



Risk Assessment 2021 – 2022

(X) For Your Information

Intended Audience

- LEA Association

On May 3, 2021, your Risk Assessment report for 2021 will be available in your GME LEA document library. The intent of the Risk Assessment report is to ensure that you have an annual opportunity to review key data points related to your fiscal practices. The Arizona Department of Education's (ADE) goal, in compliance with 2 CFR 200.331(b), is to provide meaningful information that assist you in assessing and reducing potential vulnerability. ADE uses 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.

The 2021-2022 Risk Assessment report and risk level are only visible to GME users within your organization and are NOT shared with other entities or the public.

You 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 you become informed and fiscally reliable. Please do not hesitate to reach out for assistance.

Features of the Risk Assessment report include:

- Graphic representation of fiscal data
- An explanation of the factors reviewed
- Information on best fiscal practices
- Individual category scores and risk level

For additional details on the Risk Assessment report, please review [Accessing Your Risk Assessment Fast Fact](#) located in the Grants Management Resource Library. If you have questions related to your Risk Assessment report, please create a Service Request by going to <https://helpdeskexternal.azed.gov/> using the subject line *Risk Assessment* or call 602.542.3901, option 2, to reach your Grants Coordinator.





Grants Management Department
1535 W. Jefferson St.
Phoenix, AZ 85007
Phone: 602-542-3901
<https://HelpDeskExternal.azed.gov>

For direct assistance please contact Grants Management at 602-542-3901, Option 3 or via Help Desk at <https://HelpDeskExternal.azed.gov>.



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