



Control	Actions	Responsibility	Frequency Annual
1 Documentation Review	Calculate the % of available, on-time and complete reports that are expected to contain the nutrition prevention programming (MAM, stunting, micronutrient) indicator at the CO level	CO M&E Officer or Assistant or Nutrition Officer	★ ★ Highly Recommended
2 Recounting & Reaggregating	N/A	N/A	N/A
3 Recomputing Formulas	Recompute the formula used to calculate the reported value of the nutrition prevention programming (MAM, stunting, micronutrient) 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 Annual ★ Recommended
4 Reconciliation & Triangulation	N/A	N/A	N/A
5 Secondary Sources	Cross-check the internally reported value of the nutrition prevention programming (MAM, stunting, micronutrient) with identified external secondary data sources to ensure that information corroborates and is consistent. Identify possible reasons for the discrepancy, if any.	CO M&E Officer or Assistant or Nutrition Officer	🔄 Frequency Annual ★ Recommended
6 On-Site Visits	N/A	N/A	N/A
7 Methodological Compliance	N/A	N/A	N/A