

ANR Cooperative Extension Risk Assessment Risk Categories

4-H – Asset Protection

General Description: Volunteer control over 4-H assets constitutes a risk because of poor management and lack of access by UC to accounts (see also Risk: Volunteers – Managing Volunteers).

Specific Examples:

- A. Volunteers handling money without the proper record keeping.
- B. Poor management and loss of funds, poor equipment inventory, loss of equipment when 4-H volunteers manage assets.
- C. Risk of 4-H volunteers not following protocol for finances.
- D. UC cannot control fiscal accounts because of lack of authorization to access 4-H accounts when club conflict arises.