*<****Instructions:*** *This is an optional template for agencies to use to develop a plan to address significant risks found in the preaward risk assessment per Minn. Stat. §16B.981. Add or remove tables as necessary. See “Tip Sheet – Additional Oversight and Requirements” for suggestions. This risk plan can be attached as an appendix in the contract in lieu of adding additional language. The contract should refer to the risk plan as required to be adhered to as part of the grant terms. Check with your agency general counsel on appropriate language.>*

Additional Oversight and Requirements for Grant Management Plan

Grantee Name:

Grant Manager:

|  |
| --- |
| Risk Identified: |
| Plan to resolve/mitigate risk: |
| Agency responsibility: |
| Grantee Responsibility: |
| Expected Resolution Date: |

|  |
| --- |
| Risk Identified: |
| Plan to resolve/mitigate risk: |
| Agency responsibility: |
| Grantee Responsibility: |
| Expected Resolution Date: |

|  |
| --- |
| Risk Identified: |
| Plan to resolve/mitigate risk: |
| Agency responsibility: |
| Grantee Responsibility: |
| Expected Resolution Date: |