

Indicator	Default rate of clients from anti-retroviral therapy, tuberculosis directly observed treatment (TB-DOTS) and prevention of mother-to-child transmission of HIV (PMTCT) programmes	CRF Area	Nutrition	Data Flow	Health Center/Mobile Clinic Patient Register (Client data for ART, TB-DOTs or PMTCT programmes) from CP
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Control	Actions	Responsibility	
1 Documentation Review	Calculate the % of available, on-time and complete source records and reports that are expected to contain TB-DOTS and HIV-PMTCT programming at the site level, CP Central Office, WFP Field and Country Office.	CO M&E Officer or Assistant or Nutrition Officer	🕒 <i>Frequency Quarterly</i> ★ ★ <i>Highly Recommended</i>
2 Recounting & Reaggregating	N/A	N/A	N/A
3 Recomputing Formulas	Recompute the formula used to use calculate the reported value of the default rate 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 Officer or Assistant or Nutrition Officer	🕒 <i>Frequency Quarterly</i> ★ <i>Recommended</i>
4 Reconciliation & Triangulation	N/A	N/A	N/A
5 Secondary Sources	N/A	N/A	N/A
6 On-Site Visits	N/A	N/A	N/A
7 Methodological Compliance	N/A	N/A	N/A