



| Control | Actions | Responsibility | |
|---|---|--|--|
| <div>1</div> Documentation Review | Calculate the % of available, on-time and complete source records and reports that are expected to contain the indicator at the site level, CP Central Office and WFP Country Office. | CO M&E Officer or Assistant or Nutrition Officer | <div><div>🔄</div>Frequency Quarterly</div> <div><div>★ ★</div>Highly Recommended</div> |
| <div>2</div> Recounting & Reaggregating | N/A | N/A | N/A |
| <div>3</div> Recomputing Formulas | Recompute the formula used to use 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 or Assistant or Nutrition Officer | <div><div>🔄</div>Frequency Quarterly</div> <div><div>★</div>Recommended</div> |
| <div>4</div> Reconciliation & Triangulation | N/A | N/A | N/A |
| <div>5</div> Secondary Sources | N/A | N/A | N/A |
| <div>6</div> On-Site Visits | N/A | N/A | N/A |
| <div>7</div> Methodological Compliance | Ensure that enumerators understand the definitions of 'high-quality and nutrition-dense foods' including both 1) fortified foods and 2) special nutritious foods. | CO M&E/VAM Officer or Assistant or Nutrition Officer | <div><div>🔄</div>Frequency Bi-annual</div> <div><div>★</div>Recommended</div> |