

ENTITY _____ 2019 ICQs _____

June 30, 2019

FINAL RISK ASSESSMENT
SINGLE AUDIT

Instructions: Circle level of assessed risk for each common requirement for each major program.

Common Requirements:

- A. Activities Allowed or Unallowed
- B. Allowable Costs/Cost Principles
- C. Cash Management
- D. Reserved
- E. Eligibility
- F. Equipment and Real Property
- G. Matching, Level of Effort, Earmarking
- H. Period of Performance
- I. Procurement, Suspension and Debarment
- J. Program Income
- K. Reserved
- L. Reporting
- M. Subrecipient Monitoring
- N. Special Tests and Provisions

Major Program (CFDA#)		Major Program (CFDA#)		Major Program (CFDA#)	
Applicable?	Risk of material non-compliance with laws/regs.	Applicable?	Risk of material non-compliance with laws/regs.	Applicable?	Risk of material non-compliance with laws/regs.
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Applicable?Control Risk (CR)

Y = Yes

N = Not applicable

Mx = Maximum

S = Slightly below maximum

M = Moderate

L = Low