



Control	Actions	Responsibility	
1 Documentation Review	Calculate the % of available, on-time and complete source records or reports that are expected to contain the indicator at the site, WFP Field Office and Country Office level.	CO M&E Officer/Assistant or Protection Officer	<div><div>🔄</div>Frequency Quarterly</div> <div><div>★ ★</div>Highly Recommended</div>
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 Protection Officer	<div><div>🔄</div>Frequency Quarterly</div> <div><div>★</div>Recommended</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 issue tracking sheets to verify that technical units or field offices took appropriate and conclusive actions to resolve problems.	CO M&E Officer/Assistant or Protection Officer	<div><div>🔄</div>Frequency Quarterly</div> <div><div>★ ★</div>Highly Recommended</div>