Self-Assessment and General Statement of Assurances

LEA/External Users

Learning Objectives

Self-Assessment

General Statement of Assurance

Fiscal Requirements

Self-Assessment

- To assist Local Education Agencies (LEAs) in identifying areas that need improvement (related to federal compliance).

- To ensure that your stakeholders are involved in discussions about each area.

<u>Not used by ADE for monitoring purposes</u>

Self-Assessment

GME

User Roles:

- LEA Self-Assessment Update
- LEA Business Manager

Information:

- Based on the current state of your organization, use rating options for statements provided.

Does **not** have an approval process

Self-Assessment

GME

Self-Assessment Started

Self-Assessment Submitted

General Statement of Assurances

Assurance that binds the subgrantee (LEA) to comply with all applicable Federal and State regulations governing the grants.

General Statement of Assurances

GME

User Roles:

- LEA General Statement of Assurances Update
- LEA Entity Authorized Signer

Information:

- Must mirror the Core Data from SAM.gov

Has an **approval** process

General Statement of Assurances

Submission

General Statement of Assurance Draft Started

LEA General Statement of Assurance Draft Completed

LEA General Statement of Assurance Signed and Submitted

General Statement of Assurances

Completion Requirement

LEA General Statement of Assurance Signed and Submitted

LEA General Statement of Assurance Accepted

Fiscal Requirements

Submit Self-Assessment first

- To enable submission of GSA, Self-Assessment must be submitted first.

Fiscal Requirements

Must be met:

1. For approval of next FY's funding or for drawing down approved this FY's funds.

2. **By May 1** to prevent a Global Hold (withholding of funds).

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Fiscal Requirements

Submit Self-Assessment and **approvable** GSA by May 1

Need Assistance?

ADEConnect

- ADESupport Call Center
  602-542-7378

- ADESupport Email
  adesupport@azed.gov

Grants Management Staff

- Grants Management Hotline
  602-542-3901

- Grants Management Email
  grants@azed.gov

Grants Management Resource Library

- Fund Alerts

- GME User Resources/Training

- Program Area Resources

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