



Risk Assessment Now Available

(X) For Your Information

Intended Audience

- LEA Association

Risk Assessment 2020-2021 is now available for your entity. Entities are encouraged to use this report, in conjunction with the Self-Assessment, to identify areas of improvement and take appropriate action. Grants Management is committed to helping entities become fiscally informed and engaged. The 2020-2021 Risk Assessment report and risk level are only visible to GME users within their entity and are NOT shared with other entities or the public. Please do not hesitate to reach out for assistance.

What's New This Year

Grants Management has redesigned the Risk Assessment report to make it more informative and visual. The purpose of redesigning this report is to ensure that the information provided can easily be interpreted.

Features of the report include:

- Graphic representation of fiscal data
- List of factors reviewed and considered with short descriptions
- Information on best fiscal practices
- Individual category scores and risk level

Accessing the Risk Assessment

1. After logging into Grants Management Enterprise (GME), under the Main Menu, select the LEA Document Library.
2. Select the appropriate fiscal year for the Root Folders (2021 for this year's Risk Assessment report) and click on Show Folders.
3. Select the plus sign for the chosen year.
4. Click the plus sign for Risk Assessment Reports, then the plus sign for LEA Risk Assessment Report.

The intent of the Risk Assessment report is to ensure that entities have an opportunity to annually review key data points related to their fiscal practices. The Arizona Department of Education's (ADE) goal, in compliance with 2 CFR 200.331(b), is to provide meaningful information that assists entities to assess and reduce potential vulnerability. ADE will use these results to provide technical support and drive healthy conversations around fiscal processes and improvements.

This report WILL NOT be used for the approval of funding applications or allocations. The results of this report will be used to determine a monitoring schedule for entities during this calendar year.

If you have questions related to your Risk Assessment report, please send an email to grants@azed.gov using the subject line *Risk Assessment* or call 602-542-3901, Option 2, to reach your [Grants Coordinator](#).

