Managing Risk

Each step of this process minimizes risk for both SEA and LEA

Planning Process Pre Award Controls Point of Contacts serve as a resource **Unified Application Process** to align funding Districts complete an sources to activities application budget to Request for Funds identified by the have planned **Point of Contacts** district in the expenditures presupport districts **Monitoring Cycle** planning process approved through the Districts submit for budgeting process State disburses reimbursement allocation amounts **Budgets submitted** Coordinated Fiscal staff review by Districts are monitoring is and process reviewed and streamlined to one payments against approved by both cycle approved Point of Contacts and applications Process confirms **Finance Contacts** controls to meet programmatic regulations.

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Under pre award controls – shouldn't district apply be first then the state allocates? No, for majority of the grants we disburse it's a set allocation that we issue and then the districts submit their application or budgets for approval. Can we delete the "this process minimizes risk for both SEA and LEA" – Isn't that the point of the whole graphic? I added this to title. I'm OK with that.