

**Pre-Award Subrecipient Risk Assessment Evaluation**  
**SEMCOG Community Green Infrastructure Grant Program**

Yes*	No*	N/A*	*DENOTE ANSWER WITH AN "X"
			Does the subrecipient have prior experience with the same or similar subawards?
			If the subrecipient does not have prior experience with the same or similar subawards, are there any reasons to conclude that they could not effectively comply with the requirements of this subaward?
			If the subrecipient has had prior experience with the same or similar subawards, has the subrecipient received a Single Audit (if they meet the threshold)?
			If the subrecipient received a Single audit was it done as a major program?
			If the subrecipient has received federal funds in the past have they been timely in the submission of applications, amendments, fiscal reporting, drawdowns, closeout and budgets/revisions?
			Does the subrecipient have new personnel or new/substantially changed systems that could affect their compliance with the subaward requirements?
			Have any other entities (program offices, auditors, staff employed/previously employed by the entity, etc.) alerted us of potential risks/violations?
			If the subrecipient has received funds directly from a Federal awarding agency, do the results of any Federal monitoring indicate potential risks/violations?
			Does the entity appear to have effective operating procedures and internal controls?

Additional Comments	
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Grantee Representative/DATE: \_\_\_\_\_

SEMCOG Program Manager/DATE: \_\_\_\_\_