**Successes**

Real time & static data

correcting of long outstanding financial error

Data ownership- more deliberate effort to submit data by the ICP and more deliberate effort by the PF to validate the in-house data.

Accountability on data validation because of transparency.

CIV monitoring in terms of implementation and fund balances.

High submission rates for MFR

**Challenges**

Data Accuracy:

- Deliberately stating incorrect bank statement balances in MFR.

-Incorrect account posting.

-Non approval and validation of budgets & MFR by some of the PF.

Timely submission of reports.-The submission date for 1st-5th of the following month is not strictly being adhered to. e.g in Nov only 180 submitted by the set date while in dec the figure went down to 55

2232 – Total expected reports

1354 - Unvalidated