**Monitoring MBRRR**

**MBRRR Indicators**:

* *% of Final Evaluations (and/or Real Time Evaluations & After Action Reviews as appropriate) that report a high level [to be defined] of* ***community (male and female) satisfaction*** *related to the* ***timeliness, appropriateness, effectiveness*** *of the response*
* *% of ERR projects that are* ***based on gender-disaggregated emergency situational assessment*** *and* ***community consultation*** *in the design*
* *% of ERR projects that are* ***based on a market assessment and response analysis***
* ***Value of cash or vouchers*** *used by beneficiaries in local markets*

**Account codes:**

**Account Code 6110 *(Implementation by CRS)***

Amounts paid by CRS directly to participants, their designated agents or suppliers in voucher and cash grant programs in conjunction with projects conducted by CRS without subrecipient assistance. **The amount charged to this code is the value of the voucher/cash grant and does not include related costs of voucher printing, fair materials, transport, bank fees, etc. which should be charged to A/C 6106 Project Materials.**  In these cases the beneficiaries receive the cash, goods or services through cash grants or vouchers, while agents/ suppliers receive the value of redeemed vouchers.

**Account Code 6168 *(Implementation by partners)***

Amounts paid by CRS' subrecipients directly to participants, their designated agents or suppliers in voucher and cash grant programs. **The amount charged to this code is the value of the voucher/cash grant and does not include related costs of voucher printing, fair materials, transport, bank fees, etc. which should be charged to A/C 6162 Subrecipients Project Materials Purchases.** In these cases the beneficiaries receive the cash, goods or services through cash grants or vouchers, while agents/ suppliers receive the value of redeemed vouchers.