



Program Name:

Fiscal Year: 2024

Date Risk Assessment Completed:

Fiscal (out of 6 points)				
Question	Categories	Risk Points	Points Received	Notes/Evidence
Is the subgrantee's current Fiscal Year allocation more than \$1,000,000 (including both federal and state dollars)	Yes	1		
	No	0		
If the subgrantee received more than \$750,000 of federal dollars in the past fiscal year, did it receive a single audit in accordance with 2 CFR § 200.501?	Yes or n/a	0		
	No	1		
In its most recent available audit, has the subgrantee had any audit findings* related to or that may impact its Title II AEFLA funds or associated state dollars?	Yes	1		
	No	0		
In the prior fiscal year (FY23), what percentage of funds did the subrecipient expend by the end of they year?	80% or less	2		
	81%-95%	1		
	96% or more	0		
Has OAE conducted a fiscal audit within the past three years?	Yes	0		
	No	1		
Programmatic & Performance (out of 10 points)				
Question	Categories	Points	Notes	
Has OAE conducted a programmatic audit within the last three years?	Yes	0		
	No	1		
Has the Program Administrator been in his or her role at the current program for more than two fiscal years?	Yes	0		
	No	1		
In the prior fiscal year, what percentage of its Measurable Skill Gain target did the program meet?	80% or less	2		
	81% - 89%	1		
	90% or more	0		
In the prior fiscal year, what percentage of its Integrated Education and Training (IET) attainment target did the program meet?	80% or less	2		
	81% - 89%	1		
	90% or more	0		
In the prior fiscal year, what percentage of its High School Equivalency target did the program meeting?	80% or less	2		
	81% - 89%	1		
	90% or more	0		
In the prior fiscal year, what percentage of its enrollment target did the program meet?	80% or less	2		
	81% - 89%	1		
	90% or more	0		
Other Areas of Concern				
Notes: Points in this area are included in the total score only				
In the past fiscal year, did the program have any compliance violations that required OAE to implement any remedies of noncompliance in accordance with 2 CFR § 200.338?	Yes	1		
	No	0		
Has the subgrantee been placed on a Corrective Action Plan (CAP) within the past two fiscal years?	Yes	1		
	No	0		
Has the subgrantee been placed on a Strategic Improvement Plan (SIP) within the last two fiscal years?	Yes	1		
	No	0		

Risk Assessment Scores	
Category	Risk Percentage
Fiscal	0.0%
Programmatic & Performance	0.0%
Overall Risk	0.0%