**FY 25-26 Subrecipient Self-Assessment of Risk Questionnaire**

An assessment completed by the WTCS subrecipient to determine the level of risk and extent of monitoring to be considered when awarding state and/or federal funds from WTCS.

1. Have you received funding from this grant or any grant from WTCS in the past three years (FY21-22, FY22-23, and FY23-24)? If so, which grants, and the amount of funding have you received?
2. Have you had a single audit in the past three years (FY21-22, FY22-23, and FY23-24)? If so, what were the results of that review? Were there any findings related to grant compliance, federal or state funding? Have you taken corrective action to resolve the findings noted?
3. Have you received any federal grant funding directly from the federal government in the past three years (FY21-22, FY22-23, and FY23-24)?
4. Has the federal government performed monitoring of federal grant funds received directly? What were the results of that review? Have you taken corrective action to resolve any findings noted?
5. Have there been personnel changes of staff directly working on or with grants? Please explain.
6. If there have been personnel changes, have the new employees been trained or provided proper guidance on grant guidelines, rules, etc.? Do they have previous experience working with grants?
7. Has there been any changes to systems directly used to manage grants? Please explain.
8. Do you have written policies and procedures for managing your grants?
9. If you receive grant funding from the WTCS, do you have any concerns about being unable to meet the requirements of the grant? If so, what are your concerns.

If any of your answers to these questions change prior to being awarded a grant from WTCS, you are required to notify us.

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