

Appendix IX

Compliance Supplement Core Team

The Compliance Supplement Core Team is responsible for the annual production of the Office of Management and Budget (OMB) Circular A-133 Compliance Supplement with the assistance of a support contractor. The Core Team is composed of audit and program representatives from the Federal grant-making agencies and OMB. The support contractor is LMI.

Following is a list of team members responsible for the production of this Supplement:

Morgan Aronson, Department of the Interior
David Batcheller, Department of Homeland Security
Linda Douglas, U.S. Agency for International Development
Rick Esterbrook, Department of Education
Ronnie Fairley, Department of Housing and Urban Development
Ellen Shields, Department of Transportation
James Foreman, Small Business Administration
LaToya Johnson, Department of Justice
Brian Hanlon, Environmental Protection Agency
Eleanor Jefferson, U.S. Agency for International Development
Gary Johnson, Department of Commerce
Jill O'Brien, Census Bureau, Department of Commerce
Brian Lee, Department of the Treasury
Christopher Lipsey, United States Department of Agriculture
Ruby Porch, Department of Housing and Urban Development
Randy Prindle, Department of Education
Joseph Cummings, Department of Labor
Janet Stern, Department of Defense
Chris Stubbs, Department of the Interior
Richard Taylor, U.S. Agency for International Development
Gilbert Tran, Office of Management and Budget
Chitra Verma, Department of Health and Human Services