



FY27 Risk Assessment Report Now Available

Your organization's FY27 Comprehensive Risk Assessment has been completed, and the report is now available in your FY27 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' (highlighted with a red '1'), 'Address Book', 'Contact ADE', 'Grants Management Resource Library', 'Help', and 'GME Sign Out'. Below the menu, it says 'Tyler, Aaron' and 'Production'. A 'Session Timeout' box shows '00:59:47'. The main content area is titled 'LEA Document Library' and shows 'Arizona Department of Education (000111000) Test District - FY 2026 - Fiscal Hold(s): (2026, 2027)'. There is a search bar with 'Enter Search Text:' and a 'Root Folders' dropdown menu with options 'General', '2027', '2026', '2025', and '2024'. The '2027' folder is selected and highlighted with a red '2'. Below the search bar is a 'Search Folders' button. The main content area shows a list of folders under '2027', 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', 'FY26 Fiscal Monthly Reports', 'General Statement Of Assurance', 'High Risk Determination', 'Johnson-O'Malley', 'Maintenance of Effort - Misc Entity Documents', 'MSP - Intel Math', 'MSP - Science', 'Equitable Services Documentation', 'Organizational Charts', 'Out-Of-Period Memo', 'Pre-Award Cost Form', and 'Risk Assessment Report' (highlighted with a red '3'). Below the folders is a 'Documents' section with a table showing the '2027 Risk Assessment Report' document.

Document Name	Date Created	Created By	Date Modified	Modified By
2027 Risk Assessment Report	6/22/2026 4:32:43 PM	Aaron Tyler	6/22/2026 4:32:43 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 the Help Desk. Your risk level has been updated in GME for FY27 to reflect the most recent score.

Thank You,

ADE Grants Management