

Rural Transformation Grant Fund Rural Engagement & Investment Program Risk Assessment Questionnaire

1.	Does your organization have g	grant experience? No
2.	Audit Report, and Required Aulast two fiscal years. If the prior	s of the Financial Statements, Uniform Guidance Single uditor Communications Letter/Management Letter for the or audit reports contain any findings or internal control date as to the corrective action plan and resolution of the
3.	management, grants manager administration role)? If yes, ple	any new personnel (e.g., key personnel, financial ment, IT Management, or other staff service in a grants ease provide information regarding new personnel. No

4. Has your organization had any turnover in key positions within the past 2 years? If yes, please provide information regarding turnover.

Yes No



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5.		es your organization use for tracking and maintaining ata and metrics related to the grant programs?
6.	expenditures? If a software pand tracking financial and pe	a finance system in place to properly track obligations and ackage is not being used, how is the grantee monitoring rformance data and metrics related to the grant program? il as possible that includes templates that have been ts. No
7.	Does your organization have administer these funds? Yes	formal policies and procedures in place to adequately No
8.	Submit via email a copy of your procedures.	our organization's Uniform Guidance policies and
9.	What is the local government	e's current staffing structure to administer this grant?