



North Sound BH-ASO

Risk Assessment Form

Agency:		Assessment Date:
Contract #/Date:	Fiscal Year:	Single Audit:

Scheduled Audit:	Actual Audit Date:
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Review of Risk for each Applicant	Completed
1. Financial Stability	
2. Quality of Management Systems	
3. History of Performance	
4. Audit Reports	
5. Applicants Ability to Meet Statutory Requirements	
6. Personnel	
7. Suspension and Debarment	
In folder	

Notes:

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