

### COMMISSION FOR UNIVERSITY EDUCATION (CUE)

Quality: Our Agenda



## CITIZEN SERVICE DELIVERY CHARTER 2021/2022

The Commission is committed to serving all customers with integrity, transparency and inclusiveness in accordance with Articles 10(2) and 232 of the Constitution of Kenya.

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Division / Department	Service/Goods	Timeline	Requirement(s) / cost (gazetted charges fees for services rendered)	Division / Department	Service/Goods	Timeline	Requirement(s) / cost (gazetted charges fees for services rendered)
Respective departments	Respond to rolltine correspondence	Within two (2) weeks from the date of receipt	Correspondence received	Programme Accreditation	Accreditation of academic programme		Submit curriculum as per CUE guidelines.  Payment of 320,000/= per academic programme
	Respond to customer enquiries (e-mail, postal or telephone, personal)		Submission of enquiries by customers	Quality Audit and Standards	1. Quality Audit of academic	2 months	University to submit SAR in line with guidelines by specified date
	Address and resolve customer complaints  Publish CUE News		Lodging of complaints in relation to services rendered through the complaints handling mechanisms		programme:		specified date
		Two (2) publications	a) Information from departments.		<ul> <li>a) Request university to prepare a Self-Assessment Report (SAR);</li> <li>b) Organize for training of peer reviewers, and conduct a site visit of</li> </ul>	I month	At an identified facility and at the university
			b) Adherence to procedure details for publications;				Payment of academic programme quality audit charges -
	Review and Publish list of universities		c) in accordance with departmental work plan and Procurement Plan		programme / faculty or department,		320,000/=
	additionized to operate in the country		Timely submission of information to media having		and prepare Quality Audit Report sent to faculty/department for		University to submit SAR in line with guidelines by the
			followed due process pertaining to advertisement procedures		comments; c) Finalized Quality Audit Report and	TOTAL 4 MONTHS	specified date.
	<b>Extension Services:</b>		Approval to participate in university-related open days		table to the Commission for adoption;		Payment of institutional quality audit charges: 900,000/=.
	a) Shows and Exhibitions i) Nairobi International Trade Fair	Annually	Approval by management to organize event. Cost to be		and forward Report to university for action on recommendations	Within 3 months	
	ii) Mombasa International Show	By invitation	determined per event.				University to submit SAR in line with guidelines by the specified date.
	b) Open days: Universities/ higher education agencies	Facilitated by CUE annually	Management identification and approval of nature of support.			Within 2 months	Payment of institutional quality audit charges: 150,000/=;
	c) Cornorate Social Regnancibility	As need arises	омрроги.		a) Request university to prepare Institutional Self-Assessment Report		University to submit application in line with stipulated
	Undertake staff performance	By end of each financial year	Submission of duly signed and filled forms by Heads of		(SAR);	1 month	guidelines and in the specified timelines
	appraisal to evaluate individual staff performance		Departments		b) Organize for training of peer reviewers, and conduct site visit		All the requisite documentation and requirements have been met through interactions between the agency and
	Policy and circular dissemination  Receipting payment of fees	. , , , ,	Approval by relevant Ministry and/or CUE Management Bankers' cheque; pay in bank slip; money order		of the university and prepare		Commission.
	Payment to creditors	One (1) month after delivery			Institutional Quality Audit Report and send to the University for		US 3857 (between foreign universities and local institu-
		of invoice Within one (1) week after	Signed delivery note from store; copy of LPO; invoice		comments;		tions);
Supply Chain		service is rendered Within 48 hours of working	Completed form CUE/PROC/UR from user or CUE/		c) Finalized Quality Audit Report		a) Kshs. 405,000 (between local universities and local tertiary institutions).
Management	•	days upon of receipt of users	<b>→</b>		and table to the Commission for adoption; and forward report		
	Submission of RFQs	/stores requisition As specified in RFQ but	Submission of the specified deadline		to university for action on		
		within days 7 days.  (appropriate time)			recommendations.  d) Campus Accreditation/ Audit	1 month	
		Within two weeks upon	Completed form CUE/PROC/UR from user with attached		3. Collaboration		
		1	specifications Payment of 1,000/=		a) Authority to collaborate between		
	invitation of Tenders (by tenderers)  invitation of Submer	invitation to tender  Closing: At the deadline of submission			foreign universities and local institutions; b) Authority to collaborate per degree programme, between local universities and local tertiary institutions	1 month	
		*	Submission by deadline Opening committee				
	Opening of tenders/1td Qs		Optional witnessing by tenderers/ bidders				
	Tender evaluation	Within 30 days of closing date	An Evaluation Committee		<ul><li>i) Processing application</li><li>ii) Conduct site verification;</li></ul>		
			Duration to be specified in a Tender document Invoices (s), pink copy of LPO or copy of contract,		iii) Submit to Commission for approval		
	Department		delivery note, GRN, Certificate of Acceptance user/		4. Annual Licensing of Student Recruitment Agencies		Agency to submit application in accordance with the stipulated guidelines and timelines
	Air travel	Within 48 hours of receipt of	Requisition from user and department approval by DCS		a) Processing application;		All the requisite documentation and requirements have
Library &	Periodicals, e-journals, journals and	user requisition Access from 8.30 a.m. to	Open to staff and public.		C) Submitting recommendations to	1 month	been met through interactions between the agency and Commission
Information	books on quality assurance, university	4.30 p.m. on weekdays	Public must be undertaking research at university level.		the Commission for approval		Payment of KES. 100,000/= annual licensing fee.
	education Quality Assurance	At admission	Public requiring information on university education  Payment of Kshs. 1,000		5. Short term Licensing of Student Recruitment Agencies to hold		Application for approval to hold student recruitment fairs and exhibitions and payment.
			Quality Assurance charges per student enrolled payable <b>once</b> at admission in a university Academic Programme		student recruitment fairs and exhibitions		Payment of KES. 8,800/= for one week or KES. 35,200/= for up to one month.
			(Bachelors, Post-graduate Diploma, Masters, and PhD.)			`	<ul> <li>Complete form CUE/AQA/OP/004/7.1</li> </ul>
	Evaluation of a proposal to establish a university (grant of Letter of Interim Authority [LIA] or new constituent college)	Within 16 weeks	Complete application form for establishment of a university	and Equation of	```	documents at registry)	<ul> <li>Attach notarized copies of identification papers, academic, certificates and transcripts.</li> </ul>
			Submit proposal Payment of 405,000/=	Qualifications			• Payment of KES. 6,000/= application fee per academic award. The fee is the same for multiple academic
			Respond to recommendations given by the Commission				<ul> <li>awards to the applicant by the same institution;</li> <li>Payment of KES. 3,600/= subsequent fee for REQ of</li> </ul>
			in prompt and timely manner.				the same academic award by the holder;
	Evaluation of a proposal to establish a university a specialized degree		Complete application form for establishment of a university				• Payment of KES. 12,000/= by a prospective employer or any other organization within Kenya;
	awarding institution		Submit proposal				• Payment of US\$ 300 application fee by a prospective employer or any other organization outside Kenya:
			Payment of 480,000/= Respond to recommendations given by the Commission in a prompt and timely manner			Express (same day service)	• Payment of KES. 10,000/= application fees by holder
							of academic award.
	Evaluation of a proposal to establish a campus/ODeL centre  Evaluation of a request for award of charter	12 weeks	Make formal application for establishment of a campus Submit a campus profile Payment of 150,000/=		Development of Strategic Plan	Every five (5) years	1. CUE departments to consolidate the requisite information for inclusion in the Strategic Plan
						2. CUE stakeholders to provide input into the Strategic Plan	
			Respond to recommendations given by the Commission in a prompt and timely manner.		from universities and constituent colleges to facilitate planning and	and disseminate data	Universities and university constituent colleges to provide
			Make a formal application for charter  Submit a draft charter, self-assessment report and report compliance to last recommendations by the Commission Payment of 480,000/= Respond to recommendations given by the Commission  Office of Commission				data and information to the Commission on a quarterly basis.
					Award of Charter		Upon compliance with the minimum Standards as outlined in the Universities Regulations, 20140 (Pavised 2010)
							in the Universities Regulations, 20149 (Revised 2019)
	Routing/annual Ingraction of		in a prompt and timely manner	Secretary/ Chief Executive Officer			Submit draft Charter and Statutes
	Routine/annual Inspection of University	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Submit self - evaluation report as per CUE guidelines and recommendations.				Payment of 480,000/= being application charges for award of Charter
			Avenues of Co				

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> P.O. Box 54999-00200 Nairobi Telephone: + 254 (020) 7205000

Mobile: 0780 656 575, 0717 445 566, 0791 445 566

Email: complaints@cue.or.ke (for complaints) / info@cue.or.ke (for general enquiries)

Website: www.cue.or.ke

Facebook: Commission for University Education Kenya

Twitter: @CUE\_ Kenya

or

#### The Commission Secretary / Chief Executive Officer

Commission on Administrative Justice 2<sup>nd</sup> floor West End Towers, Opp. Aga Khan High School, off Waiyaki Way, Westlands,

P.O. Box 20414-00200 Nairobi

Tel: + 254 (020) 2270000

Email: complain@ombudsman.go.ke Website: www.ombudsman.go.ke



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Quality: Our Agenda



## CITIZEN SERVICE DELIVERY CHARTER 2021/2022

The Commission is committed to serving all customers with integrity, transparency and inclusiveness in accordance with Articles 10(2) and 232 of the Constitution of Kenya.

Division /		T: I:	Requirement(s) / cost (gazetted charges fees	
Department	Service/Goods	Timeline	for services rendered)	
Respective departments	Respond to rolltine correspondence	Within two (2) weeks from the date of receipt	Correspondence received	
Corporate Affairs	Respond to customer enquiries (e-mail, postal or telephone, personal)		Submission of enquiries by customers	
	Address and resolve customer	continual	Lodging of complaints in relation to services rendered through the complaints handling mechanisms	
	complaints	Two (2) publications	a) Information from departments.	
	Publish CUE News	Produced bi-annually.	b) Adherence to procedure details for publications;	
	Review and Publish list of universities	Published on CUE website;	c) in accordance with departmental work plan and Procurement Plan	
	authorized to operate in the country	As need arises on local mainstream newspapers	Timely submission of information to media having followed due process pertaining to advertisement procedures	
	<b>Extension Services:</b>		Approval to participate in university-related open days	
	<ul><li>a) Shows and Exhibitions</li><li>i) Nairobi International Trade Fair</li></ul>	Annually	Approval by management to organize event. Cost to be	
		By invitation	determined per event.	
	b) Open days: Universities/ higher education agencies	Facilitated by CUE annually	Management identification and approval of nature of support.	
	c) Corporate Social Responsibility (CSR)	As need arises		
	appraisal to evaluate individual staff performance	By end of each financial year	Submission of duly signed and filled forms by Heads of Departments	
Finance	Policy and circular dissemination  Receipting payment of fees	Two (2) days upon receipt Upon payment	Approval by relevant Ministry and/or CUE Management Bankers' cheque; pay in bank slip; money order	
	Payment to creditors	One (1) month after delivery of invoice		
	Payment for services rendered	Within one (1) week after service is rendered	Signed delivery note from store; copy of LPO; invoice	
Supply Chain Management		days upon of receipt of users /stores requisition	Completed form CUE/PROC/UR from user or CUE/PROC/SR from store	
		As specified in RFQ but within days 7 days. (appropriate time)	Submission of the specified deadline	
	Invitation of tenders	Within two weeks upon	Completed form CUE/PROC/UR from user with attached	
			specifications Payment of 1,000/=	
		invitation to tender Closing: At the deadline of		
	Preparation of Tenders (by tenderers)	Submission Within specified timelines	Submission by deadline	
	Opening of tenders/RFQs		Opening committee Optional witnessing by tenderers/ bidders	
	Tender evaluation	Within 30 days of closing	An Evaluation Committee	
		date After 14 upon debriefing	Duration to be specified in a Tender document	
		Within 24 hours of working days	Invoices (s), pink copy of LPO or copy of contract, delivery note, GRN, Certificate of Acceptance user/committee	
	Air travel	Within 48 hours of receipt of user requisition	Requisition from user and department approval by DCS	
Library & Information Resources	Periodicals, e-journals, journals and	Access from 8.30 a.m. to 4.30 p.m. on weekdays	Open to staff and public. Public must be undertaking research at university level. Public requiring information on university education	
Accreditation	Quality Assurance	At admission	Payment of Kshs. 1,000  Quality Assurance charges per student enrolled payable	
			once at admission in a university Academic Programme	
Institutional	Evaluation of a proposal to establish a	Within 16 weeks	(Bachelors, Post-graduate Diploma, Masters, and PhD.)  Complete application form for establishment of a	
Accreditation	university (grant of Letter of Interim Authority [LIA] or new constituent		university Submit proposal	
	college)		Payment of 405,000/= Respond to recommendations given by the Commission	
			in prompt and timely manner.	
	Evaluation of a proposal to establish a university a specialized degree	Within 16 weeks	Complete application form for establishment of a university	
	awarding institution		Submit proposal Payment of 480,000/=	
			Respond to recommendations given by the Commission in a prompt and timely manner	
	Evaluation of a proposal to establish a	12 weeks	Make formal application for establishment of a campus	
	campus/ODeL centre		Submit a campus profile Payment of 150,000/=	
			Respond to recommendations given by the Commission in a prompt and timely manner.	
	Evaluation of a request for award of		Make a formal application for charter	
	charter	12 weeks	Submit a draft charter, self-assessment report and report	
			compliance to last recommendations by the Commission Payment of 480,000/= Respond to recommendations given by the Commission in a prompt and timely manner	
	Routine/annual Inspection of University	Within 12 weeks	Submit self - evaluation report as per CUE guidelines and recommendations.	

C	Constitution of Kenya.					
	Division / Department	Service/Goods	Timeline	Requirement(s) / cost (gazetted charges fees for services rendered)		
-	Programme Accreditation Quality Audit and Standards	Accreditation of academic programme  1. Quality Audit of academic programme:	14 weeks 2 months	Submit curriculum as per CUE guidelines.  Payment of 320,000/= per academic programme  University to submit SAR in line with guidelines by specified date		
		<ul> <li>a) Request university to prepare a Self-Assessment Report (SAR);</li> <li>b) Organize for training of peer</li> </ul>	I month	At an identified facility and at the university  Payment of academic programme quality audit charges -		
		reviewers, and conduct a site visit of programme / faculty or department, and prepare Quality Audit Report sent to faculty/department for	1 month	320,000/=  University to submit SAR in line with guidelines by the		
		c) Finalized Quality Audit Report and table to the Commission for adoption; and forward Report to university for action on recommendations		specified date.  Payment of institutional quality audit charges: 900,000/=.		
		2. Institutional Quality Audit a) Request university to prepare		University to submit SAR in line with guidelines by the specified date.  Payment of institutional quality audit charges: 150,000/=;		
		Institutional Self-Assessment Report (SAR);	1 month	University to submit application in line with stipulated guidelines and in the specified timelines  All the requisite documentation and requirements have		
		b) Organize for training of peer reviewers, and conduct site visit of the university and prepare Institutional Quality Audit Report		been met through interactions between the agency and Commission.		
		and send to the University for comments;		<ul><li>US 3857 (between foreign universities and local institutions);</li><li>a) Kshs. 405,000 (between local universities and local tertiary institutions).</li></ul>		
		c) Finalized Quality Audit Report and table to the Commission for adoption; and forward report to university for action on				
		recommendations. d) Campus Accreditation/ Audit  3. Collaboration	1 month			
		a) Authority to collaborate between foreign universities and local institutions;				
		b) Authority to collaborate per degree programme, between local universities and local tertiary institutions	1 month			
_		<ul><li>i) Processing application</li><li>ii) Conduct site verification;</li><li>iii) Submit to Commission for approval</li></ul>				
		<ul> <li>4. Annual Licensing of Student Recruitment Agencies <ul> <li>a) Processing application;</li> <li>b) Conducting site verification;</li> </ul> </li> </ul>	1 month	Agency to submit application in accordance with the stipulated guidelines and timelines  All the requisite documentation and requirements have been met through interactions between the agency and		
		c) Submitting recommendations to the Commission for approval	1 month 1 month	Commission Payment of KES. 100,000/= annual licensing fee.		
-		5. Short term Licensing of Student Recruitment Agencies to hold student recruitment fairs and exhibitions		Application for approval to hold student recruitment fairs and exhibitions and payment.  Payment of KES. 8,800/= for one week or KES. 35,200/= for up to one month.		
	Standards, Recognition and Equation of Qualifications		Normal service (48 hours from date of lodging relevant documents at registry)	Complete form CUE/AQA/OP/004/7.1		
-	Planning, Research	Development of Strategic Plan	Express (same day service)  Every five (5) years	<ul> <li>Payment of KES. 10,000/= application fees by holder of academic award.</li> <li>1. CUE departments to consolidate the requisite</li> </ul>		
	and Development	Development of Strategic I fall		information for inclusion in the Strategic Plan  2. CUE stakeholders to provide input into the Strategic Plan  Plan		
		from universities and constituent colleges to facilitate planning and	IA HIHIAHV COHECL AHAIVZE	Universities and university constituent colleges to provide data and information to the Commission on a quarterly basis.		
	Office of Commission Secretary/ Chief			Upon compliance with the minimum Standards as outlined in the Universities Regulations, 20149 (Revised 2019)  Submit draft Charter and Statutes		
	Executive Officer			Payment of 480,000/= being application charges for award of Charter		

#### **Avenues of Communication**

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Division / Department	Service/Goods	Timeline	Requirement(s) / cost (gazetted charges fees for services rendered)
Programme Accreditation Quality Audit and Standards	Accreditation of academic programme  1. Quality Audit of academic programme:	14 weeks 2 months	Submit curriculum as per CUE guidelines.  Payment of 320,000/= per academic programme  University to submit SAR in line with guidelines by specified date
	<ul><li>a) Request university to prepare a Self-Assessment Report (SAR);</li><li>b) Organize for training of peer</li></ul>	I month	At an identified facility and at the university
	reviewers, and conduct a site visit of programme / faculty or department, and prepare Quality Audit Report sent to faculty/department for	1 month	Payment of academic programme quality audit charges - 320,000/=  University to submit SAR in line with guidelines by the
	comments; c) Finalized Quality Audit Report and table to the Commission for adoption;	TOTAL: 4 MONTHS	specified date.  Payment of institutional quality audit charges: 900,000/=.
	and forward Report to university for action on recommendations	Within 3 months	University to submit SAR in line with guidelines by the
	2. Institutional Quality Audit		specified date.  Payment of institutional quality audit charges: 150,000/=;
	a) Request university to prepare Institutional Self-Assessment Report (SAR);		University to submit application in line with stipulated guidelines and in the specified timelines
	b) Organize for training of peer reviewers, and conduct site visit		All the requisite documentation and requirements have been met through interactions between the agency and
	of the university and prepare Institutional Quality Audit Report and send to the University for		Commission.  US 3857 (between foreign universities and local institu-
	comments;		tions); a) Kshs. 405,000 (between local universities and local
	c) Finalized Quality Audit Report and table to the Commission for adoption; and forward report to university for action on		tertiary institutions).
	recommendations. d) Campus Accreditation/ Audit	1 month	
	<ul><li>3. Collaboration</li><li>a) Authority to collaborate between foreign universities and local institu-</li></ul>		
	b) Authority to collaborate per degree programme, between local universities and local tertiary institutions	1 month	
	i) Processing application		
	<ul><li>ii) Conduct site verification;</li><li>iii) Submit to Commission for approval</li></ul>		
	4. Annual Licensing of Student		Agency to submit application in accordance with the stip-
	Recruitment Agencies  a) Processing application;		ulated guidelines and timelines  All the requisite documentation and requirements have
	<ul> <li>b) Conducting site verification;</li> <li>c) Submitting recommendations to the Commission for approval</li> </ul>	1 month	been met through interactions between the agency and Commission
	5. Short term Licensing of Student Recruitment Agencies to hold student recruitment fairs and	Within one week	Payment of KES. 100,000/= annual licensing fee.  Application for approval to hold student recruitment fairs and exhibitions and payment.  Payment of KES. 8,800/= for one week or KES. 35,200/=
Standards,	Recognition and Equation of	Normal service (48 hours	for up to one month.  • Complete form CUE/AQA/OP/004/7.1
Recognition and Equation of Qualifications	Qualifications (REQ)	from date of lodging relevant documents at registry)	<ul> <li>academic, certificates and transcripts.</li> <li>Payment of KES. 6,000/= application fee per academic award. The fee is the same for multiple academic</li> </ul>
			<ul> <li>awards to the applicant by the same institution;</li> <li>Payment of KES. 3,600/= subsequent fee for REQ of the same academic award by the holder;</li> <li>Payment of KES. 12,000/= by a prospective employer or any other organization within Kenya;</li> </ul>
			• Payment of US\$ 300 application fee by a prospective employer or any other organization outside Kenya:
Planning, Research and Development	Development of Strategic Plan	Every five (5) years	<ul> <li>Payment of KES. 10,000/= application fees by holder of academic award.</li> <li>1. CUE departments to consolidate the requisite information for inclusion in the Strategic Plan</li> <li>2. CUE stakeholders to provide input into the Strategic</li> </ul>
	Collection of data and information from universities and constituent colleges to facilitate planning and government advisory services	Annually collect, analyze and disseminate data	Plan Universities and university constituent colleges to provide data and information to the Commission on a quarterly basis.
Office of Commission Secretary/ Chief	Award of Charter	Four years from date of issuance of Letter of Interim	Upon compliance with the minimum Standards as outlined in the Universities Regulations, 20149 (Revised 2019)
Secretary/ Chief Executive Officer			Submit draft Charter and Statutes  Payment of 480,000/= being application charges for award of Charter

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