana Cherera	Hamington Amol	24023207
27.	Justus Nyang'aya	Okanda Leonard	24923743
28.	Justus Nyang'aya	Rodiny Amolo	28931081
29.	Justus Nyang'aya	Kevin Katisya	28520595
30.	Justus Nyang'aya	Peter Oyier	21974774
31.	Justus Nyang'aya	Babara Mahowa	25356578
32.	Khelef Khalifa	Samson Owino	27112377
33.	Khelef Khalifa	Kevin Sigundi	34736138
34.	Khelef Khalifa	Diana Bosibori	31684456
35.	Khelef Khalifa	Sylvester Kasuku	10963832
36.	Khelef Khalifa	Nelson Osiomo	24965474
37.	Martha Wangari Karua	Judy Adongo	22463344
38.	Martha Wangari Karua	Hamida Kibwana	7228568
39.	Martha Wangari Karua	Edwin Sifuna	22566239
40.	Martha Wangari Karua	Ojiambo Oundo	10907076
41.	Martha Wangari Karua	Debra Bubi	22780145
42.	Peter Kirika	George Ouma	25187942
43.	Peter Kirika	John Njomo	2352788
44.	Prof. Abdi Yakub Guliye	Michael Muchemi	

S/No	Party	Agent	ID/No
45.	Raila Amolo Odinga	Mark Mwenye	24030269
46.	Raila Amolo Odinga	Mwalimu Peter Orero	10025678
47.	Raila Amolo Odinga	Joshua Orono	4067742
48.	Raila Amolo Odinga	Ojiambo Oundo	10907076
49.	Raila Amolo Odinga	Celestine Opiyo	24649994
50.	Ruth Mumbi	Diana Bosibori	31684456
51.	Wafula Chebukati	Vincent Mutai	20547893
52.	Wafula Chebukati	Harley Mutiso	9346466
53.	Wafula Chebukati	Hiram Nyabwi	22820065
54.	Wafula Chebukati	Emmanuel Wetangula	21916161
55.	William Samoei Ruto	Gloria Orwoba	24587951
56.	William Samoei Ruto	Monica Muthoni	28096550
57.	William Samoei Ruto	Rebecca Kiai	25123317
58.	William Samoei Ruto	Paul Musimi	23550887
59.	Youth Advocacy for Africa	John Njomo	23527888
60.	Youth Advocacy for Africa	Justus Jura	28606848
61.	Youth Advocacy for Africa	Millie Okatch	10842129
62.	Youth Advocacy for Africa	Michael Oyalo	9346389

S/No	Party	Agent	ID/No

3. Process

The ballot boxes in respect to 45 polling stations as per the Order of the Court were received on 31st of August, 2022 from 9:00 am by the Registrar. The following steps were followed in receiving the ballot boxes. A pre-meeting was convened by Registrar where Advocates, Agents, Judicial Officers and Judiciary staff discussed the execution of the exercise as per the Order given by the Court.

In the said meeting, the rules of engagement were agreed including the following areas:

- i. A common understanding of the scope of the work to be done - (*inspection, scrutiny and recount of listed Polling station as per Order 5*)
- ii. Names of the Authorised agents representing parties in the exercise as per the Court order.
- iii. Authorised tools and devices used during scrutiny - Templates to be used for purposes of recording the findings
- iv. Mode of engagement and channelling of the grievances
- v. Reporting format

The following steps were followed:

- Receiving the Ballot Boxes from an Authorised IEBC official
- Documenting the inventory of all the ballot boxes and electoral materials received
- Recording any anomaly e.g. tampered seals in the presence of a Court official, Security agent and the Authorised IEBC official.
- Recording the Serial Numbers of the Seals as received
- Securing the ballot boxes and placing them in a well-secured place
- Ensuring there is enough security when accessing and moving the ballot boxes to the designated scrutiny area

Each of the ballot box received for this exercise was scrutinized to establish the integrity of the same from the end of counting after polling on 8th August 2017 to the time of scrutiny. It is noted that the Polling Stations Diary (PSD) indicate the serial number of the Box that contained the Electoral Material at the end of counting for each elective position and the serial numbers of the Seals used to close the box. It was expected that the serial numbers of the Ballot Boxes delivered to Court, and their Seals correspond with the serial numbers of the Ballot Boxes, and their Seals as indicated in the respective Polling Station Diaries.

Once the ballot boxes were received, each electoral material including counterfoils, unused ballot papers, form 34As, rejected votes, disputed votes, stray votes, valid votes, and copies of the registers were each subjected to intense scrutiny.

4. Templates used

The following templates were used to capture the information as directed by the Orders of the Court;

i. Sample of Scrutiny Template

Polling Station Name:

Polling Station Code:

County Name:

Const. Name:

CAW Name:

5. Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny

General Observations

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6. Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?

General Observations:

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7. Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast

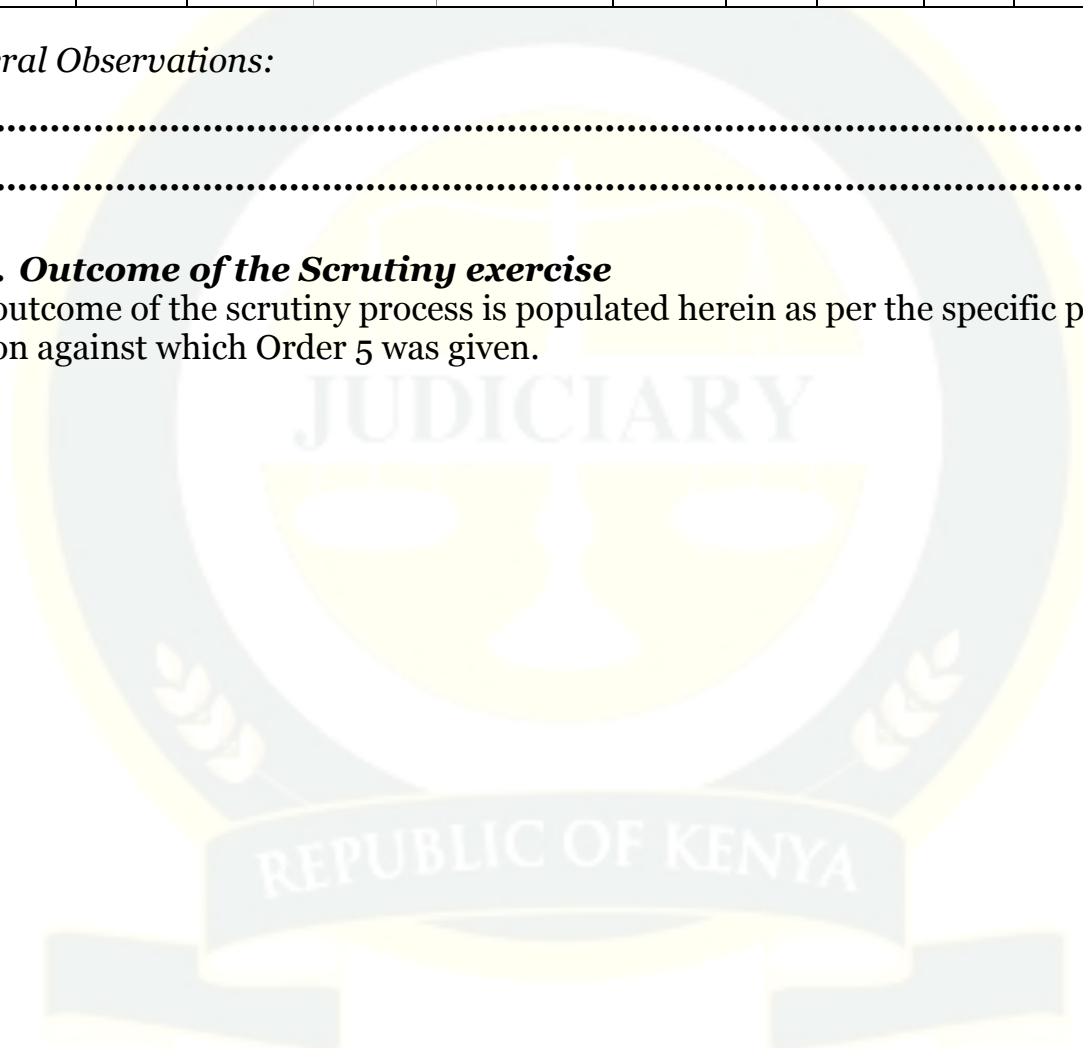
General Observations:

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8. Outcome of the Scrutiny exercise

The outcome of the scrutiny process is populated herein as per the specific polling station against which Order 5 was given.



9. MOMBASA COUNTY

10. Mvita Primary School - 1 of 7

Polling Station Name: **Mvita Primary School - 1 of 7**

Polling Station Code: **1006003005801**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box -**Serial –271187 – Aperture (0191465)**

Serial Number of Ballot box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
271187		1... 0191401 2... 0191404 3... 0191402 4... 0191403	1... 0191401 2... 0191404 3... 0191402 4... 0191403	1... 0679640 2... 0679636 3... 0679639 4... 0679638

General Observations

- ***Votes cast is not in the sealed envelope***

Scrutiny of Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features				
		Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process
PR 002061	✓	✓		✓		Carbon copy

General Observations:

- **No Stamp on Form 34A**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajackhoyah	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	258	260	128	123	7	0	258
	As per the Form	2	258		128	123	7	0	258

	34 A in the box								
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General Observations:

- **Manual Register had 260 entries crossed**
- **2 Stray ballot MCA**
- **No variance between results as captured in Form 34A and finding as per recount**

11.Mvita Primary School – 2 of 7

Polling Station Name: **Mvita Primary School – 2 of 7**

Polling Station Code: **1006003005802**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
374598	Yes	1... 0075242 2... 0075239 3... 0075241 4... 0075240	1... 0075242 2... 0075239 3... 0075241 4... 0075240	1... 0679698 2... 0679700 3... 0679699 4... 0679697

General Observations

- ***Alteration of Aperture Serial but countersigned***
- ***No variance in all the other seals***

Scrutiny of Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 002064	✓	✓	✓	Carbon copy

General Observations:

- The form was signed by P.O. & DPO and Agents
- The carbon copy unstamped with IEBC stamp

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajackhoyah	Mwaure	Total number of Valid Votes Cast
	As per the recount	4	258	258	151	103	0	0	254

	As per the certified Form 34 A in the box	4	258		151	103	0	0	254
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General Observations:

- ***No variance between results as captured in Form 34A and finding as per recount***

12. Mvita Primary School – 3 of 7

Polling Station Name: **Mvita Primary School – 3 of 7**

Polling Station Code: **1006003005803**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box -

Serial Number of the Ballot box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
373560	Yes	1... 0075417 2... 0075234 3... 0075500 4... 0075233	1... 0075417 2... 0075234 3... 0075500 4... 0075233	1... 0679637 2... 0679657 3... 0679656 4... 0679655

General Observations

- **No variance in all the seals**

Scrutiny of Certified Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features				
		Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form?
PR 002066	✓	✓		✓		Carbon Copy

General Observations:

- **Form 34A not stamped but signed by PO, DPO and Agents (Kanu & ODM)**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	1	246	248	129	115	1	0	245
	As per the certified Form 34 A in the box	1	246		129	115	1	0	245

General Observations:

- **One Stray MCA ballot & 2 Spoilt votes**
- **No variance between results as captured in Form 34A and finding as per recount**

13. Mvita Primary School – 4 of 6

Polling Station Name: **Mvita Primary School – 4 of 6**

Polling Station Code: **1006003005804**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box -

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
374664	No	1... 0028585 2... 0028587 3... 0028584 4... 0028586	1... 0028585 2... 0028587 3... 0028584 4... 0028586	1... 0679649 2... 0679646 3... 0679648 4... 0679647

General Observations

- **No variance in all the seals**

Scrutiny of Certified Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features				
		Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form?
PR 002067	✓	✓		✓		Carbon copy

General Observations:

- Form 34A signed by PO, DPO and Agents (Azimio, PAA & UDA)

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	4	233	237	108	124	1	0	233
	As per the certified	4	233		108	124	1	0	233

	Form 34 A in the box								
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General Observations:

- **Two stray ballot – Women Rep & MCA**
- **No variance between results as captured in Form 34A and finding as per recount**

14. Mvita Primary School – 5 of 7

Polling Station Name: **Mvita Primary School – 5 of 7**

Polling Station Code: **1006003005805**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
373809	Yes	1... 0028690 2... 0028617 3... 0028616 4... 0028615	1... 0028615 2... 0028617 3... 0028616 4... 0028691	1... 0679652 2... 0679651 3... 0679653 4... 0679650

General Observations

- *Different Serial number for the Aperture - ODM seal not among the seal indicated,*

Scrutiny of Certified Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?			
PR 002069	Not signed						

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?			
PR 002070	Signed						

General Observations:

- **9 Agents signed in second form 34A- PR 002070**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Raila	Ruto	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	225	225	122	99	2	0	223
	As per the Form 34 A in the box	2	225		122	99	2	0	223

General Observations:

- ***All the Counterfoils for elective seat is in the box***
- ***No variance between results as captured in Form 34A and finding as per recount***

15. Mvita Primary School – 6 of 7

Polling Station Name: **Mvita Primary School – 6 of 7**

Polling Station Code: **1006003005806**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
374516	Yes	1... 0104306 2... 0104307	1... 0104306 2... 0104307	1... 0679621 2... 0679622

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
		3... 0104309 4... 0104308	3... 0104309 4... 0104308	3... 0679626 4... 0679630

General Observations

- *No variance in all the seals*

Scrutiny of Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features				
		Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form?
PR002071	✓	✓		✓		Carbon copy

General Observations:

- *Forms not stamped*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	3	235	235	124	108	0	0	232
	As per the Form 34 A in the box	3	235		124	108	0	0	232

General Observations:

- No variance between results as captured in Form 34A and finding as per recount*

16. Mvita Primary School – 7 of 7

Polling Station Name: **Mvita Primary School – 7 of 7**

Polling Station Code: **1006003005807**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Majengo**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
374085	Yes	1... 0028678 2... 0028677 3... 0104299 4... 0104300	1... 0028678 2... 0028677 3... 0104299 4... 0104300	1... 0679620 2... 0679623 3... 0679625 4... 0679624

General Observations

- ***No variance in all the seals***

Scrutiny of Certified Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features				
		Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form?
PR 002073	✓	✓		✓		Carbon copy

General Observations:

- *The ballot papers and valid votes cast were not in sealed envelope*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Raila	Ruto	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	254	256	134	116	4	0	254
	As per the certified	2	254		134	116	4	0	254

	Form 34 A in the box								
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General Observations:

- ***No variance between results as captured in Form 34A and finding as per recount***

17.Majengo Primary School 1 of 2

Polling Station Name: **Majengo Primary School**

Polling Station Code: **01006003005801**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Shimanzi/Ganjoni**

Scrutiny of the Contents and Status of the Ballot Box -***Serial – 268151 – Aperture (0010100)***

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
268151	No	1... 0010065 2... 0010066 3... 0010064 4... 0010063	1... 0010064 2... 0010065 3... 0010063 4... 0010068	1... 0679603 2... 0679602 3... 0679604 4... 0679601

General Observations

- ***All serial numbers as captured on PSD had alteration without countersigning***

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process
N/A	N/A	N/A	N/A	N/A

General Observations:

- *Form 34A not in the ballot box*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	230	229	129	96	2	1	228
	As per the	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Form 34 A in the box								
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General Observations:

18. Majengo Primary School 2 of 2

Polling Station Name: **Majengo Primary School 2 of 2**

Polling Station Code: **01006003005802**

County Name: **Mombasa**

Const. Name: **Mvita**

CAW Name: **Shimanzi/Ganjoni**

Scrutiny of the Contents and Status of the Ballot Box -**Serial – 374230 – Aperture (0305326)**

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
374230		1... 0305409 2... 0305411	1... 0305409 2... 0305410	1... 0679631 2... 0679632

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
		3... 0305410 4... 0305412	3... 0305411 4... 0305412	3... 0679634 4... 0679635

General Observations

- **No variance in all the seals**

Scrutiny of Form 34A

Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
N/A	N/A	N/A	N/A	N/A

General Observations:

- *No form 34A for 1 of 2*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	0	222	222	139	83	0	0	222
	As per the Form 34 A in the box	N/A	N/A		N/A	N/A	N/A	N/A	N/A

General Observations:

- **One Stray ballot paper for MCA in the ballot box**

19. Mikindani Pry School 1 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **001002000802001**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
No	1... 0075821 2... 0075823 3...0075828 4...0075820	1... 0075821 2... 0075823 3...0075828 4...0075820	1... 0679675 2... 0679673 3... 0679676 4... 0679674

General Observations: No variance in seals. Manual register available but not marked.

.....

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR000511	✓	✓	✓	The form is a carbon copy

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwauru	
625									
	As per the recount	3	302	302	197	101	0	1	299
	As per the certified Form 34 A in the box	3	302	302	197	101	0	1	299

..... ***No discrepancy noted.....***

20. Mikindani Pry School 2 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **001002000802002**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1.. 0377383 2... 0377384 3... 0377385 4...0377386	1... 0377383 2... 0377384 3... 0377385 4...0377386	1... 0679662 2... 0679663 3... 0679664 4... 0679661

General Observations: No variance noted in the seals. Manual register available but not marked.....

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR000513	✓	✓	✓	The form is a carbon copy

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaurae	
625									
	As per the recount	3	349	350	210	133	1	2	346
	As per the certified Form 34 A in the box	3	349	350	210	133	1	2	346

General Observations:

.....**No Discrepancy noted**

.....

21. Mikindani Pry School 3 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802003**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1... 0352142 2... 0352126 3...0352124 4...0352137	1... 0352142 2... 0352126 3...0352124 4...0352137	1... 0679682 2... 0679658 3... 0679660 4... 0679659

General Observations: No variance in seals. Manual register available but not marked

.....

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR000515	✓	✓	✓	The form is a carbon copy

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Oding a Raila	Ruto William	Wajakhoya	Mwaur e	
625									

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
	As per the recount	3	345	348	214	127	1	0	342
	As per the certified Form 34 A in the box	3	345	348	214	127	1	0	342

General Observations:

..... *No variance between results as captured in Form 34A and recount.....*

22. Mikindani Pry School 4 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802004**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1...0232607 2... 0232608 3...0232609 4...0232606	1...0232607 2... 0232608 3...0232609 4...0232606	1... 0679608 2... 0679607 3... 0679606 4... 0679609

General Observations :No variance in seals

.....

Scrutiny of Certified Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR000517	✓	✓	✓	The form is a carbon copy

General Observations: No variance in seals. Manual register available but not marked.

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaurae	
625	As per the recount	2	301	303	178	120	1	0	299
	As per the certified Form 34 A in the box	2	301	303	178	120	1	0	299

General Observations: No variance between results as captured in Form 34A and recount

.....

Mikindani Pry School 5 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802005**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1...0341611 2... 0341612 3...0341614 4...0341613	1...0341611 2... 0341612 3...0341614 4...0341613	1... 0679605 2... 0679684 3... 0679690 4... 0679685

***General Observations :No variance in seals. Manual register available but not
marked***

Scrutiny of Certified Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR000519	✓	✓	✓	The form is a carbon copy

General Observations: No variance noted in the seals

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaurae	
625									
	As per the recount	5	321	321	192	122	1	0	315
	As per the certified Form 34 A in the box	5	321	321	192	122	1	0	315

General Observations: ...One spoilt vote captured.....

.....

23. Mikindani Pry School 6 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802006**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
283876	NO	1...0341719 2... 0341717 3... 0341716 4... 0341720	1...0341719 2...0341717 3... 0341716 4...0341720	1... 0679527 2... 0679524 3... 0679525 4... 0679956

General Observations : No variance in seals. Manual register available but not marked

.....

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR000520	✓	✓	✓	The form is a carbon copy

General Observations :*No variance in seals. Manual register available but not marked*

.....

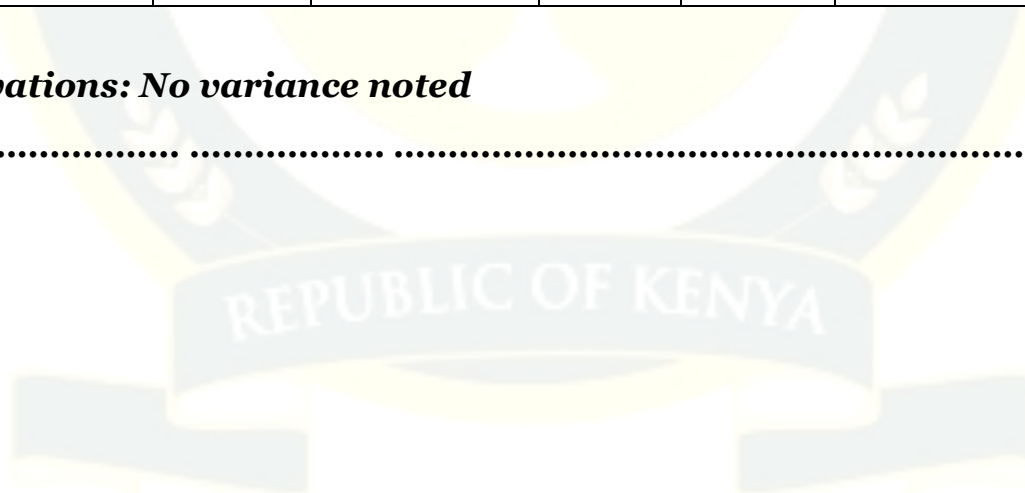
Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Oding a Raila	Ruto William	Wajakhoya	Mwaur e	
625									

Total No. Of Registered Voters		Total numbe r of Rejecte d Ballot Papers	Total Numbe r of Votes Cast	Total number of Counterfoil s used	Votes garnered by each of the Presidential Candidates				Total numbe r of Valid Votes Cast
	As per the recoun t	3	307	307	175	128	0	1	304
	As per the certifie d Form 34 A in the box	3	307	307	175	128	0	1	304

General Observations: No variance noted

.....



24. Mikindani Pry School 7 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802007**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
374593	Yes	1...0071954 2... 0071955 3... 0071956 4...0071957	1...0071954 2... 0071955 3... 0071956 4... 0071957	1... 0679520 2... 06799519 3... 0679522 4... 0679521

General Observations :*No variance in seals. Manual register available but not marked*

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR000523	✓	✓	✓	The form is a carbon copy

General Observations:

- ***No variance noted in the parameters***
- ***Valid cast votes came in unsealed envelope/package***
- ***No countersigning on the handwritten /filled in table PG 20 OF THE POLL DIARY***

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajackoya	Mwaura	
624									
	As per the recount	0	321	321	177	141	1	2	321
	As per the certified Form 34 A in the box	321	321	177	141	1	2	321	321

General Observations: No variance noted

Ballot box resealed with all original content therein

.....

25. Mikindani Pry School 8 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802008**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

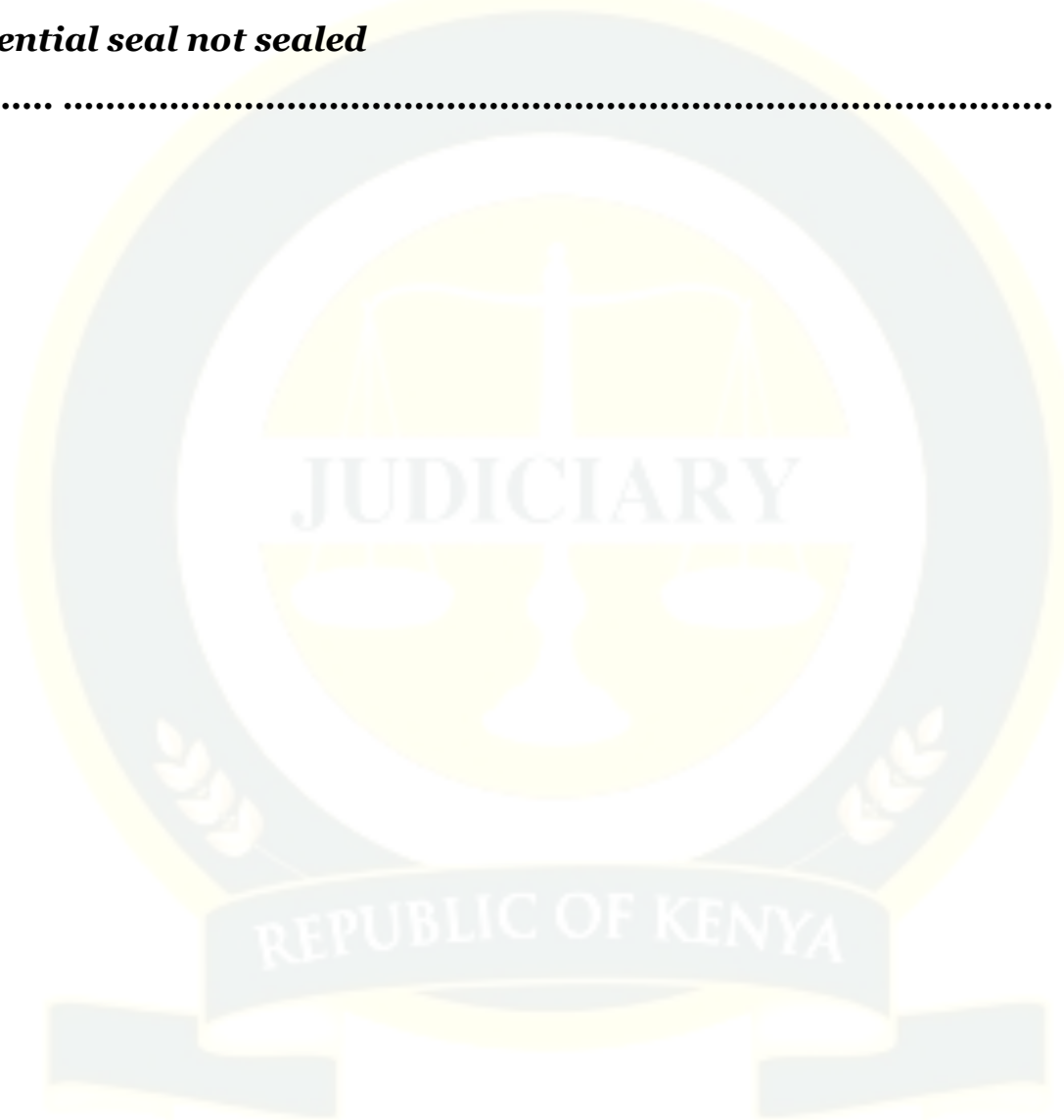
Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
283098	No	1...0075833 2...0075836 3... 0075835 4...0075834	1...0075833 2...0075836 3... 0075835 4...0075834	1... 0679568 2... 0679569 3... 0679570 4... 0679567

General Observations:

- **No variance in seals.**

- ***Manual register not sealed and not marked /used.***
 - ***Used presidential seal not sealed***
-



Scrutiny of \ Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR000526	✓	✓	✓	The form is a carbon copy

General Observations:

- *No variance noted in the parameters*
- *There is no Form 34 A, Book 1 of 1*
- *Manual register not sealed.*

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajackoya	Mwaura	
624									
	As per the recount	10	337	337	199	124	3	1	327
	As per the certified Form 34 A in the box	10	337	337	199	124	3	1	327

General Observations:

- **No variance noted**
- **Ballot box resealed with all original content therein**

.....

26. Mikindani Pry School 9 of 9

Polling Station Name: **Mikindani Pry School**

Polling Station Code: **00100200802009**

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mikindani**

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
373767	No	1...0219013 2...0219012 3... 0219015 4...0219014	1...0219013 2...0219012 3... 0219015 4...0219014	1... 0679534 2... 0679535 3... 0679533 4... 0679532

General Observations: No variance in seals.

All contents sealed in IEBC packaging materials.....

.....

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR000527	✓	✓	✓	The form is a carbon copy

General Observations: No variance noted in the parameters

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajackoya	Mwaura	
624									
	As per the recount	3	315	318	188	124	3	0	315
	As per the certified Form 34 A in the box	3	315	318	188	124	3	0	315

General Observations: No variance noted

Ballot box resealed with all original content therein

.....

27. Ministry of Water Tanks 1 of 6

Polling Station Name: **Ministry of Water Tanks 1 of 6**
Polling Station Code: 001002000801401
County Name: **Mombasa**
Const. Name: **Jomvu**
CAW Name: **Mkindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1. 0213507 2. 0213506 3. 0213508 4. 0213505	1. 0213508 2. 0213506 3. 0213507 4. 0213505	1. 0679517 2. 0679516 3. 0679515 4. 0679518

- Aperture No. on box: 0213663 Aperture No. in PSD 0213663

Contents:

1. Unused ballots (S/No. PR00136081 – PR00136467)
2. Envelope labelled ‘Valid Votes’
3. Used counterfoils (S/Nos. PR00135853 – PR00135868 (16); PR00135869 – PR00135942 (74); PR00135943 – PR00135979 (37); PR00135980 – PR00136007 (28); PR00136008 – PR00136067 (60); PR00136068 – PR00136074 (7); PR00136075 – PR00136080 (6).)

4. Rejected ballot papers (16)
5. Used Seals (S/Nos. 0213694, 0213692, 0213693, 0213691)
6. Envelope labelled 'Carbon copies 34A'

General Observations

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features						Special Pre-Printed Features on the Form					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process		Type of the form		Form No		IEBC Logo	
			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
281395	PR000447	✓	✓		✓			✓						

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total numbe r of Rejecte d Ballot Papers	Total Numbe r of Votes Cast	Total number of Counterfoi ls used	Votes garnered by each of the Presidential Candidates				Total numbe r of Valid Votes Cast
					Oding a Raila	Ruto Willia m	Wajakhoy a	Mwaur e	
615									
	As per the recoun t	16	228	228	112	98	1	1	212
	As per the Form 34 A in the box	16	228		112	98	1	1	212

General Observations:

- A large proportion of the rejected ballots had been properly marked.
- **The number of ballots tally:** 228 counterfoils (212 valid votes + 16 rejected votes)

28. Ministry of Water Tanks 2 of 6

Polling Station Name: **Ministry of Water Tanks 2 of 6**

Polling Station Code: 001002000801402

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mkindani**

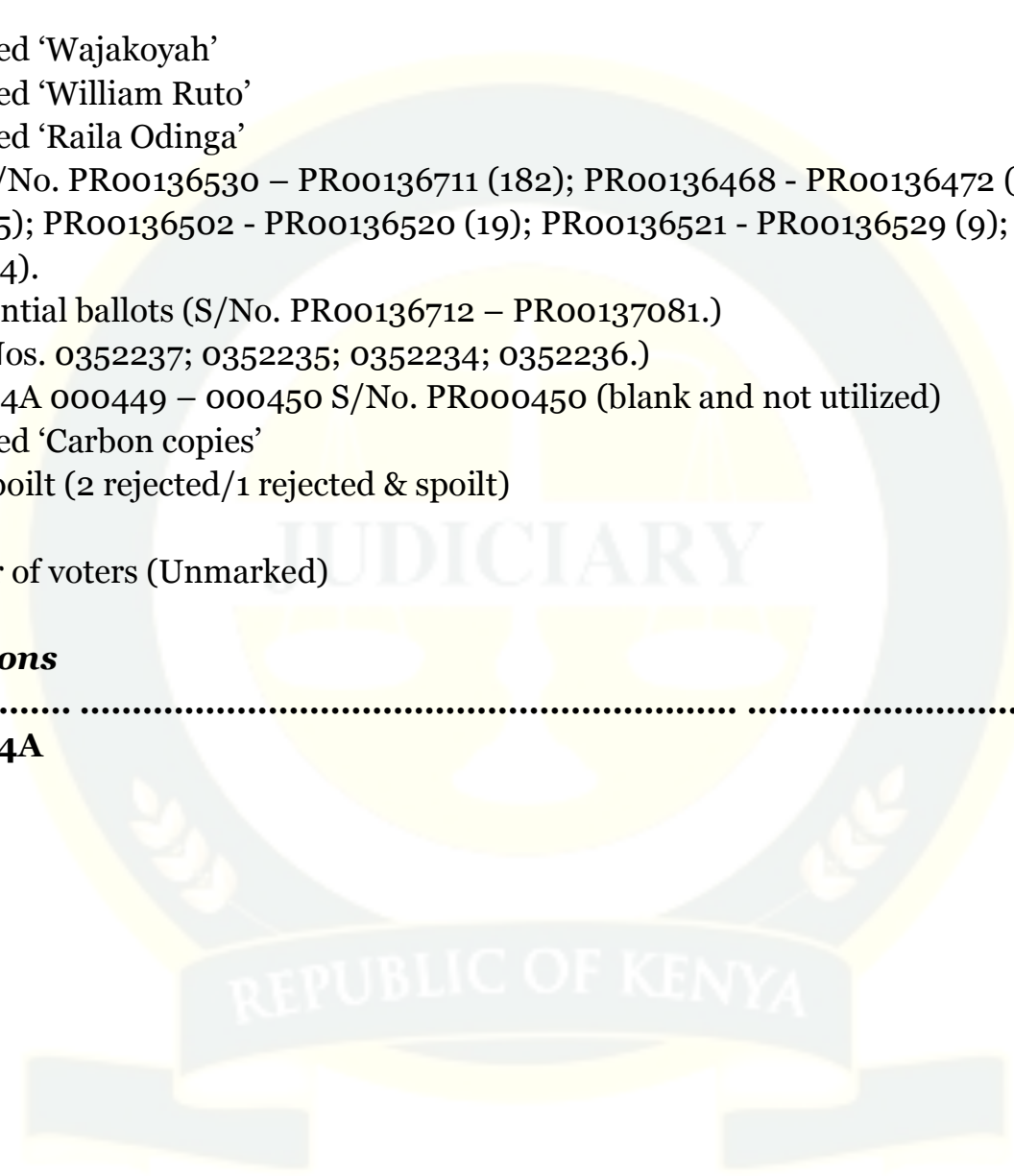
Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1. 0352259 2. 0352260 3. 0352261 4. 0352258	1. 0352258 2. 0352259 3. 0352260 4. 0352261	1. 0679592 2. 0679589 3. 0679590 4. 0679591

- Aperture No. on ballot box: 0352251 Aperture No. in PSD: 0352251

Contents:

1. Envelope labelled 'David Waihiga'

- 
2. Envelope labelled 'Wajakoyah'
 3. Envelope labelled 'William Ruto'
 4. Envelope labelled 'Raila Odinga'
 5. Counterfoils (S/No. PR00136530 – PR00136711 (182); PR00136468 - PR00136472 (5); PR00136487 – PR00136501 (15); PR00136502 - PR00136520 (19); PR00136521 - PR00136529 (9); PR00136473 - PR00136486 (14).
 6. Unused presidential ballots (S/No. PR00136712 – PR00137081.)
 7. Used seals (S/Nos. 0352237; 0352235; 0352234; 0352236.)
 8. Unused 2 of 2 34A 000449 – 000450 S/No. PR000450 (blank and not utilized)
 9. Envelope labelled 'Carbon copies'
 10. Rejected and Spoilt (2 rejected/1 rejected & spoilt)
 11. QR Code
 12. Manual register of voters (Unmarked)

General Observations

.....

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No
374203	PR000449	✓	✓		✓			✓

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registere d Voters		Total numbe r of Rejecte d Ballot Papers	Total Numbe r of Votes Cast	Total number of Counterfoi ls used	Votes garnered by each of the Presidential Candidates				Total numbe r of Valid Votes Cast
					Oding a Raila	Ruto Willia m	Wajakhoy a	Mwaur e	
	As per the recoun t	3	244	244	128	112	1	0	241
	As per the Form 34 A in the box	3	244		128	112	1	0	241

General Observations:

- **The number of ballots tally:** 244 counterfoils (241 valid votes + 3 rejected votes)

29. Ministry of Water Tanks 3 of 6

Polling Station Name: **Ministry of Water Tanks 3 of 6**

Polling Station Code: 001002000801403

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mkindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1. 0377269 2. 0377278 3. 0377268 4. 0377266	1. 0377268 2. 0377266 3. 0377278 4. 0377269	1. 0679539 2. 0679536 3. 0679537 4. 0679538

- Aperture No. on box: 0377287 Aperture No. in PSD: 0377287

Contents:

1. Unused ballots (S/No. PR00137325 - PR00137695)
2. Envelope labelled 'Valid votes'
3. Counterfoils (S/No. PR00137183 (1); PR00137190 – PR00137201(12); PR00137184 - PR00137189(6); PR00137216 - PR00137244(29); PR00137082 - PR00137136(55); PR00137164 - PR00137172(9); PR00137173 - PR00137182(10); PR00137202 - PR00137213(12); PR00137214-5(2); PR00137137 - PR00137163(27); PR00137245 - PR00137324(80).

4. Used Seals (S/Nos. 0377264; 0377262; 0377263; 0377265)
5. Rejected ballots (5)
6. Copy of 34A
7. Voters Register (Unmarked)
8. Form 34A 2 of 2 (blank, no entries)
9. Form 34A

General Observations

.....

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No
283630	PR000451	✓	✓		✓			✓

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
614					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
	As per the recount	5	243	243	101	135	2	0	238
	As per the Form 34 A in the box	5	243		101	135	2	0	238

General Observations:

- **The number of ballots tally:** 243 counterfoils (238 valid votes + 5 rejected votes)

30. Ministry of Water Tanks 4 of 6

Polling Station Name: **Ministry of Water Tanks 4 of 6**
Polling Station Code: 001002000801404
County Name: **Mombasa**
Const. Name: **Jomvu**
CAW Name: **Mkindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1. 0040427 2. 0040426 3. 0040428 4. 0040429	1. 0040428 2. 0040429 3. 0040426 4. 0040427	1. 0679548 2. 0679545 3. 0679547 4. 0679546

- Aperture No. on box: 0040401; Aperture No. in PSD: 0040401

Contents:

1. Used seals (S/Nos. 0040495; 0040492; 0040494; 0040493)
2. Envelope labelled 'Valid Votes WSR'
3. Register of Voters (Unmarked)
4. 'Statement of Rejected Ballots'
5. Form 34A 2 of 2 (Blank)

6. Form 34A carbon copies
7. Unused ballot papers (S/Nos. PR00137920 – PR00138309)
8. Rejected ballots (6)
9. Counterfoils (S/Nos. PR00137696 – PR00137737 (42); PR00137738 - PR00137761 (24); PR00137762 - PR00137919 (158)).
10. Envelope labelled 'Mwaure'
11. Envelope labelled 'Wajackoyah'
12. Envelope labelled 'Valid Votes Raila Odinga'

General Observations

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Is there a tapered Serialization		Security Features		Is the word COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No
374317	PR000453	✓	✓		✓			✓

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwauru	
614									
	As per the recount	6	224	224	120	98	0	0	218
	As per the Form 34 A in the box	6	224		120	98	0	0	218

General Observations:

- The number of ballots tally: 224 counterfoils (218 valid votes + 6 rejected votes)



31. *Ministry of Water Tanks 5 of 6*

Polling Station Name: **Ministry of Water Tanks 5 of 6**

Polling Station Code: 001002000801405

County Name: **Mombasa**

Const. Name: **Jomvu**

CAW Name: **Mkindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1. 0341875 2. 0341876 3. 0341873 4. 0341874	1. 0341875 2. 0341876 3. 0341873 4. 0341874	1. 0679580 2. 0679581 3. 0679582 4. 0679583

- Aperture No. on ballot box: 0233895 Aperture No. in PSD: 0233895

Contents:

1. Envelope labelled 'Valid Votes'
2. Envelope labelled 'Spoilt Ballots' (1)
3. Envelope labelled 'Used seals' (S/No.s 0040370; 0040371; 0040372; 0040373)
4. Envelope labelled 'Rejected Ballots' (4)
5. Envelope labelled 'Carbonated Form 34A'
6. Envelope labelled 'Carbonated Form 34A 2 of 2'
7. Envelope labelled 'Unused Ballots' (S/No. PR00138526 – PR00138923).

8. Counterfoils (S/Nos. PR00138525 (1); PR00138310 - PR00138383 (74); PR00138384 - PR00138482 (99); PR00138483 - PR00138524(42).)

General Observations

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No
374235	PR000455	✓	✓		✓			✓

General Observations:

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
614									
	As per the recount	4	215	216	106	103	2	0	211
	As per the Form 34 A in the box	4	215		106	103	2	0	211

General Observations:

- **The number of ballots tally:** 216 counterfoils (211 valid ballots + 4 rejected ballots + 1 spoilt ballot)

32. Ministry of Water Tanks 6 of 6

Polling Station Name: **Ministry of Water Tanks 6 of 6**
Polling Station Code: 001002000801406
County Name: **Mombasa**
Const. Name: **Jomvu**
CAW Name: **Mkindani**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
NO	1. 0219129 2. 0219130 3. 0219131 4. 0219132	1. 0219129 2. 0219130 3. 0219131 4. 0219132	1. 0679502 2. 0679504 3. 0679505 4. 0679503

- Aperture No. on ballot box: 0356484; Aperture No. in PSD: 0356484

Contents:

1. Rejected Ballots (4)
2. Envelope marked 'Mwaure' votes
3. Envelope marked 'Wajackoyah' votes
4. Envelope marked 'Raila' votes
5. Envelope marked 'Ruto' votes

6. Unused ballots (S/No. PR00139162 - PR00139537)
7. Envelope marked 'Form 34A carbon copy'
8. Spoilt ballots (One)
9. Used seals (S/Nos. 0356453; 0356451; 0356452; 0356450)
10. Counterfoils (S/Nos. PR00138924 - PR00138926 (3); PR00138927 - PR00138993 (67); PR00138994 - PR00139009 (16); PR00139010 - PR00139071(62); PR00139072 - PR00139161(90).)
11. Manual Register of Voters (unmarked)

General Observations

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No
374184	PR0004587	✓	✓		✓			✓

General Observations:

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
614									
	As per the recount	3	237	238	111	121	2	0	234
	As per the Form 34 A in the box	3	237		111	121	2	0	234

General Observations:

- **The number of ballots tally:** 238 counterfoils (234 valid ballots + 3 rejected ballots + 1 spoilt ballot)

33. Kericho

34. CHEPKUTUNG PRIMARY SCHOOL 1 of 3

Polling Station Name: CHEPKUTUNG PRIMARY SCHOOL

Polling Station Code: 035192096106001

County Name: KERICHO

Const. Name: BELGUT

CAW Name: KAPSUSER

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
395982	No	1...3188541 2...3188540 3... 3188539 4...3188538	1...3188541 2...3188540 3... 3188539 4...3188538	1... 0679585 2...0679586 3... 0679584 4... 0679587

General Observations:

- **No variance in seals.**
- **No manual register in the ballot box**
- **No Form 34A, book 2 of 2 in the ballot box**
- **No form 34 A in the ballot box; but was affixed on the ballot box**
- **No tallying sheet for both Wajakoya & Mwaure**
- **The packaging covers were not sealed and one for rejected votes was torn.**

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Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR061059	✓	✓	✓	The form is a carbon copy

General Observations: No variance noted in the parameters

.....

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajackoya	Mwaura	
581									
	As per the recount	1	428	428	17	410	0	0	427
	As per the certified Form 34 A in the box	1	428	428	17	410	0	0	427

General Observations:

Ballot box resealed with all original content therein

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35. CHEPKUTUNG PRIMARY SCHOOL 2 of 3

Polling Station Name: CHEPKUTUNG PRIMARY SCHOOL

Polling Station Code: 035192096106002

County Name: KERICHO

Const. Name: BELGUT

CAW Name: KAPSUSER

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
396052	Yes	1...3188792 2...3188791 3... 3188790 4...3188789	1...3188792 2...3188791 3... 3188790 4...3188789	1... 0679508 2... 0679506 3... 0679507 4...0679509

General Observations:

- ***No variance in seals.***
- ***All contents sealed in IEBC packaging materials***
- ***One vote for Raila was found in a bundle of votes tallied for Ruto – reduced and correspondingly added in respective tallies***

- ***Blank Form 34 A, Book 1 of 2 found in the box and a copy of Book 2 of 2 affixed on the ballot box and populated with declared results***
- ***No original Form 34 A, book 2 of 2 in the ballot box***
- ***No manual register in the ballot box***

x.....

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR061062	NO	✓	✓	n/a

General Observations:

- ***Bank Form 34A, (SNO. PR061062) found in the box***

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Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajackoya	Mwauru	
581									
	As per the recount	1	414	414	27	387	0	0	414
	As per the certified Form 34 A in the box	1	414	414	26	388	0	0	414

General Observations: One vote was cast for Raila but counted for Ruto

36. CHEPKUTUNG PRIMARY SCHOOL 3 of 3

Polling Station Name: CHEPKUTUNG PRIMARY SCHOOL

Polling Station Code: 035192096106003

County Name: KERICHO

Const. Name: BELGUT

CAW Name: KAPSUSER

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
395678	Yes	1...3188706 2... 3188707 3...3188704 4...3188703	1...3188706 2... 3188707 3...3188704 4...3188703	1... 0679513 2... 0679511 3... 0679512 4.....0679510

General Observations:

- *No variance in seals.*

- ***All contents not sealed in their respective packages***

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Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR061063	✓	✓	✓	The form is a carbon copy

General Observations:

- *Broken seals not sealed in a package*
- *No manual register in the ballot box*
- *Form 34 A, book 2 of 2 not in the ballot box*

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Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajackoya	Mwaure	
580									
	As per the recount	0	412	413	30	380	1	1	412
	As per the certified Form 34 A in the box	0	412	413	30	380	1	1	412

General Observations: No variance noted

The numbers a variance of one unaccounted vote

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37. Kapsuser Primary School 1 of 3

Polling Station Name: Kapsuser Primary School 1 of 3

Polling Station Code: 035192095904301

County Name: Kericho

Const. Name: Belgut

CAW Name: Cheptororiet/Seretut

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
395936	Yes	1... 3411225 2... 3411224 3... 3411226 4...3411223	1... 3411225 2... 3411224 3... 3411226 4...3411223	1... 3411265 2... 3411264 3... 3411262 4... 3411263

General Observations

- **No variance in all the seals**

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 060993	✓	✓	✓	Carbon copy

General Observations:

- *Carbon copy presented in un-sealed package*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	434	435	12	420	0	0	432
	As per the	2	434		12	420	0	0	432

	certified Form 34 A in the box								
--	-----------------------------------------	--	--	--	--	--	--	--	--

General Observations:

- ***One Disputed votes & one Stray ballot paper found in the box***
- ***No variance between results as captured in Form 34A and finding as per recount***

38. Kapsuser Primary School 2 of 3

Polling Station Name: Kapsuser Primary School 2 of 3

Polling Station Code: 035192095904302

County Name: Kericho

Const. Name: Belgut

CAW Name: Cheptororiet/Seretut

Scrutiny of the Contents and Status of the Ballot Box -***Serial***

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
425216		1... 3411156 2... 3411157 3... 3143549 4... 3143550	1... 3411156 2... 3411157 3... 3143549 4... 3143550	1... 0679577 2... 0679573 3... 0679572 4... 0679575

General Observations

- ***No variance in all the seals***

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 060993	✓	✓	✓	Carbon Copy

General Observations:

- *The carbon copy was signed by PO and DPO*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	0	438	439	7	431	0	0	438
	As per the Form	0	438		7	431	0	0	429

	34 A in the box								
--	--------------------	--	--	--	--	--	--	--	--

General Observations:

- ***One spoilt vote in the ballot box***
- ***Computation error noted in form 34A – the votes case in respect of each candidate is ok***
- ***Ballot papers unsealed***
- ***No variance between results as captured in Form 34A and finding as per recount***

39. Kapsuser Primary School 3 of 3

Polling Station Name: Kapsuser Primary School 3 of 3

Polling Station Code: 035192095904303

County Name: Kericho

Const. Name: Belgut

CAW Name: Cheptororiet/Seretut

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
425028	Yes	1... 3411221 2... 3411222 3... 3411219 4... 3411220	1... 3411221 2... 3411222 3... 3411219 4... 3411220	1... 0679574 2... 0679571 3... 0679588 4... 0679514

General Observations

- *No variance in all the seals*

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 060997	✓	✓	✓	Carbon copy

General Observations:

- *The carbon copy was signed by PO and DPO*
- *The same was found in the box in unsealed envelope*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	1	428	427	15	410	1	0	426
	As per the certified Form 34 A in the box	1	428		15	410	1	0	426

General Observations:

- *No variance between results as captured in Form 34A and finding as per recount*

40. Nandi

41. Sinendet Primary School 1 of 2

Polling Station Name: **Sinendet Primary School 1 of 2**

Polling Station Code: **029153076102301**

County Name: Nandi

Const. Name: Nandi Hills

CAW Name: Nandi Hills

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
397826	No	1... 1572490 2... 1572448 3... 1572449 4... 1572478	1... 1572490 2... 1572448 3... 1572449 4... 1572478	1... 0679549 2... 0679553 3... 0679552 4... 0679551

General Observations

- **No variance in all the seals**

Scrutiny of Form 34A – No form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
No form 34A	N/A			

General Observations:

- **No form 34A 1 of 2**
- **Unused Form 34A 2 of 2 - PR 047530 found inside the ballot box**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	298	No counterfoils	15	280	0	1	296

	As per the Form 34 A in the box								
--	---------------------------------------------	--	--	--	--	--	--	--	--

General Observations:

- **No Counterfoils**
- **3 Stray Ballot – 2 for Governors and one for MCA**

42. Sinendet Primary School 2 of 2

Polling Station Name: Sinendet Primary School 2 of 2

Polling Station Code: 029153076102302

County Name: Nandi

Const. Name: Nandi Hills

CAW Name: Nandi Hills

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
398167		1... 1572384 2... 1572386 3... 1572385 4... 1572383	1... 1572384 2... 1572386 3... 1572385 4... 1572383	1... 0679550 2... 0679681 3... 0679501 4...0679523

General Observations

- ***No variance in all the seals***

Scrutiny of Certified Form 34A – No form 34A

Serial Number of The Form 34a	Whether or Not Signed by The P.O.	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form?
PR 047531	✓	✓	✓	✓

General Observations:

- *Unused Form 34A 2 of 2 found in the ballot box*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	1	305	306	23	281	0	0	304
	As per the certified Form	1	305		23	281	0	0	304

	34 A in the box								
--	--------------------	--	--	--	--	--	--	--	--

General Observations:

- ***One Stray ballot for Governor***
- ***No variance between results as captured in Form 34A and finding as per recount***

43. Nandi-Hills Primary School 1 of 4

Polling Station Name: Nandi-Hills Primary School

Polling Station Code: **029154076501301**

County Name: Nandi

Const. Name: Nandi Hills

CAW Name: Nandi Hills

Scrutiny of the Contents and Status of the Ballot Box -***Serial***

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
397915	Yes	1... 1576859 2... 1576862 3... 1576862 4... 1576862	1... 1576859 2... 1576862 3... 1576862 4... 1576862	1... 0679566 2... 0679565 3... 0679564 4... 0779563

General Observations

- ***No variance in all the seals***

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form? process
PR 047481	✓	✓	✓	Carbon copy

General Observations:

- *The same is carbon copy*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	0	363	363	119	243	0	1	363
	As per the Form	0	363		119	243	0	1	363

	34 A in the box								
--	--------------------	--	--	--	--	--	--	--	--

General Observations:

- ***An unmarked Register is inside the box***
- ***One stray Ballot for Governor***
- ***No variance between results as captured in Form 34A and finding as per recount***

44. Nandi-Hills Primary School 2 of 4

Polling Station Name: Nandi-Hills Primary School 2 of 4

Polling Station Code: **029154076501302**

County Name: Nandi

Const. Name: Nandi Hills

CAW Name: Nandi Hills

Scrutiny of the Contents and Status of the Ballot Box

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
279173	No	1... 1558470 2... 1558475 3... 1558476 4... 1558474	1... 1558470 2... 1558475 3... 1558476 4... 1558474	1...0679555 2... 0679556 3... 0679557 4... 0679554

General Observations

- ***No variance in all the other seals***

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O.	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 047483	✓	✓	✓	Carbon copy

General Observations:

- *The form was signed by PO and all the agents*

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	381	383	152	227	0	0	379
	As per the certified Form 34	2	378		151	227	0	0	378

	A in the box								
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General Observations:

- **5 Stray ballot - Four for Governor and One for MCA**
- **Error on Votes for Raila as Form 34A indicate 151 while the Counts shows 152**

45. Nandi-Hills Primary School 3 of 4

Polling Station Name: Nandi-Hills Primary School 3 of 4

Polling Station Code: **029154076501303**

County Name: Nandi

Const. Name: Nandi Hills

CAW Name: Nandi Hills

Scrutiny of the Contents and Status of the Ballot Box -**Serial**

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
397993		1... 1558373 2... 1558376 3... 1558374 4... 1558378	1... 1558373 2... 1558376 3... 1558374 4... 1558378	1... 0679562 2... 0679558 3... 0679560 4... 0679561

General Observations

- **No variance in all the seals**

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 047485	✓	✓	✓	Carbon copy

General Observations:

- **Unused Form 34A- 2 of 2 with serial number** PR 047485 found in the box

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	3	369	369	154	210	2	0	366
	As per the Form 34 A in the box	3	369		154	210	2	0	366

General Observations:

- ***One stray ballot for Governor***
- ***Unmarked register found in the box***
- ***No variance between results as captured in Form 34A and finding as per recount***

46. Nandi-Hills Primary School 4 of 4

Polling Station Name: Nandi-Hills Primary School 4 of 4

Polling Station Code: **029154076501304**

County Name: Nandi

Const. Name: Nandi Hills

CAW Name: Nandi Hills

Scrutiny of the Contents and Status of the Ballot Box -Serial

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
280217	No	1... 1558348 2... 1558349 3... 1558350	1... 1558348 2... 1558349 3... 1558350	1... 0679544 2... 0679542 3... 0679543

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
		4...1558347	4...1558347	4... 0679541

General Observations

- ***No variance in all the seals***

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 047487	✓	✓	✓	✓

General Observations:

- **Unused Form 34A (2 of 2) PR 047488 found in the box**
- **Form 34A is signed by PO, DPO and one Agent**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	2	367	367	128	236	1	0	365
	As per the	2	367		128	236	1	0	365

	certified Form 34 A in the box								
--	-----------------------------------------	--	--	--	--	--	--	--	--

General Observations:

- ***Unmarked register found in the box***
- ***No variance between results as captured in Form 34A and finding as per recount***

47. Nyandarua

48. Kiheo Primary 1 of 2

Polling Station Name: **Kiheo Primary 1 of 2**

Polling Station Code: **018092045800301**

County Name: **Nyandarua**

Const. Name: **Ol Jorok**

CAW Name: **Gathanji**

Scrutiny of the Contents and Status of the Ballot Box -

Serial Number of The Ballot Box	Is form 34 A affixed ?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
426140	Yes and signed by two agents	1... 2731214 2... 2731212 3... 2731215 4... 2731213	1... 2731214 2... 2731212 3... 2731215 4... 2731213	1... 0679688 2... 0679686 3... 0679689 4... 0679687

General Observations

- ***No variance in respect to seals***

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 027958	✓	✓	✓	Carbon copy

General Observations:

- **Form 34A is very faint/unrenderable and not signed by agents**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	1	481	482	77	402	0	1	480

	As per the certified Form 34 A in the box	1	481	482	77	402	0	1	480
--	----------------------------------------------------------	---	-----	-----	----	-----	---	---	-----

General Observations:

- ***Ballot papers not in envelope***
- ***One spoilt ballot paper***
- ***Unused ballot papers for presidential Election not inside the box***
- ***Unused Ballot papers for the Governor in the box***
- ***No variance between results as captured in Form 34A and finding as per recount***

49. Kiheo Primary 2 of 2

Polling Station Name: **Kiheo Primary 2 of 2**
 Polling Station Code: **018092045800302**
 County Name: **Nyandarua**
 Const. Name: **Ol Jorok**
 CAW Name: **Gathanji**

Scrutiny of the Contents and Status of the Ballot Box -**Serial**

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
425653		1... 2731290 2... 2731292 3... 2731291 4... 2731293	1... 2731290 2... 2731292 3... 2731291 4... 2731293	1... 0679612 2... 0679610 3... 0679611 4... 0679613

General Observations

- *Aperture serial is different as captured in PSD*
- *No variance in all the other seals*

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 027959	✓	✓	✓	Carbon copy

General Observations:

- Signed by PO

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	1	476	No Counterfoils	75	396	1	3	475
	As per the certified Form 34 A in the box	1	476		75	396	1	3	475

General Observations:

- **3 Stray Governors Ballot**
- **No Counterfoils**
- **Unused ballot papers not in the box**
- **No variance between results as captured in Form 34A and finding as per recount**

50. Gathanji Primary School - 1 of 2Polling Station Name: **Gathanji Primary School - 1 of 2**Polling Station Code: **018092045800601**County Name: **Nyandarua**Const. Name: **Ol Jorok**CAW Name: **Gathanji**Scrutiny of the Contents and Status of the Ballot Box -**Serial**

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the PSD after counting	Serial number of the seals used after scrutiny
425904	No	1... 1739483 2... 1739481 3... 1739484 4... 1739482	1... 1739483 2... 1739481 3... 1739484 4... 1739482	1... 0679696 2... 0679671 3... 0679695 4... 0679672

General Observations

- **Aperture serial is different as captured in PSD**
- **No variance in all the other seals**

Scrutiny of Form 34A

Serial Number of the Form 34a	Whether or Not Signed By The P.O	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 027972	✓	•	•	The form is a carbon copy

General Observations:

- **Carbon copy of Form 34A**

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
	As per the recount	1	386	388	45	337	3	0	385
	As per the Form 34 A in the box	1	386	388	45	337	3	0	385

General Observations:

- **Two Stray Ballot for Governors Position**
- **One Rejected ballot paper captured as Asimioo!**
- **No variance between results as captured in Form 34A and finding as per recount**

51. Gathanji Primary 2 of 2

Polling Station Name: **Gathanji Primary** 2 of 2
 Polling Station Code: **018092045800601**
 County Name: **Nyandarua**
 Const. Name: **Ol Jorok**
 CAW Name: **Gathanji**

Scrutiny of the Contents and Status of the Ballot Box -Serial

Serial Number of The Ballot Box	Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
425603		1... 1704231 2... 17042229 3... 17042222 4... 17042230	1... 1704231 2... 17042229 3... 17042222 4... 17042230	1... 0679665 2... 0679666 3... 0679668 4... 0679683

General Observations

- **No variance in respect to seals**

Scrutiny of Form 34A

Serial Number of The Form 34a	Whether or Not Signed By The P.O.	Security Features		
		Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY COPY visible on the form?
PR 027973	✓	✓	✓	Carbon copy

General Observations:

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Odinga Raila	Ruto William	Wajakhoya	Mwaure	Total number of Valid Votes Cast
	As per the recount	1	378	379	57	317	1	1	376
	As per the Form 34 A in the box	1	378	379	57	317	1	1	376

General Observations:

- ***Ballot papers in envelope but not sealed***
- ***Two Stray ballot paper for Governor***
- ***Two ballots unaccounted for***

52. Ol Joroorok Primary School 1 of 5

Polling Station Name: **Ol Joroorok Primary School 1 of 5**
Polling Station Code: **018092046002701**
County Name: **Nyandarua**
Const. Name: **Ol Jororok**
CAW Name: **Weru**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
YES	1. 1691463 2. 1691465 3. 1691466 4. 1691464	1. 1691464 2. 1691466 3. 1691463 4. 1691465	1. 0679677 2. 0679678 3. 0679679 4. 0679680

Contents:

1. Stray ballots (3 all for governor)
2. Rejected ballots (3)
3. Used seals (Five (5) Nos. 1691481, 1691480, 1691483, 1691482, 1691485)
4. Unused ballot papers (S/No. PR06164556 – PR06164774)

5. Counterfoils (For all elective positions found in the ballot box; For presidential S/No. PR06164187 – PR06164555[369])
6. Form 34A (not in an envelope)
7. Unpackaged marked ballots (10 rolls)

General Observations

- Ballot box intact and sealed
- Parties alleged that the condition of the PSD appeared ‘new’/’unused’ and not in the same condition as other PSDs
- Aperture numbers are different (on ballot box and in PSD)
- There were three presidential ballots in the governor ballot box according to the PSD

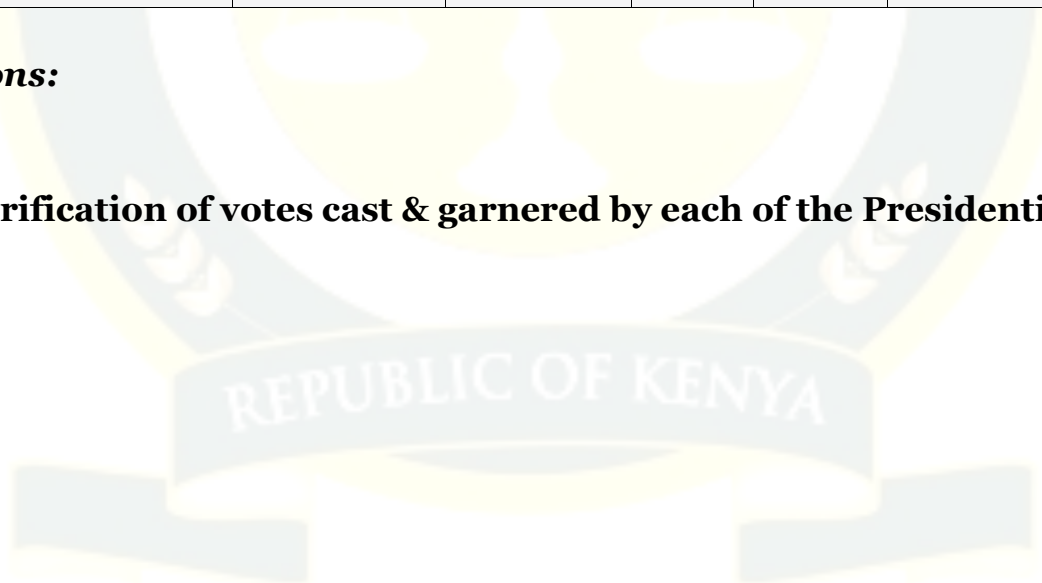
Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
425622	PR028083	✓	✓		✓			✓

General Observations:

Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates



Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
588									
	As per the recount	3	366	369	77	282	3	1	363
	As per the Form 34 A in the box	3	366		77	282	3	1	363

General Observations:

- **The number of ballots tally:** 369 counterfoils (363 valid votes + 3 rejected votes + 3 presidential ballots stray in the governor ballot box)

53. Ol Joroorok Primary School 2 of 5

Polling Station Name: **Ol Joroorok Primary School 2 of 5**
Polling Station Code: **018092046002702**
County Name: **Nyandarua**
Const. Name: **Ol Jororok**
CAW Name: **Weru**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
YES	1. 2596530 2. 2596531 3. 2596529 4. 2596532	1. 2596532 2. 2596531 3. 2596530 4. 2596529	1. 0679692 2. 0679694 3. 0679693 4. 0679391

- Aperture on box: 2596523; Aperture in PSD: 2596523
- Ballot box intact and sealed

Contents:

1. Spoilt Ballots (1 presidential unmarked, 1 for women rep unmarked)
2. Form 34A
3. Rejected Ballots (1)
4. Stray Ballots (1 for governor)
5. Labelled 'Used Ballot papers' (Contained counterfoils [S/No. PR061664775 – PR06165153])

6. Non labelled package (Unsealed, contained marked ballots)
7. Used seals (S/No. 2658692, 2658693, 2716306, 2658694)
8. Unused ballot papers (S/No. PR06165154 – PR06165362)

General Observations

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Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features						Special Pre-Printed Features on the Form					
			Is there a tapered Serialization	Is the word independent electoral and boundaries commission printed in microtext visible even if not clear	Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	Type of the form	Form No	IEBC Logo						
			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
425862	PR028085	✓	✓		✓			✓						

General Observations:

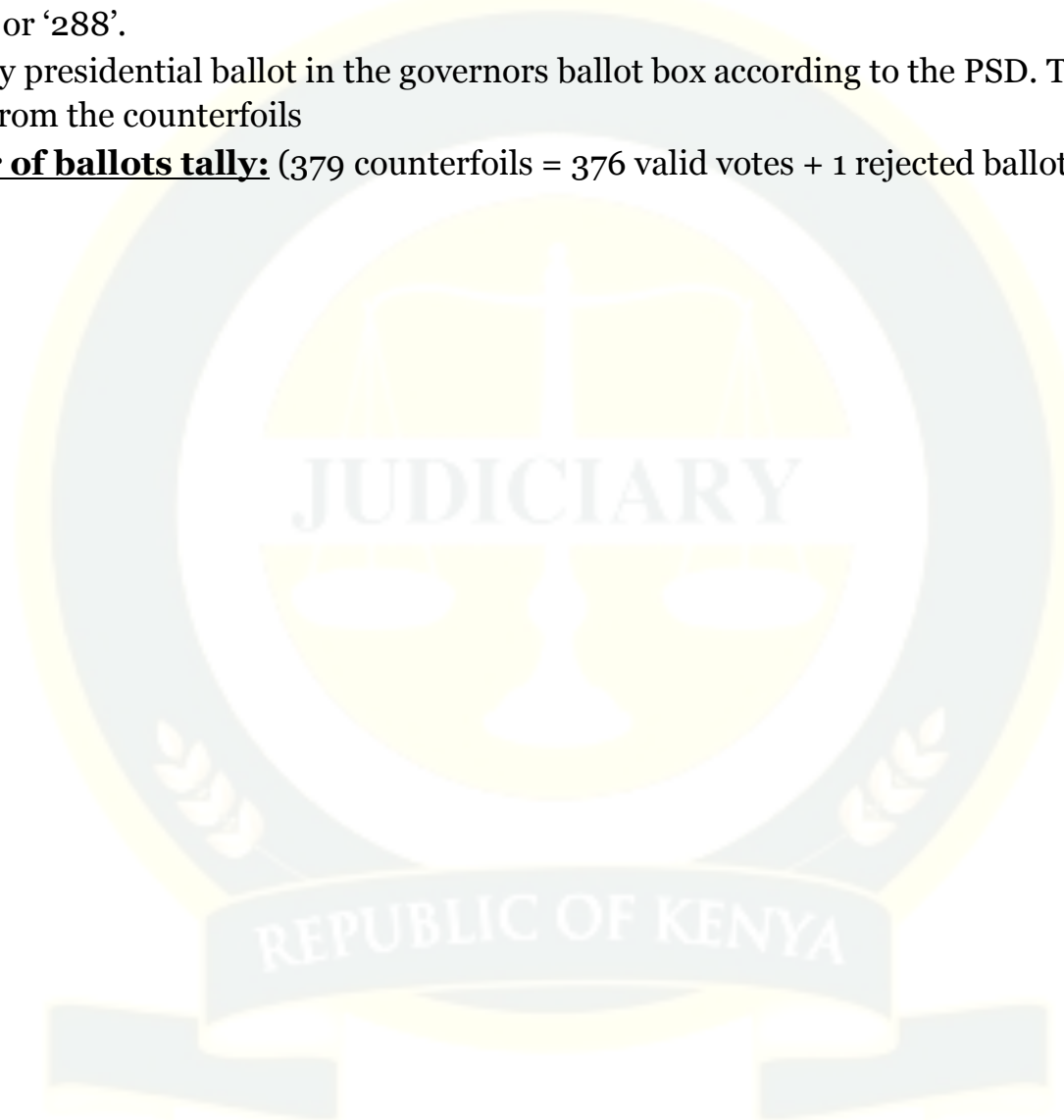
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Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
588									
	As per the recount	1		379	81	288	3	4	376
	As per the Form 34 A in the box				81	288	3	4	376

General Observations:

- Due to feint text, there was no consensus as to the actual figure for the result for WSR on the Form 34A between '282' or '288'.
- There is a stray presidential ballot in the governors ballot box according to the PSD. This would explain the missing tally from the counterfoils
- **The number of ballots tally:** (379 counterfoils = 376 valid votes + 1 rejected ballot +1 stray ballot + 1 spoilt ballot)



54. Ol Joroorok Primary School 3 of 5

Polling Station Name: **Ol Joroorok Primary School 3 of 5**
Polling Station Code: **018092046002703**
County Name: **Nyandarua**
Const. Name: **Ol Jororok**
CAW Name: **Weru**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
YES	1. 2596669 2. 2596666 3. 2596667 4. 2596668	1. 2596666 2. 2596667 3. 2596668 4. 2596669	1. 0679642 2. 0679643 3. 0679644 4. 0679641

- Aperture on box: 2596645 Aperture in PSD: 2596645

Contents:

1. Used seals (S/Nos. 1643041, 1643043, 1643044, 1643042)
2. 'Valid votes UDA' (partially opened)
3. 'Valid votes Azimio'
4. 'Valid votes RPK'
5. 'Valid votes Agano'
6. 'Form 34A'

7. 'Stray ballots' (4 ballots for governor)
8. Rejected ballots (3)
9. Used counterfoils (S/Nos. PR06165653 - PR06165734 (82); PR06165363 – PR06165652 (290))
10. Unused ballots (PR06165735 – PR06165949)

General Observations

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Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process	
			Yes	No	Yes	No	Yes	No
425991	PR0028087	✓	✓		✓			✓

General Observations:

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Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
587									
	As per the recount	3	370	372	75	287	2	3	367
	As per the Form 34 A in the box	3	370	-	75	287	2	3	367

General Observations:

- The total number of valid votes cast in Form 34A was altered but not countersigned.

- **There are two presidential ballots unaccounted for** (367 valid votes + 3 rejected votes = 370 vs. 372 counterfoils)



55. Ol Joroorok Primary School 4 of 5

Polling Station Name: **Ol Joroorok Primary School 4 of 5**
 Polling Station Code: **018092046002704**
 County Name: **Nyandarua**
 Const. Name: **Ol Jororok**
 CAW Name: **Weru**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
YES	1. 1687499 2. 1687498 3. 1687500 4. 1687497	1. 1687500 2. 1687499 3. 1687498 4. 1687497	1. 0679595 2. 0679594 3. 0679593 4. 0679596

- Aperture No. on box: 1704400 Aperture No. in PSD: 1704400

Contents:

1. Spoilt ballots (One (1) unmarked and torn)
2. Unused ballots (S/No. PRO6166308 – PRO6166536)
3. Counterfoils S/Nos. PRO6166115 – PRO6166194 (80); PRO6166195 – PRO6166307 (113); PRO6165950 – PRO6166114(165))
4. 2nd carbon copy

5. Rejected ballots (22 [18 WSR] [4 RAO] are properly marked but they bear the stamp rejected. 1 has not mark at all.)
6. Used ballot seals (S/Nos. 2683399, 2683397, 2683398, 2683400)
7. Stray Ballots (2 both for governor)
8. Valid votes

General Observations

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features						Special Pre-Printed Features on the Form					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process		Type of the form		Form No		IEBC Logo	
			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
425809	PR028089	✓	✓		✓			✓						

General Observations:

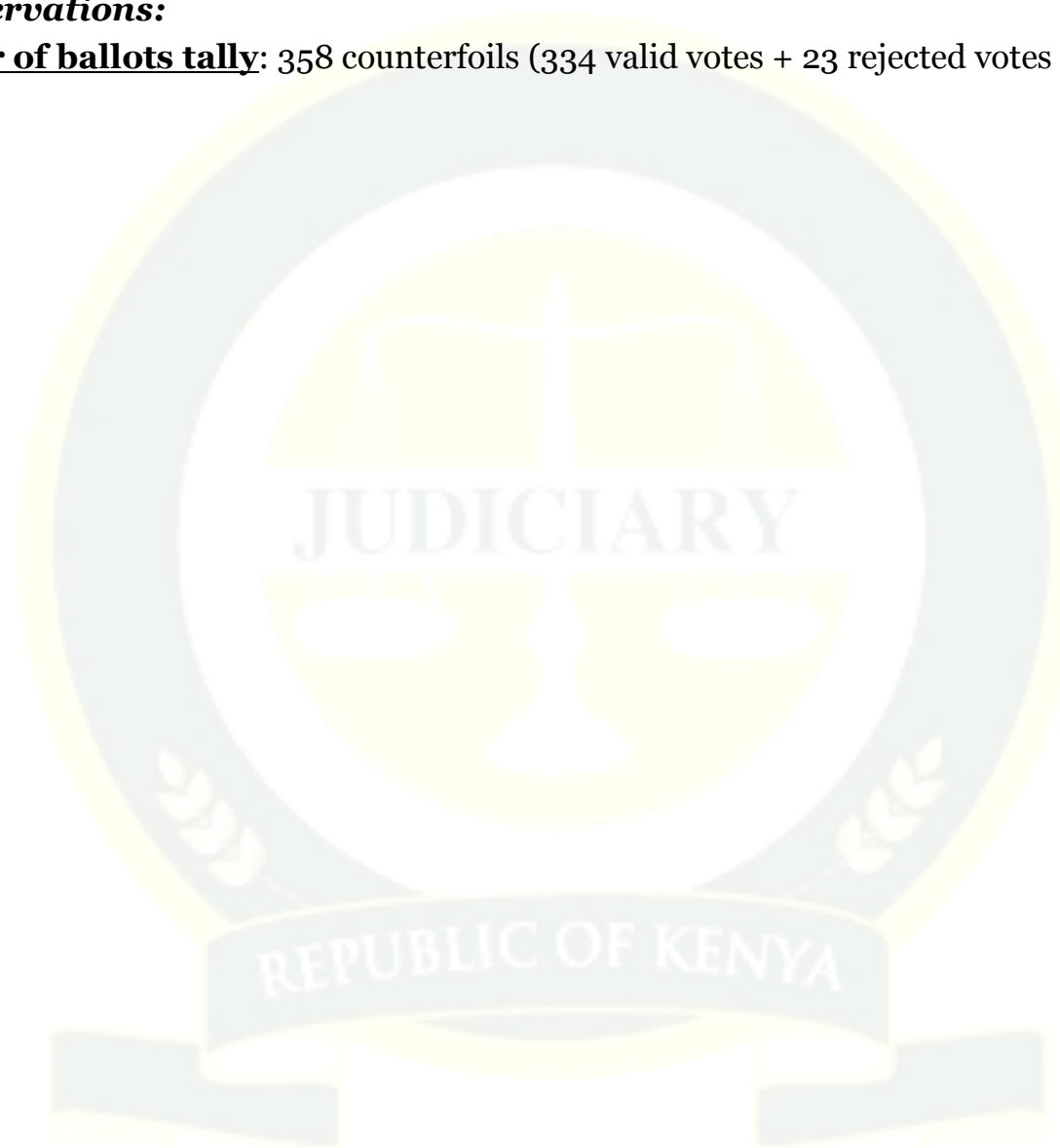
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Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Oding a Raila	Ruto William	Wajakhoya	Mwaur e	
587									
	As per the recount	23	357	358	77	252	1	4	334
	As per the Form 34 A in the box	23	357		77	252	1	4	334

General Observations:

- **The number of ballots tally:** 358 counterfoils (334 valid votes + 23 rejected votes + 1 spoilt vote = 358)



56. Ol Joroorok Primary School 5 of 5

Polling Station Name: **Ol Joroorok Primary School 5 of 5**
Polling Station Code: **018092046002705**
County Name: **Nyandarua**
Const. Name: **Ol Jorok**
CAW Name: **Weru**

Scrutiny of the Contents and Status of the Ballot Box

Is form 34 A affixed?	Serial number of seals (before opening)	Serial number of the seals as per the polling station diary after counting	Serial number of the seals used after scrutiny
YES	1. 1678270 2. 1678271 3. 1678269 4. 1678268	1. 1678271 2. 1678270 3. 1678279 4. 1678268	1. 0679598 2. 0679597 3. 0679599 4. 0679600

- Aperture No. on box: 1678102 Aperture No. in PSD: 1678102
- There was no evident damage to the ballot box on receipt from the IEBC. It was however noted that there was a small crack to the corner of the ballot box lid.

Contents:

- Envelope labelled '2nd Carbon Copy'
- Used seals (Four (4) in a paper envelope; S/Nos: 1678136, 1678138, 1678137, 1678135)
- Spoilt Ballots (2)
- Unused ballot papers (S/No. PR06166872 – PR06167123)

- Valid votes for each candidate
- Stray ballots (2: 1 governor & 1 senate)
- Counterfoils (S/No. PR06166871 (1) & PR06166537 – PR06166870 (334))

General Observations

- There is a difference between the serial number for one ballot box seal when compared to the entry in the PSD.

Scrutiny of Form 34A

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features						Special Pre-Printed Features on the Form					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear		Is the word COPY COPY COPY visible on the form? – being the product of exposing the original form on photocopying process		Type of the form		Form No		IEBC Logo	
			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No

Serial Number of The Ballot Box	Serial Number of The Form 34A	Whether or Not Signed By The P.O	Security Features						Special Pre-Printed Features on the Form					
			Is there a tapered Serialization		Is the word independent electoral and boundaries commission printed in microtext visible even if not clear			Is the word COPY COPY visible on the form? – being the product of exposing the original form on photocopying process		Type of the form	Form No		IEBC Logo	
425990	PR028091	✓	✓		✓			✓						

General Observations:

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Scrutiny and verification of votes cast & garnered by each of the Presidential Candidates

Total No. Of Registered Voters		Total number of Rejected Ballot Papers	Total Number of Votes Cast	Total number of Counterfoils used	Votes garnered by each of the Presidential Candidates				Total number of Valid Votes Cast
					Odinga Raila	Ruto William	Wajakhoya	Mwaura	
587									
	As per the recount	0	332	335	68	261	1	2	332
	As per the Form 34 A in the box	0	332		68	261	1	2	332

General Observations:

- **The number of ballots tally:** 335 counterfoils (332 valid ballots + 2 spoilt ballots + 1 presidential ballot stray in the governor ballot box)

[11] Compliance with Order 6 is **annexed and marked ‘R17’** – *Served upon all the parties by the IEBC.*

[12] Pursuant to Order 7 ***that IEBC should provide certified copies of Forms 32A and 34A Book 2 used in the impugned election SUBJECT to the applicants providing to the IEBC specific contested polling stations for compliance thereof*** and the further order that the specific polling stations are the 41 polling stations listed in the affidavit dated 21st August 2022 by Celestine Anyango Opiyo , the IEBC officials presented 41 ballot boxes and other electoral materials from the following polling stations;

- 1) Kawaida Primary School stream 1 of 6
- 2) Kawaida Primary school stream 4 of 6
- 3) Kawaida Primary school stream 5 of 6
- 4) Gatono Nursery School stream 1 of 1
- 5) Kawaida Nursery School stream 1 of 5
- 6) Kawaida Nursery School stream 2 of 5

KIAMBU COUNTY: NDENDERU CONSTITUENCY

- 7) Gacharage Primary School stream 1 of 5
- 8) Gacharage Primary School Stream 2 of 5

KIAMBU COUNTY: GATUNDU NORTH CONSTITUENCY

- 9) St Annes Maria-ini School stream 1 of 2
- 10) Kanjuku Primary School stream 3 of 3
- 11) Kanjuku Primary School stream 2 of 3
- 12) Kanjuku Primary School stream 1 of 3
- 13) Kamwangi Primary School stream 2 of 6
- 14) Kamwangi Primary School stream 3 of 6
- 15) Kamwangi Primary School stream 4 of 6
- 16) Kamwangi Primary School stream 5 of 6
- 17) Kamwangi Primary School stream 6 of 6
- 18) Igengania Primary School stream 3 of 4
- 19) Igengania Primary School stream 4 of 4
- 20) Kairi Primary School stream 1 of 2
- 21) Kairi Primary School stream 2 of 2
- 22) Kangaita Primary School stream 1 of 2
- 23) Kangaita Primary School stream 2 of 2

BOMET COUNTY: CHEPALUNGU CONSTITUENCY

Name of Polling Station

- 24) Borut Primary School stream 1 of 1

- 25) Saunet Primary school stream 1 of 1
- 26) Cheserton Primary school stream 1 of 1
- 27) Chebunyo Primary School stream 1 of 2
- 28) St. Joseph's Kapsirich Primary School stream 1 of 1
- 29) Kiplombe Primary School stream 1 of 1
- 30) Kiboson Primary School Stream 1 of 1
- 31) Kapchumbe Primary School stream 1 of 1
- 32) Kimindilil Nursery School Stream 1 of 1
- 33) Sing'oiwek Primary School stream 1 of 1

BOMET COUNTY: SOTIK CONSTITUENCY

- 34) GorGor School stream 2 of 2
- 35) Kagasik Primary School stream 1 of 1
- 36) Chepkalwal Primary School stream 1 of 1

BOMET COUNTY: KONOIN CONSTITUENCY

Name of Polling Station

- 37) Boito Primary School stream 1 of 2
- 38) Boito Primary School stream 2 of 2
- 39) Besiobei Primary School stream 1 of 1
- 40) Tsiyobei Primary School stream 1 of 1

KAKAMEGA COUNTY: LURAMBI CONSTITUENCY

Name of Polling Stations

- 41) Kakamega High School

How the exercise was conducted

IEBC officials presented boxes and other electoral materials from 40 polling stations on 31st August 2022, and 1 on 1st September 2022. All the presented materials were received in the presence of the party agents and members of the scrutiny team. The following participated in the exercise:

Agents Team D

ITEM	PARTIES	AGENT Name & ID No.
1.	Youth Advocacy for Africa	
2.	Peter Kirika	

3.	Independent Electoral and Boundaries Commission	Hiram Nyabwi ID No. 22820065
4.	Wafula Chebukati	
5.	Juliana Cherera	Jacqueline Njoroge ID No. 30517995
6.	Justus Nyang'aya	Peter Oyier ID No. 21974774
7.	Irene Masiit	
8.	Francis Wanderi	Barbara Malowe ID No. 25356578
9.	Prof. Abdi Yakub Guliye	
10.	Boya Molu	
11.	William Samoei Ruto	Paul Musimi ID No. 23550887
12.	Gachagua Rigathi	Areba Samba ID No. 28504659
13.	Hon. Attorney General	
14.	Khelef Khalifa	Sylvester Kasuku ID No. 10963832
15.	George Osewe	
16.	Ruth Mumbi	
17.	Grace Kamau	
18.	Raila Amolo Odinga	Ojiambo Oundo ID No. 10907076
19.	Martha Wangari Karua	Ojiambo Oundo ID No. 10907076

Scope of the Exercise

The scrutiny team limited its scope to documenting how the IEBC officials presented forms 32 A and forms 34 A Book 2 to the applicant's agents and retained certified copies of the supplied materials. The scrutiny team used 41 templates (attached herewith **annexed and marked 'R18'** as a tool to capture the process.

General Observations

Presentation of Forms 32A

All the returning officers appearing before the scrutiny team indicated they did not use the manual register. They therefore had no Forms 32 A to present.

Presentation of Forms 34 A Book 2

Some returning officers had the forms inside the ballot boxes while others presented the forms and the ballot boxes separately. Where the forms were physically presented, the team did not open the respective ballot boxes unless the presented forms were noted not to be the form 34A book 2. Before ballot boxes were opened, the team noted the serial numbers of the seals and the state of the box and resealed after getting certified copies of the original forms. The team noted the new seals serial numbers.

General Findings

6 polling stations did not present form 34A Book 2 at all, 26 presented intact/intact form 34A book 2s and 9 presented used form 34 A book 2s with varying numbers of carbonated copies.

Some returning officers explained the absence of form 34 A Book 2 by indicating that the presiding officers used them instead of form 34 A book 2. In such cases the team verified the information by looking for the form 34 A Book 1 to confirm if it was indeed intact for purposes of accountability. The reasons given by the Returning officers is that some presiding officers mistook the two books because they did not understand the procedure.

Other returning officers had no explanation for the absence of form 34 A book 2. They indicated that they had just learnt of the anomaly together with the scrutiny. The Kiambaa constituency returning officer explained that her presiding officer used book 2 because he had spoilt book 1. They however, they did not present the spoilt form 34A book 1 for the team's scrutiny, and the PSD did not indicate that the form 34A book 2 had been spoilt.

The following is a summarised version of the inspection findings:

**KIAMBU COUNTY:
KIAMBAA CONSTITUENCY**

Name of Polling Station		Extent of compliance/ Status of produced form 34 booklet 2 of 2
1	Kawaida Primary School stream 1 of 6	Not produced
2	Kawaida Primary school stream 4 of 6	Used with 3 populated carbon copies
3	Kawaida Primary school stream 5 of 6	Intact with 1 original and 5 carbon copies
4	Gatono Nursery School stream 1 of 1	intact with 1 original and 5 carbon copies
5	Kawaida Nursery School stream 1 of 5	intact with 1 original and 5 carbon copies
6	Kawaida Nursery School stream 2 of 5	intact with 1 original and 5 carbon copies

**KIAMBU COUNTY:
NDENDERU CONSTITUENCY**

1	Gacharage Primary School stream 1 of 5	used with 2 populated carbon copies
2	Gacharage Primary School Stream 2 of 5	used with 2 populated carbon copies

**KIAMBU COUNTY:
GATUNDU NORTH CONSTITUENCY**

1	St Annes Maria-ini School stream 1 of 2	intact with 1 original and 5 carbon copies
2	Kanjuku Primary School stream 3 of 3	intact with 1 original and 5 carbon copies
3	Kanjuku Primary School stream 2 of 3	intact with 1 original and 5 carbon copies
4	Kanjuku Primary School stream 1 of 3	used with 1 populated carbon copy
5	Kamwangi Primary School stream 2 of 6	book 2 cover with no original or carbon copies
6	Kamwangi Primary School stream 3 of 6	used with 5 populated carbon copies
7	Kamwangi Primary School stream 4 of 6	intact with 1 original and 5 carbon copies

8	Kamwangi Primary School stream 5 of 6	Not produced
9	Kamwangi Primary School stream 6 of 6	intact with 1 original and 5 carbon copies
10	Igengania Primary School stream 3 of 4	intact with 1 original and 5 carbon copies
11	Igengania Primary School stream 4 of 4	intact with 1 original and 5 carbon copies
12	Kairi Primary School stream 1 of 2	intact with 1 original and 5 carbon copies
13	Kairi Primary School stream 2 of 2	intact with 1 original and 5 carbon copies
14	Kangaita Primary School stream 1 of 2	intact with 1 original and 5 carbon copies
15	Kangaita Primary School stream 2 of 2	intact with 1 original and 5 carbon copies

**BOMET COUNTY:
CHEPALUNGU CONSTITUENCY**

Name of Polling Station		Extent of compliance/ Status of produced form 34 booklet 2 of 2
1	Borut Primary School stream 1 of 1	intact with 1 original and 5 carbon copies
2	Saunet Primary school stream 1 of 1	used with 1 populated carbon copy
3	Cheserton Primary school stream 1 of 1	used with 1 populated carbon copy
4	Chebunyo Primary School stream 1 of 2	Not Produced
5	St. Joseph's Kapsirich Primary School stream 1 of 1	used with 2 carbon copies
6	Kiplombe Primary School stream 1 of 1	intact with 1 original and 5 carbon copies
7	Kiboson Primary School Stream 1 of 1	intact with 1 original and 5 carbon copies
8	Kapchumbe Primary School stream 1 of 1	intact with 1 original and 5 carbon copies
9	Kimindilil Nursery School Stream 1 of 1	intact with 1 original and 5 carbon copies


10	Sing'oiwek Primary School stream 1 of 1	intact with 1 original and 5 carbon copies
BOMET COUNTY: SOTIK CONSTITUENCY		
1	GorGor School stream 2 of 2	Not Produced
2	Kagasik Primary School stream 1 of 1	Not Produced
3	Chepkalwal Primary School stream 1 of 1	Intact with 1 original and 5 carbon copies
BOMET COUNTY: KONOI CONSTITUENCY		
Name of Polling Station		Extent of compliance/ Status of produced form 34 booklet 2 of 2
1	Boito Primary School stream 1 of 2	Intact with 1 original and 5 carbon copies
2	Boito Primary School stream 2 of 2	Intact with 1 original and 5 carbon copies
3	Besiobei Primary School stream 1 of 1	Intact with 1 original and 5 carbon copies
4	Tsiyobei Primary School stream 1 of 1	Intact with 1 original and 5 carbon copies

KAKAMEGA COUNTY: LURAMBI CONSTITUENCY		Extent of compliance/ Status of produced form 34 booklet 2 of 2
Name of Polling Stations		Extent of compliance/ Status of produced form 34 booklet 2 of 2
1	Kakamega High School	Not Produced

CONCLUSION

The Registrar has endeavored to fully comply with the Orders of the Court and ensured that the exercise was as transparent as possible. Agents and their Parties were fully facilitated.

DATED THIS 1ST DAY OF SEPTEMBER 2022


HON. L.M WACHIRA
REGISTRAR, SUPREME COURT