

Section 10.1.1: High-Risk Criteria

This section defines high-risk criteria. The policies and procedures described in this section apply to current subrecipients with open awards.

PURPOSE AND POLICY

High-risk criteria used to designate a subrecipient as high-risk are broadly defined using the federal government's Uniform Guidance. At present, such criteria include the following:

- A history of unsatisfactory performance;
- Not financially stable;
- A management system that does not meet acceptable management standards;
- Non-conformity to terms and conditions of previous subawards; or
- Otherwise not responsible.