
SECTION C-3.4

GENERAL RISK ASSESSMENT WORKSHEET

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- a. Basic Information
 - a. Total \$ Expended
 - Salaries
 - M&O
 - b. Total Internal Funding (Continuing Education, etc.)
 - c. Number of Employees
 - d. \$ Amount of External Funding
 - e. Number of Cash Handling Areas
 - f. Number and \$ Amount of Contracts (Last Fiscal Year)
 - g. \$ Amount of Fixed Assets
- b. Auditees Perceived Risks:
- c. AIC's Risk Assessment (High, Medium, Low – Explain)
- d. AIC's Prioritization of Top 3-5 Risk Areas: