

2019-2020 Risk Assessment



Description

The Arizona Department of Education has prepared a comprehensive annual Risk Assessment which evaluates the performance and financial stability of local education agencies (LEAs).

Risk Indicators

- Audit Performance
- Academic Performance
- Reporting Timeliness
- General Indicators
- Fiscal Performance

Risk Assessment Results

Risk Level	Risk Score
Low Risk	Scores between 1-29%
Medium Risk	Scores between 30-46%
High Risk	Scores above 47%

Key Notes:

- An overall Risk Score is given in percentage and points and is individually calculated for each LEA
- Risk calculations generate a Risk Score (percentage) and a Risk Level (Low, Medium, or High)
- Each category includes an explanation of contents and scoring by category




YOUR RISK ASSESSMENT RESULTS		
Points	MAX Points	Risk Level
16	72	Low Risk
Risk Score		
22%		

AUDIT PERFORMANCE	SCORE	MAX SCORE
The Audit Performance Score is calculated analyzing various data sets including Single Audit, Fiscal Audit, and Average Daily Membership Audit results, as well as Audit Evaluation Form submissions.	1	10

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Accessing the 2019-2020 Risk Assessment Report

1. After logging into GME, under the Main Menu, select the LEA Document Library
2. Select the appropriate fiscal year for the Root Folders (2020 for this year's report) and click on Show Folders
3. Select the  sign for the chosen year
4. Click the  sign for Risk Assessment Reports, then the  sign for LEA Risk Assessment Report

The screenshot shows the GME interface. On the left is a vertical navigation menu with items like "GME Home", "Administer", "Search", "Reports", "Inbox", "Entity Information", "Monitoring", "Funding", "Reimbursement Requests", "Project Summary", "LEA Document Library", "Address Book", "Contact ADE", "Grants Management Resource Library", and "Help". The "LEA Document Library" item is highlighted with a yellow circle and a red arrow labeled "1".

The main content area is titled "LEA Document Library" and shows "Arizona Department of Education (000111000) Test District - FY 2019". Under "Root Folders:", there is a dropdown menu with options "General", "2020", "2019", "2018", and "2017". The "2020" option is selected, highlighted with a yellow circle and a red arrow labeled "2". Below the dropdown is a "Show Folders" button.

Below the "Show Folders" button is a blue header bar for "LEA Document Library" with a "Collapse All" link. A yellow circle and red arrow labeled "3" points to the "2019" folder icon in the list below.

The list of folders includes "Affirmation of Consultation with Tribal Representatives", "Approval to use 1003 funds", "Capital Equipment Classification", "General Statement Of Assurance", "High Risk Determination", "IDEA - High Cost Child", "MSP - Intel Math", "MSP - Science", "Pre-Award Cost Form", "Risk Assessment Report", and "Documents". The "Risk Assessment Report" folder is highlighted with a yellow circle and a red arrow labeled "4".

Under "Documents", there is a "LEA Risk Assessment Report [Edit Documents]" link, also highlighted with a yellow circle and a red arrow labeled "4".

At the bottom of the page, there is a "GME Sign Out" button, the user name "Pearce, Scott", the status "Production", and a "Session Timeout 00:59:21" indicator.