



| Control | Actions | Responsibility | |
|----------------------------------|--|--|---|
| 1 Documentation Review | Calculate the % of available, on-time and complete source records and reports that are expected to contain the MAM Treatment Performance Rate at the site level, CP Central Office, WFP Field and Country Office. | CO M&E Officer or Assistant or Nutrition Officer | 🔄 Frequency Quarterly ★ ★ Highly Recommended |
| 2 Recounting & Reaggregating | N/A | N/A | N/A |
| 3 Recomputing Formulas | Recompute the formula used to use calculate the reported value of the MAM Treatment Performance 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 | 🔄 Frequency Quarterly ★ Recommended |
| 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 |