**Commitment Implementation Plan Update**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REF. NO** | **COMMITMENT** | **MILESTONE** | **STATUS MILESTONE** | **DESCRIPTION OF THE STATUS OF MILESTONES** | **REASONS FOR OVER OR UNDER ACHIEVEMENT** | **NEXT STEPS** |
| **2.2.1.1** | Publish the register of specified entities in which the state has interest. | Register of entities in which state has interest published by SIGA by December 2022 | Cabinet has approved the SIGA Entity List for publication | Cabinet has reviewed and approved the List of Specified Entities under SIGA’s oversight. The approval paves way for SIGA to publish the Specified Entity List /Register. | SIGA was awaiting final clearance from Cabinet to be able to publish the Specified Entity List/Register. | Following Cabinet approval,SIGA Management has authorized the Corporate Affairs Division of SIGA to facilitate the publication of the Entity List/Register. |
| **2.2.1.2** | Publish 2020 evaluation reports. | Evaluation reports of public entities published by January 2023 | Extracts of evaluation report published in the 2020 state ownership report (SOR) as of 2022 | The summary evaluation report is captured in the 2020 SOR.  | Increase in the technical staff strength of the Authority facilitated the completion of this assignment before the deadline | SIGA is working on the 2021 evaluation report for subsequent publication in the 2021 SOR |
| **2.2.1.3** | Develop code of corporate governance. | Code of corporate governance developed by January 2023 | The code has been approved by SIGA’s Board and submitted to Ministry of Finance for onwards submission to cabinet for clearance | The code is expected to be sent to Cabinet by the Ministry of Finance for their consideration and clearance | The delay was because of the broad consultation done with the key stakeholders | SIGA management to discuss with the Ministry of Finance to help fast-track the process |