



FY25 Risk Assessment Report Now Available

Your organization's FY25 Comprehensive Risk Assessment has been completed and the report is now available in your FY25 LEA Document Library under Risk Assessment Report. For assistance locating your LEA Document Library use the screenshot below:

The screenshot shows the LEA Document Library interface. On the left is a navigation menu with items like 'GME Home', 'Administer', 'Search', 'Reports', 'Inbox', 'Entity Information', 'Planning', 'Monitoring', 'Funding', 'Reimbursement Requests', 'Project Summary', 'LEA Document Library', 'Address Book', 'Contact ADE', 'Grants Management Resource Library', 'Help', and 'GME Sign Out'. The 'LEA Document Library' item is highlighted with a red circle '1'. The main content area is titled 'LEA Document Library' and contains a search bar and a 'Root Folders' dropdown menu. The 'Root Folders' dropdown is open, showing options for 'General', '2025', '2024', '2023', and '2022'. The '2025' folder is selected and highlighted with a red circle '2'. Below the dropdown is a 'Search Folders' button. The main content area also shows a list of folders under the '2025' folder, including 'Affirmation of Consultation with Tribal Representatives', 'Approval to use 1003 funds', 'Capital Equipment Classification', 'Charter Questionnaire/Assurances and Org Charts', 'Fiscal Monitoring', 'FY23 Fiscal Quarterly Report', 'General Statement Of Assurance', 'FY24 Fiscal Quarterly Report', 'High Risk Determination', 'IDEA - High Cost Child', 'Johnson-O'Malley', 'Maintenance of Effort - Misc Entity Documents', 'MSP - Intel Math', 'MSP - Science', 'Out-Of-Period Memo', 'Pre-Award Cost Form', and 'Risk Assessment Report'. The 'Risk Assessment Report' folder is highlighted with a red circle '3'. Below the folder list is a 'Document History' table with the following data:

Document Name	Date Created	Created By	Date Modified	Modified By
2025 Risk Assessment Report	7/1/2024 1:16:23 PM	Veronica Vizcarra	7/1/2024 1:16:23 PM	Veronica Vizcarra

We ask that your key stakeholders review the data that is available in this report and have regular conversations with your team about the results and ways to lower your organization's risk. After you've reviewed your data, if you have any questions, please reach out with those questions via help desk. Your risk level has been updated in GME for FY25 to reflect the most recent score.

Thank You,

ADE Grants Management