



## **RYAN WHITE PART A RISK ASSESSMENT QUESTIONNAIRE**

- 1.) Does your agency have prior experience with managing federal awards (either as a recipient or subrecipient) similar to the one your agency is applying for?

☐ Yes ☐ No

Please Describe (emphasize the number of awards, federal or pass-through funding agency and number of years funded under each award)

- 2.) Does your agency meet the expense threshold to provide an annual single audit as required by 2 CFR Part 200 subpart F.

☐ Yes ☐ No

Please describe the results of such an audit below.

- 3.) Has your agency had substantial changes in either management and/or staff within the last 3 years?

☐ Yes ☐ No

Please describe the changes and reasons for the change/turn-over in the space below

4.) Is your agency currently debarred/suspended or has been debarred or suspended from government funding within the last 5 years?

☐ Yes      ☐ No

Please give dates of debarment/suspension, reasons, and conclusions of debarment/suspension in the space below

5.) Has your agency been under Corrective Action Plan (CAP) or suspended by any governmental funder due to its inability to meet terms and conditions of award and/or contracts within the last 3 years?

☐ Yes      ☐ No

In the space below please provide the dates of such a CAP or suspension, reasons for the CAP/suspension and results of such a CAP/suspension.

Name & Title of Agency Representative Completing this Risk Assessment

Signature

Date of Signature

**PURPOSE:** In response to Clark County procurement, and to meet a variety of federal requirements (see below) a Ryan White Risk Assessment was developed.

- *Question 1 – 2021 Compliance Supplement Section 3-M-1, 2CFR 200.331(b)(1), 2 CFR 200.205(c)(3), 2 CFR 200.331(B)(4)*
- *Question 2 – 2021 Compliance Supplement Section 3-M-1, 2CFR 200.31(b)(2), 2 CFR 200.501, 2 CFR 200.205(c)(4), 2 CFR 200.205(c)(4), 2 CFR 200.331(b)(4), 2CFR 200.205(c)(1)*
- *Question 3 – 2021 Compliance Supplement Section 3-m-1, 2CFR 200.331(B)(3)*
- *Question 4 – 2 CFR.213, 2 CFR 200.205(c)(5),*
- *Question 5 – 2021 Compliance Supplement Section 3-M-1, 2CFR 200.331(g) 2cfr 200.205(c)(5), 2CFR 200.205(c)(2), 2CFR 200.205(c)(3)*

The questionnaire will be distributed to subrecipients for completion as part of their annual deliverables.