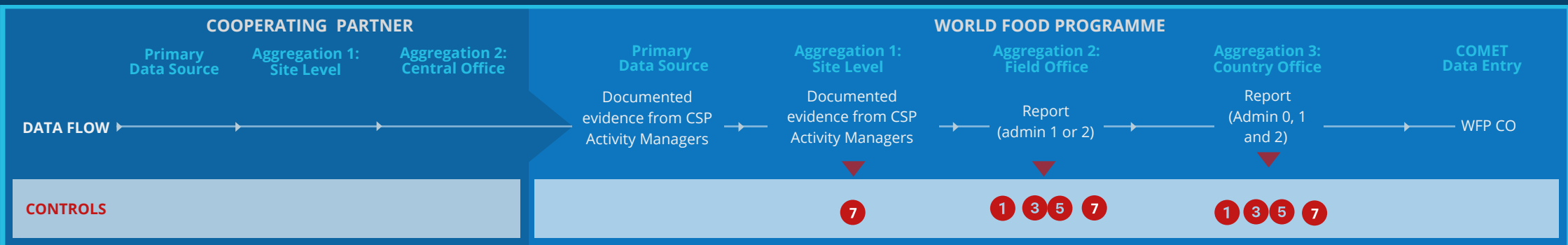


<b>Indicator</b>	Number of national food security and nutrition policies, programmes and system components enhanced as a result of WFP capacity strengthening	<b>CRF Area</b>	Capacity Strengthening	<b>Data Flow</b>	Documented evidence from WFP CSP Activity Managers
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<u>Control</u>	<u>Actions</u>	<u>Responsibility</u>	
<b>1 Documentation Review</b>	Calculate the % of available, on-time and complete reports that are expected to contain information on the indicator at the WFP Field and CO level.	CO M&E or Programme Officer	🔄 Frequency   Annual ★ Recommended
<b>2 Recounting &amp; Reaggregating</b>	N/A	N/A	N/A
<b>3 Recomputing Formulas</b>	Recompute the reported number of policies, programmes and system components enhanced in reports from the WFP Field and Country Office during the reporting period. Compare the recomputed number to the reported number, and identify possible reasons for the discrepancy, if any.	CO M&E or Programme Officer	🔄 Frequency   Annual ★★ Highly Recommended
<b>4 Reconciliation &amp; Triangulation</b>	N/A	N/A	N/A
<b>5 Secondary Sources</b>	Compare WFP documents presenting information on completed capacity strengthening activities with information in government reports, news releases and bulletins to ensure completion and achievement of results (e.g. launch of a new policy announced by government press release) and that information corroborates and is consistent. Identify possible reasons for the discrepancy, if any.	CO M&E or Programme Officer	🔄 Frequency   Annual ★ Recommended
<b>6 On-Site Visits</b>	N/A	N/A	N/A
<b>7 Methodological Compliance</b>	Review source documents and reports to verify that policies, programmes and system components were identified in line with guidance. Ensure that the outcome result of activities has been achieved, e.g. if WFP's capacity strengthening supports a policy development process, the outcome is achieved when the policy is endorsed by a competent authority, not when a draft policy is completed.	CO M&E or Programme Officer	🔄 Frequency   Annual ★★ Highly Recommended

**Notes**

Data controls should be performed at the field-office level in cases where capacity strengthening activities are carried out at the sub-national level. The CO should perform the controls for aggregated reports and for activities carried out at the national level.

Documentation Review should include validated reports from sub-office/country office Activity Managers for CSP activities that involve institutional capacity strengthening. Such reports include aggregated reports for each of the capacity strengthening output indicators in the CO's logframe (C.4; C.5; C.6; C.7; C.8), providing evidence of activities completed.