



Control	Actions	Responsibility	
1 Documentation Review	Calculate the % of available, on-time and complete data source records or reports that are expected to contain information on the indicator or the Climate Capacity Score at the site, WFP Field Office and CO level.	CO M&E Officer/Assistant or FFA Officer	🔄 Frequency Annual ★ Recommended
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 FFA Officer	🔄 Frequency Annual ★★ Highly 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	Ensure that the five thematic areas (climate/weather information, climate resilient livelihoods practices, climate resilient assets, risk transfer mechanisms (micro insurance), contingency funding mechanisms) related to communities capacity on climate adaptation were correctly reported on.	CO M&E Officer/Assistant or FFA Officer	🔄 Frequency Annual ★★ Highly Recommended