2019-2020 Risk Assessment

Description
The Arizona Department of Education has prepared a comprehensive annual Risk Assessment which evaluates the performance and financial stability of local education agencies (LEAs).

Risk Indicators
- Audit Performance
- Academic Performance
- Reporting Timeliness
- General Indicators
- Fiscal Performance

Risk Assessment Results

Key Notes:
- An overall Risk Score is given in percentage and points and is individually calculated for each LEA
- Risk calculations generate a Risk Score (percentage) and a Risk Level (Low, Medium, or High)
- Each category includes an explanation of contents and scoring by category

YOUR RISK ASSESSMENT RESULTS

<table>
<thead>
<tr>
<th>Points</th>
<th>MAX Points</th>
<th>Risk Level</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>72</td>
<td>b Low Risk</td>
</tr>
</tbody>
</table>

Risk Score
22%

AUDIT PERFORMANCE

<table>
<thead>
<tr>
<th>SCORE</th>
<th>MAX SCORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
</tr>
</tbody>
</table>

The Audit Performance Score is calculated analyzing various data sets including Single Audit, Fiscal Audit, and Average Daily Membership Audit results, as well as Audit Evaluation Form submissions.
2019-2020 Risk Assessment

**Accessing the 2019-2020 Risk Assessment Report**

1. After logging into GME, under the Main Menu, select the LEA Document Library
2. Select the appropriate fiscal year for the Root Folders (2020 for this year’s report) and click on Show Folders
3. Select the + sign for the chosen year
4. Click the + sign for Risk Assessment Reports, then the + sign for LEA Risk Assessment Report