

**APPENDIX III****FEDERAL AGENCY SINGLE AUDIT, KEY MANAGEMENT LIAISON, AND PROGRAM CONTACTS**

This appendix provides Federal agency single audit contacts (starts on page 8-3-2), key management liaisons (starts on page 8-3-9), and program contacts (starts on page 8-3-10) for each program/cluster included in the Supplement. For the single audit contacts a table is provided for each Federal agency identifying who can answer technical audit questions. The table includes contact information and the geographical area each Federal contact is responsible for overseeing. A list of key management liaisons, who are the contacts for questions related to the administrative requirements applicable to an agency program(s), and their e-mail addresses follows the single audit contact information. Last, program contacts, who can answer programmatic questions, and their contact information are listed by agency and CFDA number.

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<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<b>United States Department of Agriculture</b>	
Regional Inspector General U.S. Department of Agriculture Attn: Marbie Baugh, National Single Audit Coordinator 401 West Peachtree St NW, Suite 2328 Atlanta, GA 30308 Phone: Voice (404) 730-3763 or 730-3210 Fax (404) 730-3221 E-mail: <a href="mailto:Marbie.Baugh@oig.usda.gov">Marbie.Baugh@oig.usda.gov</a>	All audits
<b>Department of Commerce</b>	
Regional Inspector General U. S. Department of Commerce 401 West Peachtree Street NW, Suite 2742 Atlanta, GA 30308 Phone: Voice (404) 730-2780 Fax (404) 730-2788	All audits
<b>Department of Defense</b>	
Office of the Assistant Inspector General for Audit Policy and Oversight Office of Inspector General U.S. Department of Defense 4800 Mark Center Drive, Suite 11H25 Alexandria, VA 22350-1500 Phone: Voice (703) 604-8760 E-Mail: <a href="mailto:aponet@dodig.mil">aponet@dodig.mil</a>	All audits
<b>Department of Education</b>	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education Wanamaker Building 100 Penn Square East, Suite 502 Philadelphia, PA 19107-3323 Phone: Voice (215) 656-6900 FAX (215) 656-6397 E-Mail: <a href="mailto:OIGNon-FederalAudit@ed.gov">OIGNon-FederalAudit@ed.gov</a>	NATIONAL OFFICE CONTACT and audits in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, and West Virginia
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 8930 Ward parkway, Suite 2401 Kansas City, MO 74114-3302 Phone: Voice (816) 268-0500 Fax (816) 823-1398 E-Mail: <a href="mailto:OIGNon-FederalAudit@ed.gov">OIGNon-FederalAudit@ed.gov</a>	For audits in Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, Ohio, and Wisconsin

<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<b>Department of Energy</b>	
U.S. Department of Energy Office of Inspector General Attn: Single Audit Contact 1000 Independence Ave. SW, IG-33, Room 5A-193 Washington, DC 20585 Phone: Voice (202) 586-1969 Fax (202) 586-0099 Website: <a href="http://www.ig.energy.gov">www.ig.energy.gov</a>	All audits
<b>Department of Health and Human Services</b>	
National Single Audit Coordinator - Tammie Brown HHS National External Audit Review Center 1100 Walnut St, Suite 850 Kansas City, MO 64106 Phone: Voice (816) 426-7720 (800) 732-0679 Fax (816) 426-7745 Website: <a href="http://www.oig.hhs.gov">http://www.oig.hhs.gov</a> E-mail: <a href="mailto:Tammie.Brown@oig.hhs.gov">Tammie.Brown@oig.hhs.gov</a>	All audits
<b>Department of Homeland Security</b>	
Office of the Chief Financial Officer Division of Financial Assistance Policy and Oversight 301 7 <sup>th</sup> Street, SW Washington, DC 20528 Phone: Voice (202) 447-5146 Fax (202) 447-0374	All audits
<b>Department of Housing and Urban Development</b>	
U.S. Department of HUD Office of Inspector General National Single Audit Coordinator Karen Cookson 451 Seventh Street, SW - Room 8178 Washington, DC 20410 Phone: Voice (866) 492-1740 Website: <a href="http://www.hudoig.gov">www.hudoig.gov</a> Questions on audits of HUD programs: 866-492-1740 <a href="mailto:HUDOIGSingleAuditCoordinator@hudoig.gov">HUDOIGSingleAuditCoordinator@hudoig.gov</a>	All audits
<b>Department of the Interior</b>	
U.S. Department of Interior Office of Inspector General 381 Elden Street, Suite 1100 Herndon, VA 20170 Phone: Voice (703) 487-8058 FAX (703) 487-8055	All audits

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<b>Agency</b>	<b>Type of Audit</b>
<b>Department of Justice</b>	
U.S. Department of Justice Chicago Regional Audit Office CitiCorp Center, 500 West Madison, Suite 1121 Chicago, IL 60661 Phone: Voice (312) 353-1203 Fax (312) 886-0513	All audits
<b>Department of Labor</b>	
National Single Audit Coordinator U.S. Department of Labor Office of Inspector General Francis Perkins Building Room N-4633 200 Constitution Avenue, N.W. Washington, DC 20210 Phone: Voice (202) 693-6993 E-mail: <a href="mailto:Reid.Melvin@oig.dol.gov">Reid.Melvin@oig.dol.gov</a> Website: <a href="http://www.oig.dol.gov">http://www.oig.dol.gov</a>	All audits
<b>Department of State</b>	
U.S. Department of State Office of Inspector General OIG/AUD/CG 1700 North Moore Street Arlington, VA 22209 Phone: Voice (571) 348-5491 Fax (703) 284-2622	All audits
<b>Department of Transportation</b>	
U.S. Department of Transportation Office of Inspector General City Crescent Building Attn: National Single Audit Coordinator 10 South Howard Street, Suite 4500 Baltimore, MD 21201 Phone: Voice (410) 962-2630 Fax (410) 962-7469	All audits  <b>For ALL Single Audit Report Due Date Requests:</b> Phone: Voice (202) 493-0223 Fax (202) 366-3530
<b>Department of the Treasury</b>	
Department of the Treasury Office of Inspector General Director, Banking and Fiscal Services 740 15th Street NW, Suite 600 Washington, DC 20220 Phone: Voice (202) 927-6512 Fax (202) 927-5379	All audits

<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<b>Department of Veterans Affairs</b>	
Director Office of Inspector General Financial Statement Audit Division (52CF) Department of Veterans Affairs 810 Vermont Ave. NW Washington, DC 20420 Phone: Voice (202) 565-7013 Fax (202) 565-7771	All audits
<b>Agency for International Development</b>	
USAID Attn: OIG/A/FA Room 8.10-10 1300 Pennsylvania Avenue, NW Washington, DC 20523-7802 Phone: Voice (202) 712-4902 Fax (202) 216-3598 E-Mail: <a href="mailto:faudit@usaid.gov">faudit@usaid.gov</a> Website: <a href="http://www.info.usaid.gov">www.info.usaid.gov</a>	For audits of all U.S. based not-for-profit organizations
<b>Appalachian Regional Commission</b>	
Appalachian Regional Commission Office of Inspector General 1666 Connecticut Ave. NW, Suite 215 Washington, DC 20009-1068 Phone: Voice (202) 884-7675 Fax (202) 884-7696 E-Mail: <a href="mailto:IG@ARC.GOV">IG@ARC.GOV</a>	All audits
<b>Corporation for National and Community Service</b>	
Office of the Inspector General Corporation for National and Community Service Thomas Chin 250 E Street, SW, Suite 4100 Washington, DC 20525 Phone: Voice (202) 606-9362 Fax (202) 606-9397 E-Mail: <a href="mailto:t.chin@cncsoig.gov">t.chin@cncsoig.gov</a> Website: <a href="http://www.cncsoig.gov">http://www.cncsoig.gov</a>	All audits

<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<b>Environmental Protection Agency</b>	
National Single Audit Coordinator Office of Inspector General U.S. Environmental Protection Agency Single Audit Coordinator: Jean Bloom Boston, MA Phone: Voice (617) 918-1475 Fax (617) 918-0475 E-Mail: <a href="mailto:single.audit@epa.gov">single.audit@epa.gov</a> Website: <a href="http://www.epa.gov/oigearth">www.epa.gov/oigearth</a>	All audits
<b>General Services Administration</b>	
Deputy Inspector General for Finance and Administrative Audits Single Audit Coordinator: Anthony Mitchell General Services Administration 1800 F Street, Room 6046 Washington, DC 20405 Phone: Voice (202) 708-5340 Fax (202) 708-7494 E-Mail: <a href="mailto:anthony.mitchell@gsa.gov">anthony.mitchell@gsa.gov</a>	All audits
<b>Gulf Coast Ecosystem Restoration Council</b>	
Chief Financial Officer Gulf Coast Ecosystem Restoration Council 500 Poydras Street – Suite 1117 New Orleans, LA 70130 Phone: Voice (813) 394-2185 E-Mail: <a href="mailto:mary.pleffner@restorethegulf.gov">mary.pleffner@restorethegulf.gov</a> Website: <a href="http://www.restorethegulf.gov">www.restorethegulf.gov</a> Alternate: Steve Sigler Enterprise Risk Management Specialist Phone: (504) 494-3825 E-Mail: <a href="mailto:steve.sigler@restorethegulf.gov">steve.sigler@restorethegulf.gov</a>	All audits
<b>National Aeronautics and Space Administration</b>	
Director, Financial Statement Audits NASA Office of Inspector General 300 E Street, SW, Room 8V79 Washington, DC 20546-0001 Phone: Voice (202) 358-0629 Fax (202) 358-3241	All audits

<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<b>National Archives and Records Administration</b>	
Office of Inspector General National Archives at College Park 8601 Adelphi Road - Room 1300 College Park, MD 20740-6001 Phone: Voice (301) 837-3000 Fax (301) 837-3197	All audits
<b>National Endowment for the Arts</b>	
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<b>National Endowment for the Humanities</b>	
Office of Inspector General National Endowment for the Humanities 400 7 <sup>th</sup> Street, SW Washington, DC 20506 Phone: Voice (202) 606-8350 Fax (202) 606-8329 E-Mail: <a href="mailto:oig@neh.gov">oig@neh.gov</a>	All audits
<b>National Science Foundation</b>	
Office of Inspector General National Science Foundation Assistant Inspector General Office of Audits National Science Foundation 2 415 Eisenhower Avenue, W 16100 Alexandria, VA 22314 Phone: Voice (703) 292-7100 Fax (703) 292-9159	All audits
<b>Nuclear Regulatory Commission</b>	
Nuclear Regulatory Commission Office of Inspector General Mail Stop T5D28 Washington, DC 20555 Attn: Anthony C. Lipuma, Team Leader Phone: Voice (301) 415-5915 Fax (301) 415-5091 E-Mail: <a href="mailto:acl@nrc.gov">acl@nrc.gov</a>	All audits

<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<b>Social Security Administration</b>	
Social Security Administration Office of Inspector General City Center Square 1100 Main St. Suite 1101 Kansas City, MO 64105 Phone: Voice 877-405-7694 E-Mail: <a href="mailto:Shannon.Agee@SSA.GOV">Shannon.Agee@SSA.GOV</a>	All audits
<b>Tennessee Valley Authority</b>	
Assistant Inspector General Audit Operations Tennessee Valley Authority Office of Inspector General 400 West Summit Hill Drive Knoxville, TN 37902-1499 Phone: Voice (865) 632-3437 Fax (865) 632-4130 Website: <a href="http://www.oig.tva.gov">www.oig.tva.gov</a>	All audits
<b>U.S. Small Business Administration</b>	
U.S. Small Business Administration Office of Inspector General National Single Audit Coordinator Mail Stop 4112 409 Third Street SW Washington, DC 20416 Phone: Voice (202) 205-7431 Email: <a href="mailto:Karmel.Smith@sba.gov">Karmel.Smith@sba.gov</a>	All audits



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Department of Defense	TBD	TBD
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Environmental Protection Agency	Kysha Holliday	<a href="mailto:Holliday.Kysha@epa.gov">Holliday.Kysha@epa.gov</a>
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National Archives and Records Administration	Christopher Eck	<a href="mailto:Christopher.Eck@nara.gov">Christopher.Eck@nara.gov</a>
National Endowment for the Arts	Nicki Jacobs	<a href="mailto:jacobsn@arts.gov">jacobsn@arts.gov</a>
National Endowment for the Humanities	Janice Joyce	<a href="mailto:jacobsn@arts.gov">jacobsn@arts.gov</a>
National Science Foundation	Rochelle D. Ray	<a href="mailto:rray@nsf.gov">rray@nsf.gov</a>
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U.S. Small Business Administration	Kimberly Butler	<a href="mailto:Kimberly.Butler@sba.gov">Kimberly.Butler@sba.gov</a>

<b>Federal Agency Program Contacts</b>			
<b>CFDA</b>	<b>Agency Contact(s)</b>	<b>E-Mail Address</b>	<b>Telephone Number</b>
<b>10</b>	<b>United States Department of Agriculture (USDA)</b>		
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10.511 10.512 10.514 10.515 10.516 10.517 10.520 10.521	Dr. Felix Gbee	<a href="mailto:Felix.gbee@usda.gov">Felix.gbee@usda.gov</a>	202-401-4515
10.551 10.561	Jeff Cohen Deputy Associate Administrator Supplemental Nutrition Assistance Program Food & Nutrition Service	<a href="mailto:Jeff.cohen@fns.usda.gov">Jeff.cohen@fns.usda.gov</a>	703-305-2027
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10.557	Elizabeth Barrett Program Analyst Program Integrity & Monitoring Branch, Supplemental Food Programs Division Food and Nutrition Service	<a href="mailto:Elizabeth.barrett@usda.gov">Elizabeth.barrett@usda.gov</a>	703-305-2142

<b>Federal Agency Program Contacts</b>			
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10.565 10.568 10.569	Erica Antonson Chief Policy Branch Food Distribution Division Food & Nutrition Service	<a href="mailto:erica.antonson@fns.usda.gov">erica.antonson@fns.usda.gov</a>	703-305-2956
10.582	Michael Rizzo Program Analyst	<a href="mailto:michael.rizzo@fns.usda.gov">michael.rizzo@fns.usda.gov</a>	703-605-4324

<b>Federal Agency Program Contacts</b>			
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10.665 10.666	Leanne Veldhuis 201 14st Street NW Suite 4NW Washington DC 20024	<a href="mailto:lveldhuis@fs.fed.us">lveldhuis@fs.fed.us</a>	202-649-1177
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<b>12</b>	<b>Department of Defense (DoD)</b>		
12.400 12.401	Joseph Wannemacher	<a href="mailto:Joseph.a.wannemacher.civ@mail.mil">Joseph.a.wannemacher.civ@mail.mil</a>	207-756-7914
<b>14</b>	<b>Department of Housing and Urban Development (HUD)</b>		
14.157	Elizabeth S. Cochran	<a href="mailto:Elizabeth.S.Cochran@hud.gov">Elizabeth.S.Cochran@hud.gov</a>	202-402-6763
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14.218 14.225	Steve Johnson	<a href="mailto:Steve.Johnson@hud.gov">Steve.Johnson@hud.gov</a>	202-402-4548

<b>Federal Agency Program Contacts</b>			
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14.239	Virginia Sardone	<a href="mailto:Virginia.Sardone@hud.gov">Virginia.Sardone@hud.gov</a>	202-402-4606
14.241	Rita Flegel	<a href="mailto:Rita.H.Flegel@hud.gov">Rita.H.Flegel@hud.gov</a>	202-402-5374
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<b>DOL</b>	TBD	TBD	TBD
<b>HHS</b>	TBD	TBD	TBD