



United States Department of the Interior

FISH AND WILDLIFE SERVICE
Washington, D.C. 20240



In Reply Refer To:

JUL 15 2011

To: State Fish and Wildlife Agencies
Secretary, Department of Natural Resources of the Commonwealth of Puerto Rico
Governor of Guam
Governor of the U.S. Virgin Islands
Governor of American Samoa
Governor of the Commonwealth of the Northern Mariana Islands
Mayor of the District of Columbia

Enclosed is the audit schedule for the next 5-year cycle of the mandatory audits of State fish and wildlife agencies that participate in the Wildlife and Sport Fish Restoration Program (WSFR). The current audit cycle ends September 30, 2011. The next 5-year audit cycle (FY2012 through FY2016) will begin October 1, 2011. The U.S. Department of the Interior, Office of Inspector General (OIG) will continue to perform the audits.

There are 64 states, territories, and district agencies that we will audit in the upcoming cycle. We will audit about 13 agencies each year of the cycle. We developed the audit schedule by evaluating several criteria such as years since the last audit and estimated work load. On the enclosed schedule, the agencies are grouped by year to be audited. OIG managers will arrange with each agency the timing of the agency's audit. The OIG will do its best to work with the agency's staff to ensure dates of fieldwork are acceptable and will provide an assessment of time expected requirements.

Thank you for your continued cooperation in the audit process. Our experiences and the feedback from the audits continue to be positive. We strive to maintain open lines of communication among the auditors, agencies, and WSFR. We welcome all comments and suggestions on our audit program.

If you have any questions or need technical advice regarding the audit process, please contact the WSFR Chief in the WSFR Regional Office for your State or Steve Barton, Chief, Division of Administration and Information Management in the Washington Office at, (703) 358-2156.

Sincerely,

Hannibal Bolton

Assistant Director
Wildlife and Sport Fish Restoration Program

Enclosure



Wildlife and Sport Fish Restoration Program
Schedule of Audits of State Fish and Wildlife Agencies
FY 2012 - 2016

FY 2012		FY 2013		FY 2014		FY 2015		FY 2016	
State	Agency	State	Agency	State	Agency	State	Agency	State	Agency
Mississippi	Wildlife/Fish	Illinois	Wildlife/Fish	New Hampshire	Wildlife/Fish	Nevada	Wildlife/Fish	Michigan	Wildlife/Fish
Mississippi	Marine	Indiana	Wildlife/Fish	New Mexico	Wildlife/Fish	Texas	Wildlife/Fish	Arizona	Wildlife/Fish
Guam	Wildlife/Fish	Washington	Wildlife/Fish	Rhode Island	Wildlife/Fish	Utah	Wildlife/Fish	Delaware	Wildlife/Fish
California	Wildlife/Fish	Tennessee	Wildlife/Fish	Arkansas	Wildlife/Fish	Massachusetts	Marine	Georgia	Wildlife/Fish
Ohio	Wildlife/Fish	Wyoming	Wildlife/Fish	Colorado	Wildlife/Fish	Massachusetts	Wildlife/Fish	Maine	Marine
New York	Wildlife/Fish	Vermont	Wildlife/Fish	Kansas	Wildlife/Fish	Virginia	Marine	Maine	Wildlife/Fish
Connecticut	Wildlife/Fish	Montana	Wildlife/Fish	American Samoa	Wildlife/Fish	Virginia	Wildlife/Fish	Missouri	Wildlife/Fish
Alaska	Wildlife/Fish	Idaho	Wildlife/Fish	Pennsylvania	Fish/Boat	Kentucky	Wildlife/Fish	North Dakota	Wildlife/Fish
Florida	Wildlife/Fish	North Carolina	Wildlife/Fish	Pennsylvania	Game	Northern Mariana IS.	Wildlife/Fish	Hawaii	Wildlife/Fish
Nebraska	Wildlife/Fish	North Carolina	Marine	Minnesota	Wildlife/Fish	Alabama	Marine	South Carolina	Wildlife/Fish
New Jersey	Wildlife/Fish	Oregon	Wildlife/Fish	Puerto Rico	Wildlife/Fish	Alabama	Wildlife/Fish	South Carolina	Marine
Iowa	Wildlife/Fish	South Dakota	Wildlife/Fish	West Virginia	Wildlife/Fish	Oklahoma	Wildlife/Fish	Virgin Islands	Wildlife/Fish
Louisiana	Wildlife/Fish	District of Columbia	Wildlife/Fish	Wisconsin	Wildlife/Fish	Maryland	Wildlife/Fish		

Please note that the State agencies are grouped by the year in which the audit will be started. The actual order of the audits will be determined by the OIG working in conjunction with the State agencies and WSFR. The audit schedule may be revised during the cycle to accommodate the needs of the OIG, State agencies or WSFR, but all agencies must be audited within the cycle.