



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, 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