dated 2nd May, 2024

## THE NATIONAL MONITORING AND EVALUATION AGENCY ACT, 2024

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DR. JULIUS MAADA BIO,

President.



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2024

Sierra Leone

## THE NATIONAL MONITORING AND EVALUATION AGENCY Short title. ACT, 2024

Being an Act to make provision for the establishment of the National Monitoring and Evaluation Agency as a semi-autonomous body with authority to ensure greater accountability and transparency in the disbursement and use of public funds, to provide for the promotion of efficiency and effectiveness in the delivery of programmes and projects to optimise impact and to provide for other related matters.

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ENACTED by the President and Members of Parliament in this present Parliament assembled.

### PART 1-PRELIMINARY

- Interpretation. 1. In this Act unless the context otherwise requires -
  - "advantage" includes-
    - (a) a gift, loan, fee, reward, consisting of money or of any valuable security or other property or interest in property;
    - (b) any office, employment or contract;
    - (c) any payment, discharge or liquidation of any loan; and
    - (d) any other benefit or favour other than entertainment;
    - "Agency" means the National Monitoring and Evaluation Agency under section 2;
    - "Board" means the National Monitoring and Evaluation Agency Board established under section 3;
      - "development partner" means any person(s), institution or country that supports the government of Sierra Leone, in cash or kind, grant or loan to achieve its development aspirations;
      - "document" includes any text produced on paper in hard or soft copy, tape-recording, any form of computer input or output and any other material, whether produced mechanically, electronically, manually, or otherwise;
      - "local council" means the local council established by the Local Government Act, 2022;
      - "official income" means salaries, wages, allowances, pensions, gratuities and other moneys paid to a public officer by virtue of his appointment as public officer

"Minister" means the Minister designated by the President for the administration of this Act:

"public sector" includes-

- (a) the Government;
- (b) Parliament;
- (c) Ministry, Department, Agency, the District and City Council and any other local authority;
- (d) a company in which the Government is a shareholder;
- (e) a committee or other body of persons, whether paid or unpaid, appointed by or on behalf of the Government or local authority;
- (f) an educational or similar institution financed wholly or partly from public funds; and
- (g) an organisation, whether local or foreign, established to render voluntary social service to the public or for other charitable purposes, which receives funds or other donation for the benefit of the people of Sierra Leone or a section thereof;

"public corporation" means a corporation established by an Act of Parliament or out of moneys provided by Parliament and includes a company which is wholly owned by the Government or in which the Government is a major shareholder;

"public officer" means a person holding or acting in a public office;

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"public office" includes an office the emoluments attaching to which are paid directly from the Consolidated Fund or directly out of moneys provided by Parliament;

"private sector" means the non-governmental part of the economy of Sierra Leone which consists of industries and commercial companies that are run by individuals or corporations for profit or not for profit.

## PART II - ESTABLISHMENT OF THE NATIONAL MONITORING AND EVALUATION AGENCY

Monitoring and Evaluation Agency.

- 2. (1) There shall continue in existence, the National Monitoring and Evaluation Directorate, established by the Finance Act, 2019 (Act No. 2 of 2019), as the National Monitoring and Evaluation Agency.
- (2) The Agency shall be a body corporate having perpetual succession, a common seal and capable of acquiring, holding and disposing of property, whether movable or immovable, and of suing and being sued in its corporate name and, subject to this Act, of performing all such acts as bodies corporate may by law perform.
- (3) The Agency shall have a common seal, the use of which shall be authenticated by the signatures of-
  - (a) the Chairman or other member of the Agency authorised either generally or specially by the Board for that purpose; or

- (b) the Director-General or some other person authorised by the Board in that behalf.
- (4) Every document purporting to be an instrument executed or issued by or on behalf of the Agency and to be sealed with the common seal authenticated in the manner stated in subsection (3) shall be deemed to be so executed or issued without further proof unless the contrary is proved.
- (5) In appropriate cases the common seal of the Agency may be affixed to documents outside Sierra Leone.
- (1) The governing body of the Agency shall be the National National Monitoring and Evaluation Agency Board in which shall be Monitoring vested, subject to this Act, the supervision of the Agency.

Evaluation Agency Board.

- (2) The Board shall consist of a Chairman, who shall be a person with requisite knowledge and experience in monitoring and evaluation matters, and the following other members -
  - (a) The Financial Secretary or his representative, not below the rank of a Director:
  - (b) The Development Secretary or his representative, not below the rank of a Director;
  - (c) The Director of Local Government or his representative, not below the rank of a Director:
  - (d) The Statistician General or his representative, not below the rank of a Director:
  - (e) 2 representatives with proven knowledge in development management, at least, one of whom shall be female, appointed by the President on the recommendation of the Minister:

- (f) The Director General, who shall serve as the Secretary to the Board without voting right.
- (3) The Chairman shall be appointed by the President subject to the approval of Parliament.

#### Tenure of members.

- 4. (1) The Chairman and other members appointed under subsection (2) (e) of section 3, shall hold office for a term of 3 years and shall be eligible for re-appointment for a further term of 3 years only.
- (2) A person shall cease to be a member of the Board on any of the following grounds-
  - inability to perform the functions of his office by reason of infirmity of mind or body;
  - (b) for proven misconduct;
  - (c) if he is convicted and sentenced for an offence involving fraud or dishonesty;
  - (e) if he fails to attend 3 consecutive meetings of the Board without reasonable cause;
  - (f) if he resigns his office by written notice to the Chairman of the Board.

#### Meetings of Board.

- 5. (1) The Board shall meet for the dispatch of its business at least once every 3 months at the offices of the Agency and at such time as the Chairman may determine.
- (2) The Chairman shall preside at every meeting of the Board, and in his absence, the members present shall appoint a member from among themselves to preside at that meeting.
- (3) A minimum of 4 members of the Board may, by notice in writing signed by them, request the Chairman to summon a special meeting of the Board for such purposes as may be stated in the notice.

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- (4) The Chairman or, in his absence, the member appointed to act on his behalf shall summon a special meeting within 5 days of his receipt of the notice referred to in subsection (3).
  - (5) The quorum at a meeting of the Board shall be 4.
- (6) The Chairman or other person presiding shall have a casting vote where there is an equality of votes.
- (7) A proposal circulated among all members and agreed to in writing by a minimum of 4 members shall be of the same force or effect as a decision made at a duly constituted meeting of the Board and shall be incorporated in the minutes of the next succeeding meeting of the Board:

Provided that, if a member requires that such proposal be placed before a meeting of the Board, this subsection shall not apply to such proposal.

- (8) The Board may co-opt any person to attend and participate in its deliberations on any matter but such person shall not vote on any issue for the decision by the Board.
- (9) The Board shall cause minutes of all its meetings to be taken and signed by the Chairman and kept in proper form.
  - (10) Subject to this Act, the Board shall regulate its own procedure.
- 6. (1) A member of the Board who has an interest, whether Disclosure of direct or indirect, in a matter being considered or to be considered by interest. the Board, shall disclose the nature of his interest to the Board and the disclosure shall be recorded in the minutes of the Board and such member shall not take part in a deliberation or decision of the Board relating to that matter.
- A member of the Board who contravenes subsection
   shall be guilty of misconduct and shall be removed from the Board.

Immunity of members.

- 7. (1) An action or other proceedings shall not lie or be instituted against a member of the Board or member of a committee of the Board for or in respect of an act or thing done or omitted to be done in good faith in the exercise of his functions under this Act.
- (2) A member of the Board shall not be personally liable for any debt or obligation of the Agency.

Committees
of Board.

- 8. (1) The Board may, for the discharge of its functions, appoint one or more committees to perform such functions as the Board may determine.
- (2) A committee shall consist of members of the Board or non-members or both as the Board may decide.
- (3) Without prejudice to the generality of subsection (1), the Board shall appoint an audit committee consisting of such members of the Board or non members, excluding the Director-General, and performing such functions as the Board may determine.
- (4) A committee shall submit a report of its proceedings to the Board at such time as the Board may determine.

Functions of Board.

- 9. (1) Subject to this Act, the Board shall have supervision of the Agency, including overseeing the sound and proper financial management of the Agency.
- (2) It shall also be the responsibility of the Board to provide such policy guidance and advice as will secure the effective and efficient overall performance of the functions of the Agency.

Remuneration of members.

- 10. (1) The Chairman and members appointed under section 3 subsection 2(e) and any person co-opted by the Board shall be paid such remuneration, fees and allowances approved by the Minister.
- (2) Members appointed under section 3 subsection 2 (a)(b)(c) and (d) shall be paid sitting fees approved by the Minister.
- (3) Members shall be reimbursed by the Agency for expenses incurred in connection with the discharge of their functions as the Board may, with the approval of the Minister, determine.

(1) Where the Chairman or a member of the Board dies, Filling of 11. resigns, is removed from office or is absent for a continuous period vacancies. exceeding 3 sittings or is by reason of illness unable to perform the functions of his office for a continuous period of 6 sittings, in the case of -

- (a) the Chairman, the members of the Board shall elect one of their member to act as Chairman until such time as the Chairman resumes his office or another is appointed in his stead; and
- (b) a member, the Chairman shall, subject to this Act, have another person appointed to the Board.
- (2) Where a person is appointed as Chairman or appointed as a member to fill a vacancy, he shall hold office for the remainder of the term of the previous Chairman or member, as the case may be, and shall, subject to this Act, be eligible for re-appointment.

### PART III - FUNCTIONS OF THE AGENCY.

The Agency shall be responsible to -12.

Functions of Agency.

- (a) monitor and evaluate -
  - Government policies including the (i) National Development Plan; and
  - Government, local government, and donor funded programmes and projects.
- (b) design and implement a national monitoring system that links the Agency to the monitoring units in Government, local government and donor funded project units for data collection and reporting;

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- serve as the lead technical supervisory agency for monitoring and evaluation units in government, local government and donor funded projects;
- (d) ensure that Government, local government and donor funded programmes and projects are compatible with established monitoring and evaluation procedures and processes and aligned with the National Development Plan:
- (e) develop monitoring and evaluation guidelines and manuals for capacity building in Government, local government and donor funded programmes and projects;
- (f) provide technical leadership for the introduction of simplified, streamlined, and harmonized procedures for monitoring and evaluation by Governments and local government and donor funded programmes and projects;
- (g) apply modern and appropriate technology for monitoring and recording progress of implementation of the National Development Plan, Government, local government and donor funded programmes and projects;
- (h) undertake periodic development expenditure tracking and reviews to assess correlation of public capital spending with planned outputs and outcomes of development projects;
- (i) develop and implement a management information system, that is geographic information system supported, that shall provide -

- reports on development interventions of Government, local government and donor funded programmes and projects;
- (ii) access to data, ongoing and completed Government, local government and donor funded programmes and projects, and knowledge products;
- (iii) links to other management information systems for monitoring activities of contractors in Government, local government and donor funded programmes and projects;
- (j) conduct independent mid-term and final evaluation of National Development Plan, local government and donor funded programmes and projects, assessing their feasibility, cost, relevance, effectiveness, efficiency, impact and sustainability;
- (k) conduct special studies on various aspects of public sector policies, programmes and projects;
- establish and maintain a database and repository on all completed and on-going government, local government and donor funded programmes and projects;
- (m) support the recruitment, deployment, capacity building and career growth of monitoring and evaluation personnel to serve in Government and local government.

Powers of Agency.

- 13. The Agency shall, for the performance of its functions under this Act, in collaboration with other Ministries, Departments and Agencies including the National Public Procurement Authority, Statistics Sierra Leone, the Anti-Corruption Commission, Audit Service Sierra Leone and the Ombudsman, have the power to -
  - (a) request information from Ministries,
     Departments and Agencies and donor funded programmes and projects;
  - request the submission of documents and data including expenditure of project finances by Ministries, Departments and Agencies and donor funded programmes and projects;
  - (c) require Ministries, Departments and Agencies and donor funded programmes and projects to provide reports, data, financial estimates or returns, contract documents, procurement documents in such form and manner and within such time as may be specified in the correspondence;
  - (d) interview a person or organisation and require that person or organisation to furnish such particulars relating to a Ministry, Department or Agency or donor funded programme or project as the Agency may require;
  - require a person or organisation to permit staff of the Agency, access to premises or records relating to a Ministry, Department or

Agency or donor funded programme or project, in order to obtain the required information;

- (f) require a person or organisation to complete a digital or hard template contained in a correspondence with particulars relating to a Ministry, Department and Agency or donor funded programme or project and to return it in such manner and within the time specified;
- (g) require a Ministry, Department or Agency and donor funded programme or project to implement recommendations emanating from monitoring, evaluation, and special studies undertaken by the Agency.

### PART IV - ADMINISTRATIVE PROVISIONS

The Agency shall have a Director-General who shall Directorbe appointed by the President, subject to the approval of Parliament.

General.

- (2) A person shall not be appointed Director-General under subsection (1), unless he is a Sierra Leonean who has -
  - (a) at least a Masters Degree in Monitoring and Evaluation, Statistics, Economics, Social Sciences and or other development related fields from an accredited University;

- (b) proven experience in the area of project planning and management.
- (c) at least 8 years' experience as a Director, manager or head of a department in a Government, local government or an international organisation.
- (3) The Director-General shall be responsible for -
  - (a) the day-to-day administration of the Agency;
  - (b) the supervision and discipline of other staff of the Agency;
  - (c) the management of the funds, property, and business of the Agency.
  - (d) serve as the official representative of the Agency.

Deputy Director General.

- 15. (1) The Director General shall be assisted by a Deputy Director-General who shall be appointed by the President, subject to the approval of Parliament.
- (2) A person shall not be appointed Deputy Director-General under subsection (1), unless he is a Sierra Leonean who has-
  - (a) at least a Masters Degree in Monitoring and Evaluation, Statistics, Economics, Social Sciences and or other development related fields from an accredited University;

- (b) proven experience in the area of project planning and management.
- (c) at least 8 years' experience as a Director, manager or head of a department in a Government, local government or an international organisation.
- 16. (1) The Agency shall have, in addition to the Director Other staff General and Deputy Director-General, other staff, including administrative and technical staff, as the Board may, for the effective and efficient performance of the functions of the Agency, appoint.
- (2) The Board may delegate to the Director-General, the power to recruit such grade or category of staff as it may deem fit for the proper functioning of the Agency.
- (3) The staff of the Agency shall not be subject to the authority of the Public Service Commission.
- (4) The Board shall, on the advice of the Director-General, determine the remuneration and other terms and conditions of service of other staff of the Agency.
- (5) Public officers may be seconded to the Agency or otherwise serve the Agency but the Agency may request the withdrawal of any such seconded staff who is unable to carry out assigned functions in a manner satisfactory to the Agency.

Departments of Agency.

- 17. (1) The Agency shall, for the purpose of carrying out its functions under this Act, establish and maintain such departments, divisions, sections, units, branches and field offices, reflective of the sectors of the National Development Plan, as the Board may, on the recommendation of the Director-General, approve.
- (2) A department, division, section, unit, branch and field office under subsection (1) shall be headed by a person appointed by the Board on the advice of the Director General.
- (3) The Agency shall make such other administrative arrangements, as it may consider necessary or expedient for the effective and efficient performance of its functions under this Act.

### PART V - FINANCIAL PROVISIONS

Funds of Agency.

- 18. (1) The activities of the Agency shall be financed by funds consisting of -
  - (a) moneys appropriated from time to time by Parliament for the purposes of the Agency;
  - (b) moneys given to the Agency by way of gifts, endowments, bequests, grants or other contributions by persons and organisations for the purposes of the Agency; and
  - (c) any other moneys which may, from time to time, accrue to the Agency.

- (2) The funds of the Agency shall be applied only for the purposes of the approved budget of the Agency.
- (1) The Agency shall keep proper books of account and Accounts and other records in relation to the activities, property and finances of Agency. the Agency in a form approved by the Auditor-General and shall prepare, in respect of each financial year of the Agency, a financial statement which shall include -

- (a) balance sheet accounts;
- (b) income and expenditure accounts; and
- (c) source and application of funds.
- (2) The accounts of the Agency kept under subsection (1) shall, not later than 3 months after the end of each financial year, be audited by the Auditor-General or an auditor appointed by him.
- (3) For the purposes of subsection (2), the Auditor General or the auditor appointed by him shall be entitled to have access to all books of account, vouchers and other financial records of the Agency and to require such information and explanation thereon as he may think fit.
- (4) The Agency shall provide the Auditor-General or an auditor appointed by him under subsection (2), with all necessary and appropriate facilities for the examination of the accounts and records of the Agency.

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- (5) The Auditor-General or an auditor appointed by him under subsection (2), shall submit to the Agency a report on the audited accounts and the financial statements referred to in subsection (1) and shall, in his report draw attention to -
  - (a) irregularities in the accounts;
  - (b) matters that are likely to adversely affect the operations of the Agency; and
  - (c) any other matter which, in his opinion, ought to be brought to the notice of the Agency.

Financial year of Agency. 20. The financial year of the Agency shall be the same as the financial year of the Government.

Annual report.

- 21. (1) The Agency shall, within 6 months after the end of the financial year to which the report relates, submit a copy of the annual report approved by the Board to the Minister and the Minister shall, as soon as possible, but not later than one month after the receipt of the report, cause the report to be laid before Parliament.
  - (2) The Agency shall make copies of the report available to the public.

Internal audit.

- 22. (1) There shall be established an Internal Audit Control Unit within the Agency which shall be responsible for -
  - (a) carrying out internal audits on the operations of the Agency; and

(b) coordinating the implementation of all audit recommendations arising from both internal and external audits conducted on the Agency.

#### PART VI - MISCELLANEOUS PROVISIONS

### 23. A person who -

Offence and penalty.

- (a) denies or obstructs access of an officer of the Agency to a record or information in exercise of its powers under this Act;
- (b) obstructs compliance by a Government, local government and donor funded programmes or projects in the exercise of the powers conferred under this Act;
- interferes with the work of the Agency or an officer of the Agency in the discharge of its functions under this Act;
- (d) destroys a record with intent to deny access to a request made by the Agency in exercise of its functions under this Act; or
- (e) conceals or falsifies records or provides false, misleading, incomplete or inaccurate

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information in response to a request made by the Agency in exercise of its functions under this Act,

commits an offence and is liable on conviction, in the case of-

- (a) an individual, to a fine not less than 20,000.00
   Leones or to a term of imprisonment not less
   than one year or both the fine and imprisonment; and
- (b) a body corporate, to a fine of not less than 100,000.00 Leones.
- Regulations. (1) The Minister may, after consultation with the Board, by statutory instrument, make Regulations as he considers necessary or expedient for giving effect to this Act.
  - 25. (1) Section 30 of the Finance Act, 2019 is hereby repealed.

Repeal and savings.

(2) Notwithstanding subsection (1), orders, rules or statutory instrument made under the repealed Act, in force immediately before the commencement of this Act, shall continue to be in force until revoked. Passed in Parliament this 18th day of January, in the year of our Lord two thousand and Twenty Four.

MOHAMED LEBBIE, Acting Clerk of Parliament.

This Printed Impression has been carefully compared by me with the Bill which has passed Parliament and found by me to be a true and correct printed copy of the said Bill.

MOHAMED LEBBIE, Acting Clerk of Parliament.