



Control	Actions	Responsibility	
1 Documentation Review	Calculate the % of available, on-time and complete reports that are expected to contain the indicators at the CO level.	CO M&E/VAM Officer or Assistant or Nutrition Officer	<div><div>Frequency</div><div>Bi-annual or quarterly</div><div>★ ★ Highly Recommended</div></div>
2 Recounting & Reaggregating	N/A	N/A	N/A
3 Recomputing Formulas	Recompute the formula used to use calculate the reported value of the indicators to determine a recomputed value, calculate the % error between the recomputed and reported value, and identify possible reasons for the discrepancy (if any).	CO M&E/VAM Officer or Assistant or Nutrition Officer	<div><div>Frequency Bi-annual</div><div>★ Recommended</div></div>
4 Reconciliation & Triangulation	N/A	N/A	N/A
5 Secondary Sources	Cross-check the internally reported value of the indicators with identified external secondary data sources to ensure that information corroborates and is consistent. Identify possible reasons for the discrepancy, if any.	CO M&E/VAM Officer or Assistant or Nutrition Officer	<div><div>Frequency Bi-annual</div><div>★ Recommended</div></div>
6 On-site Visits	N/A	N/A	N/A
7 Methodological Compliance	N/A	N/A	N/A