

# Entity Risk Report

Recipient Name	Recipient State	Administrative Risk Score	Financial Risk Score	Suspected Late Audit	Internal Control Risk Score
School District 1		25	0	2007	35
School District 2		0	0	2003	35
School District 3		25		N	0
School District 4		0	25	N	
School District 5		0	0	2011	0
School District 6		25	0	N	10
School District 7		0	0	N	0
School District 8		0	0	N	0
School District 9		100	75	N	205
School District 10		25	0	N	0
School District 11		25	0	N	0
School District 12		0	0	N	0
School District 13		0	0	2011	5
School District 14		0	0	2012	60
School District 15		0	0	N	0
School District 16		0	0	N	0
School District 17		0	0	N	0
School District 18		0	0	N	0
School District 19		0	0	N	0
School District 20		25	0	N	0
School District 21		25	0	N	10
School District 22		25	0	N	80
School District 23		25	0	N	10
School District 24		0	0	N	
School District 25		0	0	N	0
School District 26		25		N	0
School District 27		0	0	N	95

<b>Data Refresh Dates</b>	<a href="#">Go back to Continuation Review</a>
<i>GAPS/G5 Data Refresh Date</i>	02/19/2014
<i>D&amp;B Data Refresh Date</i>	02/18/2014
<i>FAC Data Refresh Date</i>	02/18/2014

<b>Recipient Risk Scores</b>	<a href="#">Go back to Continuation Review</a>
<i>Administrative Risk Score</i>	<u>0</u>
<i>Financial Risk Score</i>	<u>50</u>
<i>Internal Control Risk Score</i>	<u>280</u>

<b>Administrative Score Data</b>	<a href="#">Go back to Continuation Review</a>
<i>Grantee Currently on High Risk with (Total Number of High Risk Awards)</i>	N
<i>Grantee Total Amount of Awards Closed in "Non-Compliance" in the Past Two Years</i>	\$0.00
<i>Date of Startup or Ownership Change</i>	1952
<i>Inexperienced Grantee</i>	N
<i>Grantee Has One or More Awards Where Substantial Progress Requirements were not met, but a continuation was awarded within five years</i>	N
<i>Grantee Has One or More Awards Where Substantial Progress Requirements were not met, and a continuation was denied within the past five years</i>	N
<i>Adverse Accreditation Action against entity (Type of Action)</i>	N

<b>Financial Score Data</b>	<a href="#">Go back to Continuation Review</a>
<i>Stop Payment Flag on the Grantee or the Grantee's Awards</i>	N
<i>Route Payment Flag on the Grantee or the Grantee's Awards</i>	Y