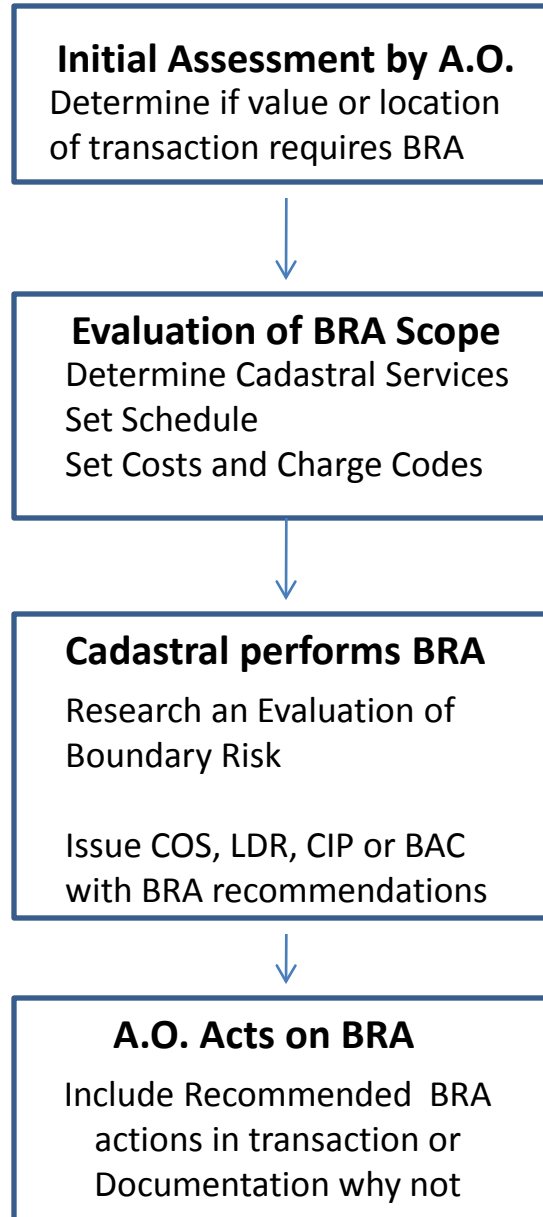


ATTACHMENT 1

Boundary Risk Assessment Flow Chart



Process

If transaction or project has less than \$10,000 value at risk, or is more than ¼ mile from boundary, no Boundary Risk Assessment (BRA) is needed

AO/Transaction Specialist meets with Cadastral Survey and determines scope of BRA review
Outcome: fill out required Boundary Evidence Worksheets, BRA funding amount and accounts established

Cadastral Survey performs research and prepares analysis and recommendations specific to boundary risk for transaction. Outcome: Cadastral Chief provides COS, LDR, CIP or BAC Certificates

AO incorporates the BRA recommendations in the transaction documents, or documents why BRA recommendations are not followed in serialized case file