

**UNITED STATES DEPARTMENT OF AGRICULTURE**

Farm Service Agency  
Washington, DC 20250

<b>Livestock Programs 4-DAP (Revision 2)</b>	<b>Amendment 7</b>
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**Approved by:** Deputy Administrator, Farm Programs



**Amendment Transmittal**

**A Reasons for Amendment**

Exhibit 18 has been amended to update the National Report due date.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
		18, pages 3, 4



**FSA-770 LCP, 2005/2006/2007 Livestock Compensation Program Application Checklist  
(Continued)**

**E CED Action**

CED or their designated representative shall spot check:

- **--at a minimum**, the first five FSA-770 LCP's completed by FSA employees, except CCC-770 Eligibility's--\*

\* \* \*

- every STC's, COC's, and employee's FSA-770 LCP.

\* \* \*

When spot checking information certified on FSA-770 LCP, CED's or their designated representative shall:

- review each part of FSA-770 LCP that has been completed
- indicate whether or not they concur with the certification of items 6 through 18, as applicable, in item 20 A
- sign and date items 20B and 20C
- report to COC and the STC representative any FSA-770 LCP in which CED does not concur with the preparer's determination.

**FSA-770 LCP, 2005/2006/2007 Livestock Compensation Program Application Checklist**  
**(Continued)**

**F STC or Representative Spot Checks**

STC or their representative shall spot check:

- a minimum of five, not to exceed ten, FSA-770 LCP's
- all FSA-770 LCP's completed for manually submitted FSA-901's according to subparagraph 180 D.

When spot checking information certified on FSA-770 LCP, STC or their representative shall:

- review each part of FSA-770 LCP that has been completed
- indicate whether or not they concur with the certification of items 6 through 18, as applicable, in item 21 A
- sign and date items 21 B and 21 C.

**G Other Requirements**

The following are other spot check requirements:

- SED's may require additional spot check reviews at their discretion provided SED determines there are apparent internal control deficiencies
- if STC or designee has completed five FSA-770 LCP spot checks, no additional spot checks are required other than those required for all FSA employees.

**H National Report**

SED's shall report to the National Office as of September 30 of each FY, a summary report of the number of FSA-770 LCP's:

- completed
- spot-checked by CED
- spot-checked by STC or their representative
- with "concur" checked in item 20A that were signed by CED
- with "do not concur" checked in item 20A that were signed by CED
- with "concur" checked in item 21A that were signed by STC or their representative
- with "do not concur" checked in item 21A that were signed by STC or their representative.

\*--Reports are due in the National Office by no later than October 31 of the subsequent FY.--\*

**Note:** The National Office will provide an Excel spreadsheet for SED's to use in submitting the summary reports.