CITIZENS' SERVICE DELIVERY CHARTER



KENAS is committed to providing quality services at all times in the best interest of all our customers. We continually strive to improve our standards of quality in every aspect of our services, ensuring customer satisfaction.

1. Accreditation Services

| # | SERVICES RENDERED | CUSTOMERREQUIREMENTS | COST (KES) | TIMELINE |
|---|--|--|--|---|
| 1 | Review and acceptance of the application for accreditation | a) Duly completed Application for Accreditation Form (CIL-F-002-10) available on the KENAS website b) Signed Accreditation Agreement (AG-01) available on the KENAS website c) Proof of payment | KES 40,000 | Feedback on receipt of an application is within 5 working days Processing of the application is done within 60 days |
| 2 | Document review | a) Provide the required documentation as requested in the Application for Accreditation Form b) Proof of payment c) Duly signed form (CIL-F-017-02, Standard Letter for Acceptance and Notification of Assessment) and compliance with its requirements | KES 95,000 | Feedback on document review after 10 working days. |
| 3 | Onsite assessment | Fulfilment of Accreditation Agreement (AG-01) | KES 250,000 | Assessment report issued after 10 working days |
| 4 | Review of corrective actions and close-out | Provide evidence of corrective and preventive actions taken within the specified timelines | If closure is onsite: to be invoiced | Review of CAPA after 10 working days, post assessment Close out for initial assessment 3 months and 1 month for periodic or reaccreditation |
| 5 | Re-accreditation | a) Duly filled Accreditation Agreement Form AG-01 b) Signed form CIL-F-017-02 and compliance with the requirements in the form c) Provide evidence of corrective actions undertaken | KES 250,000 | Assessment report issued after 10 working days. 1 month to provide evidence. |
| 6 | Extension of accredited scope | a) Duly filled Application Form CIL-F-002-10 b) Duly filled accreditation agreement form AG-01 c) Duly signed form CIL-F-017-02 and compliance with the requirements in the form d) Provide evidence of corrective actions undertaken | KES 250,000 (minimum) | Response to request within 2 weeks. Assessment report issued within 10 working days. Review of CAPA after 10 working days, post assessment close out within 1 month. |
| 7 | Client complaints and compliments | a) CIL-F-018-02 Accreditation Process Feedback Form b) Customer Satisfaction Feedback Forms (STA-F-003-03) | Free | Acknowledgment of complaint or compliments within 5 working days and resolution or feedback within 21 days. |
| 8 | Appeals | To be handled by the Accreditation Appeals Tribunal | Fees advised by the Accreditation Appeals Tribunal | The CEO acknowledges forwarding the notice to the Tribunal within 7 working days. |
| 9 | Request for proposals for accreditation services | A written request via email or a formal letter | Free | Response within 5 working days. |

^{*}Granting of Accreditation: KENAS will notify the award of accreditation status within 5 working days after the decision is made.

2. Accreditation Related Training Services

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| # | SERVICES RENDERED | CUSTOMER REQUIREMENTS | COST (KES) | TIMELINE | | | | |
| 1 | Open schedule courses | Apply by filling out the registration form online (STA-F-006-03) | Application is free, but training costs vary, as guided by our annual training schedules | 5 working days | | | | |
| 2 | In-house courses | Written request | Application is free, but training costs vary | 5 working days | | | | |
| 3 | leguance of cortificate | Finishing the course | Free | Immediately for non-examinable courses | | | | |
| | | Passing the exam | Free | 7 days after training for the examinable courses | | | | |

3. General Services

| # | SERVICES RENDERED | CUSTOMER REQUIREMENTS | COST (KES) | TIMELINE |
|---|---|---|------------|---|
| 1 | Verbal enquiries | Visit to KENAS offices / Telephone calls. | Free | Immediate |
| 2 | Written enquiries | Letter or e-mail. | Free | 5 working days for letters received by email. 5 working days for letters based on the Post Office delivery date |
| 3 | Request for quotations for procurement services | Duly filled in the request-for-quotations form KENAS | Free | 7 working days after opening the quotation. |
| 4 | Tendering & request for proposals. | Tender document & proposal documents. | Free | As per the Public Procurement and Asset Disposal Act 2015, Public Procurement and Disposal Regulations 2006 & amended Regulations 2013. (30 days) |
| 5 | Issuance of LPO or LSO | None | Free | KENAS responds within 7 days. |
| 6 | Payments of Invoices | Invoice | Free | KENAS pays 30 days upon receipt of the invoice. |
| 7 | Client feedback (complaints and compliments) | a) Written complaint/compliment b) Email c) SMS d) Telephone call e) Verbal | Free | Acknowledgement of client feedback (complaints or compliments) within 5 working days, and resolution or feedback within 21 days |

We are committed to courtesy and excellence in service delivery

KENAS promotes and upholds the national values of inclusivity, equality, and non-discrimination, and considers the needs of persons with disabilities and those who are marginalized.

Any service/good rendered that does not conform to the above standards or any officer who does not live up to the commitment to courtesy and excellence in Service Delivery should be reported to: -

THE CHIEF EXECUTIVE OFFICER

 $[\]textbf{*Accreditation Status:} KENAS \ will \ update \ the \ status \ of \ all \ clients \ on \ its \ various \ communication \ channels \ 5 \ days \ after \ the \ decision \ is \ made.$