

Indian Nation Agreement (INA) Risk Assessment Workgroup



Consultation Opening

- ▶ Welcome and Acknowledgement
- ▶ Blessing
- ▶ Introductions

INA/UIO Risk Assessment

- ▶ Purpose: Meet federal requirements to monitor “subrecipient grantees” based on risk, 2 CFR 200.332(b).
- ▶ Partnered with Audit team and DBHR to create an INA/UIO risk assessment aligned with minimum federal standards. Draft sent via DTLL May 24, 2023.
- ▶ Review Risk Assessment – gather feedback

Next Steps

- ▶ Roundtable - June 22, 2023
 - ▶ <https://us02web.zoom.us/j/81134442688>
- ▶ Consultation – June 28, 2023
 - ▶ <https://us02web.zoom.us/j/85796171353>
- ▶ Implement by July 15, 2023

Questions?