



## 2023-2024 Risk Assessment Indicators

- I-1: Management Decision Letters
- I-2: IDEA-B LEA MOE Non-Compliance
- I-3: Monitored by FFM
- I-4: Monitored by SMD
- I-5: Grants Administration Risk Assessment Referral
- I-6: Post Award Compliance (PAC) Referral
- I-7: Other TEA Division Risk Assessment Referrals
- I-8: Superintendent Turnover
- I-9: CFO/Business Manager Turnover
- I-10: LEAs Single Audit Requirement, [2 CFR §200.501](#)
- I-11: FFM and SMD Disallowed Cost Percentages
- I-12: FPC Risk Assessment Referral
- I-13: Federal Compliance Officer Referral
- I-14: LEAs not Fiscally Monitored by GCA (within the past 5 years)
- I-15: LEA Risk Status Designation Increase
- I-16: TEA High-Risk Designation, [2 CFR §3474.10](#)