Self-Assessment and General Statement of Assurances

LEA/External Users

Learning Objectives

- Resources
- Self-Assessment
- General Statement of Assurance
- Submissions
- Deadlines
- Fiscal Requirements

Resources

ADEConnect

ADESupport Call Center
602-542-7378

ADESupport Email
https://helpdeskexternal.azed.gov

Grants Management Resource Library

- **Fund Alerts**
- **GME User Resources/Training**
- **Grants Management Policies**
- **Program Area Resources**

Grants Management Staff

Grants Management Hotline
602-542-3901

Grants Management Email
https://helpdeskexternal.azed.gov

Arizona
Department of Education

GM
Grants Management

Self-Assessment

- Tool for self-evaluation of your organization

- Based on current data

- Prior internal discussions are needed

Not used by ADE for monitoring purposes

Self-Assessment User Roles

- LEA Self-Assessment Update
    OR
- LEA Business Manager

General Statement of Assurances

- Assurance binding the LEA to comply with all applicable regulations governing the grants

- Information must mirror Core Data from SAM.gov

GSA User Roles

- LEA General Statement of Assurance Update

  AND

- LEA Entity Authorized Signer

Let's look in GME

Self-Assessment Submission

No approval process

Self-Assessment Started

Self-Assessment Submitted

Submit Self-Assessment **first!**

GSA Submission

Has an **approval** process

GSA Draft Started → LEA GSA Draft Completed → LEA GSA Signed and Submitted → SEA GSA Accepted

Deadlines

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

Fiscal Requirements

Must be met:

1. For approval of next FY's FAs and this FY's RRs.

2. **By March 1** to prevent a global hold (withholding of funds).

Questions?