

# **State Leadership Accountability Act**

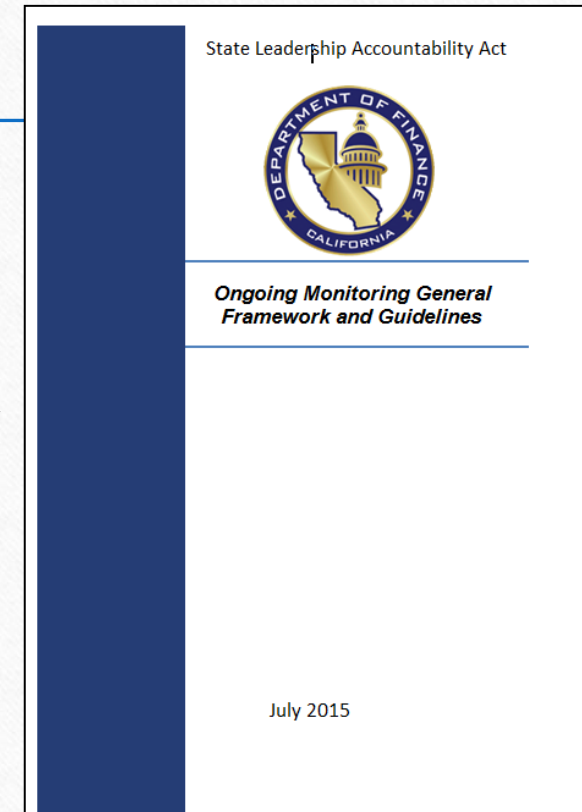
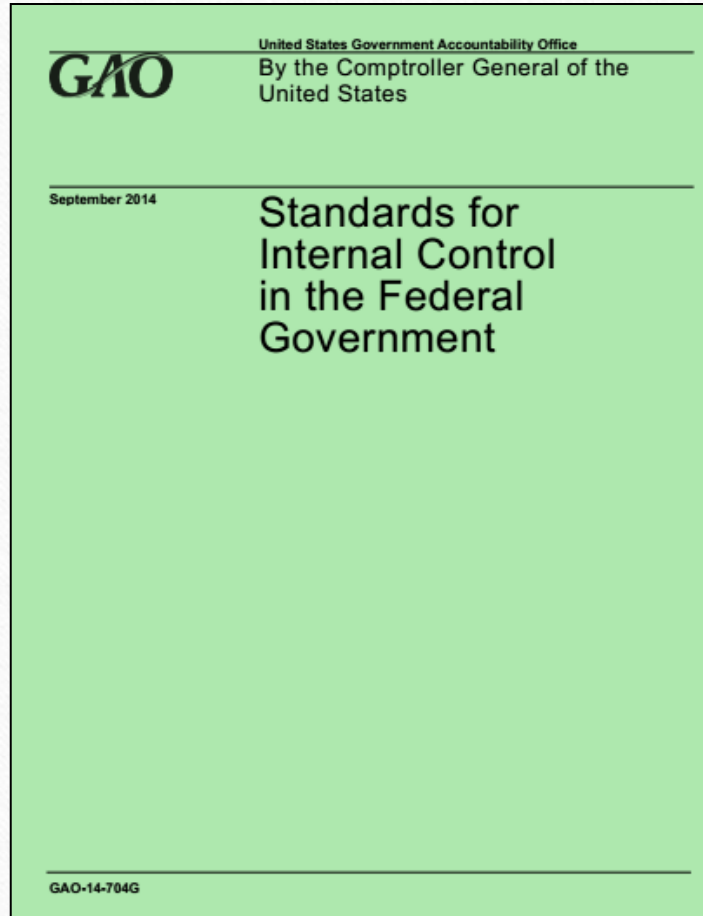
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## **(SLAA)**

### **Update for 2017**

The California Department of Finance

# Alignment of Green Book and SLAA



# Risk Management Process



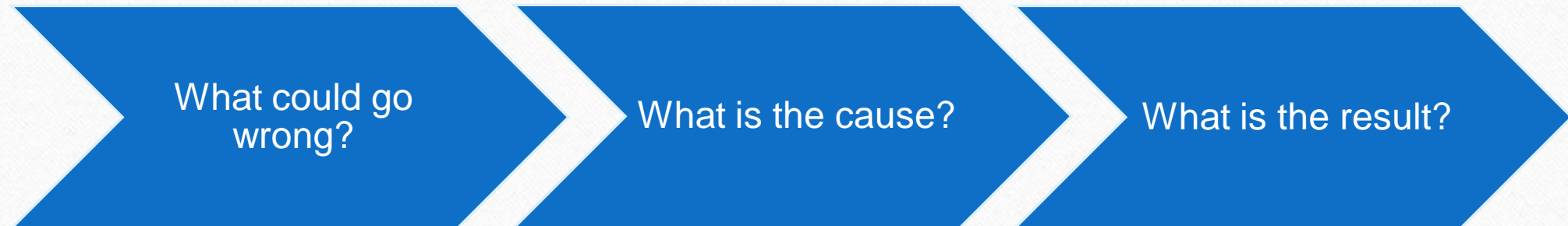


# 2017 Enhancements

Ongoing Monitoring	Risk Assessment Process	Risks and Controls	Corrective Action Plans	Miscellaneous
Designated Agency Monitor Selection	Involvement Selection	Risk Description	Progress Made/Not Made	Redefined Risk Catalog
Clarity of Text Fields	Clarity of Text Fields	Risk Acceptance	Control Acceptance	Rearranged Report Order
Implementation and Documentation Questions		Control Implementation Questions	What's Next Text Field	Past Reports and Plans

# Develop Risk Statements

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## Risk Description

Describe your entity's risk below in the risk statement format. Provide information necessary to understand the risk. Risk statements include three elements:

### What could go wrong?

Must include:

- The specific risk facing your entity.

### What is the cause?

Must include:

- Explain why the risk has occurred or can occur.

### What is the result?

Must include:

- Explain what can happen due to the risk occurring.



[Click here to preview the risk description.](#)





# Next Steps

- Reporting Process
- Training
- Updating Contacts





Contact Information

SLAA Home	Contact Information	SLAA Reports	Corrective Action Plans	Past Reports and Plans
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Department of Examples

123 Example Way, Suite 789  
Sacramento, CA 95814

Edit

Agency Head

John Doe  
Director  
(916) 555-5555  
John.Doe@example.ca.gov

Edit

Primary Contact

Joe Smith  
Deputy Director  
(916) 555-5432  
Joe.Smith@example.ca.gov

Edit Delete

Additional Resources with Portal Access

Name	Job Title	Work Phone Number	Work E-mail	Role	Updates
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Add Contact





# Getting Help

- Training by Request
- Finance Webpage
  - <http://www.dof.ca.gov/Programs/Osae/SLAA/>
- [SLAAHotline@dof.ca.gov](mailto:SLAAHotline@dof.ca.gov)

