Risk Assessment- Funding Proposal Review (sTEP)

Agency Name:

Amount of sTEP funds requested: $

Is applicant a current or previous sTEP grantee? Yes [ ]  No [ ]  (If no, site visit required during 1st year)

If the applicant is/was a grantee, did they submit timely reports/claims? Yes [ ]  No [ ]

Any unresolved problem(s)? No [ ]  Yes [ ]  Details:

Does the agency have a new grant contact? No [ ]  Yes [ ]  (If yes, site visit required)

Has the agency had any audit findings related to GTSB funds? Yes [ ]  No [ ]  Details:

Has the agency been suspended/disbarred? Check at [https://www.sam.gov/portal/SAM/##11](https://www.sam.gov/portal/SAM/#11) Yes [ ]  No [ ]

Agency’s DUNS (Data Universal Numbering System- credit reporting) Check at <https://www.sam.gov/>

DUNS Number:

Overall Risk: (check appropriate level)

 Low Risk: (On-time reports, Active Participation 75-100%, Minimal errors, etc.) [ ]

 Medium Risk: (Generally on-time reports, 50-75% Participation, Some errors, etc.) [ ]

 High Risk: (Continually late reports, 0-50% Participation, Continuous errors, etc.) [ ]

**(Explain Medium or High Risk)**

PA Remarks:

Is the agency’s proposal recommended for funding? Yes [ ]  at $       No [ ]

PA Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:

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