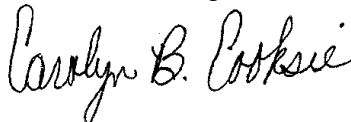


For: State and County Offices

FY 2009 Farm Loan Programs Risk Assessment (FLPRA) Review Schedule

Approved by: Deputy Administrator, Farm Loan Programs



1 Overview

A Background

FLP has the responsibility to provide program oversight and risk assessment. FLPRA is:

- the process that is used to provide for the oversight of Field Office operations
- designed to evaluate FLP using a risk-based approach with established review objectives, scope, and frequency.

To assess the effectiveness of FLP delivery and oversight, State Offices are reviewed to determine the State FLP staff's mitigation of potentially high-risk program areas. State Offices:

- are required to be reviewed at least once every 5 years
- having a higher potential risk in FLP may be reviewed on a more frequent basis.

B Purpose

This notice informs State Offices of the proposed FY 2009 FLPRA review schedule.

C Contact

Direct any questions about this notice to Bruce W. Peters at either of the following:

- e-mail at bruce.peters@wdc.usda.gov
- telephone at 202-720-7003.

Disposal Date	Distribution
October 1, 2009	State Offices; State Offices relay to County Offices

Notice FLP-518

2 Review Schedule

A State Offices, Tentative Review Dates, and Reviewers-in-Charge (RIC)

The following table indicates the following:

- State Offices to be reviewed in FY 2009
- tentative dates of reviews
- RIC names.

State	Tentative Review Dates	RIC
Pennsylvania	December 15 – 19, 2008	Bruce Peters
Georgia	January 26 – 30, 2009	Marcus Graham
Florida	February 9 – 13, 2009	Connie Holman
Hawaii	February 23 – 27, 2009	Bruce Peters
North Carolina	April 6 – 10, 2009	Connie Holman
Idaho	April 27 – May 1, 2009	Bruce Peters
Oklahoma	May 18 – 22, 2009	Bruce Peters
Wyoming	June 1 – 5, 2009	Bruce Peters
Montana	June 8 – 12, 2009	Marcus Graham
Ohio	July 13 – 17, 2009	Connie Holman
Minnesota	July 27 – 31, 2009	Bruce Peters
South Dakota	August 17 – 21, 2009	Bruce Peters
Indiana	September 21 – 25, 2009	Marcus Graham

B Notification

State Offices will be notified 60 calendar days before the date of the scheduled review. State FLP staffs, including DD's, should be available for the review process.