

**Workforce Solutions for North Central Pennsylvania
Scoring System for Risk Assessment**

Agency Being Reviewed: Equus Workforce Solutions			
Being Reviewed By: Workforce Solutions Staff			
POINTS	AREA OF REVIEW	SCORE	SCORING SCALE
Max = 10	Does the provider have prior experience with the same or similar contract?	0	10 Points = New program for this entity 0 Points = Prior experience with same award
Max = 15	Does the provider have new personnel or new or substantially changed systems?	7	15 Points = Extensive change 0 Points = Little to no change
Max = 25	Does the provider have a significant history of oversight/monitoring findings?	0	25 Points = More than 1 instance of serious non-compliance 0 Points = Full Compliance
Max = 20	Does the provider lack effective operational and fiscal procedures and controls?	0	20 Points = More than 1 instance of serious non-compliance 0 Points = Full Compliance
Max = 15	What is the extent of recent single audit?	0	15 Points = Substantial oversight findings occurred within past 2 years 0 Points = No findings in the past 2 years
Max = 15	What is the contractor's share of the local area's allocation?	0	15 Points = More than 25% of the local board's allocations 0 Points = Less than 10% of local board's allocation
Max 100	TOTAL POINTS	0	Risk Category: _____
Risk Category/Level of Risk High Risk – Score of 67 - 100 Medium Risk – Score of 34 - 66 Low Risk – Score of 0 - 33			