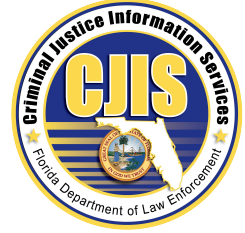




Florida Department of Law Enforcement Criminal Justice Information Services

Post Office Box 1489
Tallahassee, Florida 32302-1489
(850) 410-7100



Pre-Award Risk Assessment

Applying Agency: _____

Grant Amount Requested: _____

1. For how many years has your agency received awards from FDLE?

2. Name of the Project Director for this award and years of service as Project Director.

If your agency has received an award in the last five years, answer the following questions.

3. Describe the findings of your most recent Single Audit. (Ex. Findings, questioned costs, deficiencies, weaknesses)

4. Describe the findings of your two previous years' audits. (Ex. No complaints, recommendations only, findings of noncompliance)

5. In the past two years, has your agency received a grant extension? Describe the circumstances.

6. In the past two years, has your agency met all program objectives of awards?

7. Does your agency have any outstanding conditions from previous awards?