



FY26 Risk Assessment Report Now Available

Your organization's FY26 Comprehensive Risk Assessment has been completed, and the report is now available in your FY26 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 (marked with a red circle and 1), Address Book, Contact ADE, Grants Management, Resource Library, Help, and GME Sign Out. Below the menu, the user's name 'Tyler, Aaron' and role 'Production' are displayed. A 'Session Timeout' box shows '00:59:30'. The main content area is titled 'LEA Document Library' and shows 'Arizona Department of Education (000111000) Test District - FY 2025'. It includes a search bar and a 'Root Folders' dropdown menu with options 'General', '2026', '2025', '2024', and '2023'. The '2026' folder is selected and marked with a red circle and 2. Below the folders, a list of documents is shown, including 'Affirmation of Consultation with Tribal Representatives', 'Approval to use 1003 funds', 'Capital Equipment Classification', 'Charter Questionnaire/Assurances and Org Charts', 'ESEA Assurances', 'Fiscal Monitoring', 'FY24 Fiscal Quarterly Report', 'General Statement Of Assurance', 'High Risk Determination', 'IDEA - High Cost Child', 'Johnson-O'Malley', 'Maintenance of Effort - Misc Entity Documents', 'MSP - Intel Math', 'MSP - Science', 'Notice of Intent to Participate', 'Organizational Charts', 'Out-Of-Period Memo', 'Pre-Award Cost Form', and 'Risk Assessment Report' (marked with a red circle and 3). Below the document list, there is a 'Documents' section with a link to 'LEA Risk Assessment Report [Edit Documents]'. At the bottom, a 'Document History' table is shown with columns for Document Name, Date Created, Created By, Date Modified, and Modified By. The table contains one entry: '2026 Risk Assessment Report' created on 6/30/2025 at 3:52:59 PM by Aaron Tyler, with the same date and time for modification by Aaron Tyler.

Document Name	Date Created	Created By	Date Modified	Modified By
2026 Risk Assessment Report	6/30/2025 3:52:59 PM	Aaron Tyler	6/30/2025 3:52:59 PM	Aaron Tyler

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 FY26 to reflect the most recent score.

Thank You,

ADE Grants Management