

# RISK ASSESSMENT TOOL (RAT)

Last Revised: November 8, 2022  
Revised by: Emily Fabian

## to inform FY2021-2022 Nita M. Lowey Community Learning Center Program (21st CCLC) Annual Federal Risk Assessment

Variable Weighting =====>		20%	Value	20%	Value	20%	Value	20%	Value	20%	Value	100%
Question Number =====>		Question 1		Question 2		Question 3		Question 4		Question 5		
LEA/CBO Name		Total Amount of FY22 Federal Award <sup>(1)</sup>	< \$100,000 = 0 points \$100,000 to \$300,000 = 1 point > \$300,000 = 2 points	Has the LEA or CBO Ever Been Monitored by Compliance?	Yes= 0 points No= 2 points	Superintendent or Business Administrator Turnover in the Past Year:	Yes= 0 points No= 2 points	Program Director Turnover in the Past Year:	Yes = 0 points No = 2 points	Does the LEA or CBO Have a 7/1/22 Grant Start Date?	Yes = 0 points No = 2 points	Total Weighted Points
1	Barnstead	\$135,000.00	1	Yes	0	No	0	No	0	No	2	0.60
2	Berlin	\$239,868.00	1	Yes	0	No	0	No	0	Yes	0	0.20
3	Concord (Mill Brook & Broken Ground)	\$220,000.00	1	Yes	0	Yes	1	No	0	Yes	0	0.40
4	Conway (John Fuller & Conway Elementary)	\$141,341.46	1	Yes	0	No	0	Yes	1	Yes	0	0.40
5	Dover Housing Authority (CBO)	\$86,125.00	0	Yes	0	No	0	No	0	No	2	0.40
6	Governor Wentworth Regional (Ossipee Central)	\$86,125.00	0	Yes	0	No	0	Yes	1	Yes	0	0.20
7	Haverhill	\$57,950.00	0	Yes	0	No	0	No	0	Yes	0	0.00
8	Hinsdale	\$137,800.00	1	Yes	0	No	0	No	0	No	2	0.60
9	Manchester (Bakersville, Gossler, McDonough, Parker, Henry, Hillside, Parkside)	\$630,434.97	2	Yes	0	No	0	No	0	No	2	0.80
10	Manchester (Jewett, Webster, Weston)	\$495,000.00	2	Yes	0	No	0	No	0	No	2	0.80
11	Manchester (Beech, Northwest, Wilson)	\$495,000.00	2	Yes	0	No	0	No	0	No	2	0.80
12	Monadnock (Dr. George S. Emerson)	\$78,975.00	0	Yes	0	No	0	No	0	Yes	0	0.00
13	Nashua (Birch & Sunset)	\$270,000.00	1	Yes	0	No	0	No	0	Yes	0	0.20
14	Nashua (Amherst, Dr. Crisp, Fairgrounds, Ledge Street, Mt. Pleasant)	\$393,301.34	2	Yes	0	No	0	No	0	Yes	0	0.40
15	Newfound	\$292,700.00	1	Yes	0	Yes	1	No	0	No	2	0.80
16	Portsmouth	\$84,500.00	0	Yes	0	No	0	No	0	No	2	0.40
17	Rumney	\$165,000.00	1	Yes	0	No	0	No	0	Yes	0	0.20
18	Friends of Seabrook Community (CBO)	\$330,000.00	2	Yes	0	Yes	1	No	0	Yes	0	0.60
19	Winchester / ACCESS (CBO)	\$76,375.00	0	Yes	0	No	0	Yes	1	No	2	0.60

Legend:

Low Risk	0-.40	Moderate Risk	.40-.70	High Risk	.70-1.00
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