

The Union

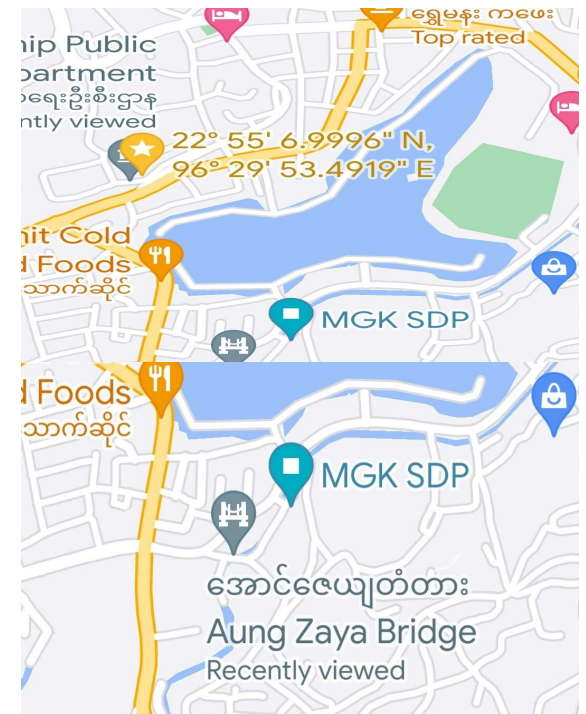
International Union Against
Tuberculosis and Lung Disease

RDQA Report (Singu)

MEAL TB (GF)

RDQA Township Information

Name of the Project -	CBDRTBC2
Project Township -	Singu
Responsible FO -	Ms. Su Su Zarni
RDQA Period -	From July 2022 to June 2023
RDQA done by -	Dr. Kyaw Lwin Oo (MEAL Manager TB)
RDQA Date -	16/08/2023 to 18/08/2023



Location of Mogoke SDP

Methodology

1. All available variables primary to the donor indicators were checked on the 3 main data quality :
 - a. Confidential and systematic keeping
 - b. Completeness
 - c. Consistency
2. Actions to be taken by FO that recommended during last RDQA visit
3. Provide supportive supervision and feedback to M&E activities

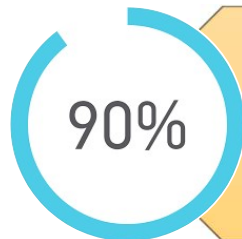
Data Quality Overview



Confidentiality and
systematic record keeping



Completeness



Consistency

Confidentiality and Systematic Record Keeping

1. All records and reports were kept in Cupboard at Township TBC and not properly lock
2. Records and Reports were organized with ledger file for actively use (2022 and 2023)
3. Old records and reports were kept in clear file bags which were not organized and can't easily identify.

Recommendation

→ To lock the cupboard since the confidentiality is crucial and government staffs can easily assess to records and reports by FO within 2 weeks

Completeness

1. The quality of completeness is checked on the important variables of Donor indicator in the following forms if available;
 - FO reports, Form 6, Form 7, Form 14A, Form 14 and presumptive registers
2. The following incompleteness were noticed
 - Form 5 of Jun 2022 and May/Jun 2023 were not found
 - Form 14A of Jan 2023 was not found
3. All other forms were completely recorded

Recommendation

→ To contact MEAL unit for missing form 5 and pick up during August in-person reporting at Mandalay by FO

Consistency

1. *The quality of consistency was assessed on the important variables for Donor Report in the following forms*
 - *Field Officer monthly reports, Form 6, Form 7, Form 14, Form 14A and Presumptive registers*
2. *The following inconsistency were notice ;*
 - *One variable of Sep 2022 FO monthly report was inconsistency with soft copy at MEAL Unit*
 - *SE records of 28/22, 25/22, 67/22, 90/22, 94/22, 03/23 were inconsistency with database at MEAL Unit*
 - *Presumptive register of 0030/22 was inconsistency with presumptive web data*
 - *One support data in Jun 2023 Form 7 was inconsistency with hard copy at MEAL unit*
3. *All other forms were consistence with database or web.*

Recommendation

- To correct in FO report, original SE record, presumptive register and Form 7 by FO in 1 week
- To correct in presumptive web by DA in 1 week

Action to be taken by FO against last RDQA visit

Reviewing the recommendations and action to be taken during last RDQA at August 2022

- All recommendations were carried out by FO

Other findings

1. Softcopy and hard copy of latest MEAL Manual was found at project site
2. Softcopies of FO monthly reports from start of project were present

Proposed Action Plans

Field Officer

- To lock the file cupboard
- To pick up missing forms and records when coming to in-person reporting at Mandalay
- To correct inconsistency forms

MEAL Unit

- To provide necessary soft copies of missing reports and records
- To provide FO necessary information/ data to correct and ensuring data quality

Programme Team

- To supervise and support the FO for correction of feedback and data quality assurance