



Control	Actions	Responsibility	
1 Documentation Review	Calculate the % of available, on-time and complete source records or reports that are expected to contain information on the indicator at the site level (desk review stage) and at WFP CO level (report consolidation stage).	CO M&E Officer/Assistant or School Feeding Officer	<div><div>Frequency</div> Every two years <div>Highly Recommended</div></div>
2 Recounting & Reaggregating	N/A	N/A	N/A
3 Recomputing Formulas	Recompute the formula used to calculate the reported value of the SABER School Feeding National Capacity 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 School Feeding Officer	<div><div>Frequency</div> Every two years <div>Recommended</div></div>
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	Review survey responses and key documents to verify that activity descriptions and scores are aligned with methodological guidance. Interview CP and WFP staff involved in the discussion workshop to determine that the definitions of the elements included in the score calculation are understood and applied correctly. The <u>SABER SF Manual</u> provides the narrative description of reasons for the score.	CO M&E Officer/Assistant or School Feeding Officer	<div><div>Frequency</div> Every two years <div>Highly Recommended</div></div>