



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 and WFP Country Office level.	CO M&E Officer/Assistant or Programme Officer	<div>Frequency Quarterly</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 Programme Officer	<div>Frequency Quarterly</div> <div>★ Recommended</div>
4 Reconciliation & Triangulation	N/A	N/A	N/A
5 Secondary Sources	Cross-check the internally reported value of the indicator with identified external secondary data sources such as other NGO or UN reports to ensure that information corroborates and is consistent. Identify possible reasons for the discrepancy, if any.	CO M&E Officer/Assistant or Programme Officer	<div>Frequency Bi-annual</div> <div>★ Recommended</div>
6 On-Site Visits	Visit selected sites and check that distribution points are in line with minimum quality standards	CO M&E Officer/Assistant or Programme Officer	<div>Frequency Quarterly</div> <div>★ Recommended</div>
7 Methodological Compliance	N/A	N/A	N/A