



Control	Actions	Responsibility	
1 Documentation Review	Calculate the % of available, on-time and complete source records or reports that are expected to contain the indicator at the site, CP Central Office, WFP Field Office and Country Office level.	CO M&E Officer/Assistant or Programme Officer	<div>Frequency Quarterly</div> <div>★ ★ Highly Recommended</div>
2 Recounting & Reaggregating	N/A	N/A	N/A
3 Recomputing Formulas	Recompute the formula used to calculate the reported value of the indicator 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/Assistant or Programme Officer	<div>Frequency Quarterly</div> <div>★ Recommended</div>
4 Reconciliation & Triangulation	N/A	N/A	N/A
5 Secondary Sources	N/A	N/A	N/A
6 On-Site Visits	Visit selected sites and select a sample of participants from the list and interview them to verify that the capacity development activities were aligned with their needs.	CO M&E Officer/Assistant or Programme Officer	<div>Frequency Quarterly</div> <div>★ Recommended</div>
7 Methodological Compliance	N/A	N/A	N/A