OKLAHOMA HIGHWAY SAFETY OFFICE
Risk Assessment - Applicant follow-up

Applicant agency: ________________________________ DUNS #: ____________________
Project Description: __________________________________________________________
IntelliGrants Application Name: ________________________________________________
Federal Fiscal Year: __________ Date report completed: ____________________________
Report competed by: ____________________________

1. Results of previous audits.

☐ Please explain or attach documentation for "qualified" opinion of the audit.

2. Determine if the applicant has new personnel, or new or substantially changed systems?

☐ Please explain changes in your personnel during the prior year.

☐ Please explain changes in your organization during the prior year.

☐ Please explain changes in your accounting system during the prior year.

3. Determine the results of monitoring from direct Federal awards.

☐ Please explain the compliance issues as a result of the federal awarding agency's monitoring.

4. Other

☐ (explain)