

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

This appendix provides federal agency single audit contacts (starts on page 8-III-2), key management liaisons (starts on page 8-III-10), and program contacts (starts on page 8-III-11) 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 Assistance Listing number.

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Federal Agency Single Audit Contacts	
Agency	Type of Audit
United States Department of Agriculture	
US Department of Agriculture Andy Kmetz Attn: Office of Audit, USDA OIG 1400 Independence Ave SW, Ste 419 Washington, DC 20250 (404) 594-9789 E-Mail: OIG-USDAsingleaudit@oig.usda.gov	All audits
Department of Commerce	
Regional Inspector General US Department of Commerce 401 West Peachtree Street NW, Suite 2742 Atlanta, GA 30308 Phone: Voice 404-730-2780 or 404-730-2067 Fax: 404-730-2788 E-Mail: NonFederalAudits@oig.doc.gov	All audits
Department of Defense	
Office of the Assistant Inspector General for Audit Policy and Oversight Office of Inspector General US Department of Defense 4800 Mark Center Drive, Suite 11H25 Alexandria, VA 22350-1500 Phone: Voice 703-604-8760 E-Mail: aponet@dodig.mil	All audits
Department of Education	
US Department of Education Office of Inspector General Attn: Mark Priebe Director of the Non-Federal Audit Team 400 Maryland Ave SW Washington, DC 20202 Phone: 202-245-8255 E-Mail: OIGNon-FederalAudit@ed.gov Web site: https://www2.ed.gov/about/offices/list/oig/nonfed/index.html	All audits

Federal Agency Single Audit Contacts	
Agency	Type of Audit
Department of Energy	
US 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 Web site: https://www.energy.gov/ig/office-inspector-general/	All audits
Department of Health and Human Services	
National Single Audit Coordinator – Tammie Brown DHHS/OIG/OAS/NEAR Richard Bolling Federal Building 601 East 12th Street, Room 0429 Kansas City, MO 64106 Phone: Voice 816-426-3204 800-732-0679 Fax: 816-426-7745 Web site: http://www.oig.hhs.gov E-Mail: Tammie.Brown@oig.hhs.gov	All audits
Department of Homeland Security	
US Department of Homeland Security OCFO/Financial Assistance Policy and Oversight Building 410 245 Murray Lane, SW Washington, DC 20528 Phone: 202-447-5146 Fax: 202-447-0374	All audits
Department of Housing and Urban Development	
US Department of HUD Office of Inspector General National Single Audit Coordinator Karen Cookson 1301 Fannin Street, Room 2200 Houston, TX 77002 Phone: Voice 866-492-1740 Web site: Front Page Office of Inspector General, Department of Housing and Urban Development (hudoig.gov) Questions on audits of HUD programs: 866-492-1740 HUDOIGSingleAuditCoordinator@hudoig.gov	All audits

Federal Agency Single Audit Contacts	
Agency	Type of Audit
Department of the Interior	
Director, Financial Audits US Department of Interior Office of Inspector General 1849 C Street, NW Mail Stop 4428 Washington, DC 20240 Phone: Voice 202-208-5724 E-Mail: morgan_aronson@doioig.gov	All audits
Department of Justice	
US 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
Department of Labor	
National Single Audit Coordinator-Grover Fowler US Department of Labor Office of Inspector General Francis Perkins Building Room N-4633 200 Constitution Avenue, N.W. Washington, DC 20210 Phone: Voice (202) 693-5254 E-Mail: fowler.grover@oig.dol.gov Web site: http://www.oig.dol.gov	All audits
Department of State	
US 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 E-Mail: DOSOIGSingleAuditCoordinator@stateoig.gov Web site: https://www.stateoig.gov	All audits

Federal Agency Single Audit Contacts	
Agency	Type of Audit
Department of Transportation	
US Department of Transportation Office of Inspector General Attn: National Single Audit Coordinator 101 W. Lombard Street, Suite 2516 Baltimore, MD 21201 Phone: Voice (443) 825-1510 Additional Contact: Matthew Straw singleauditrequest@oig.dot.gov	
Department of the Treasury	
Department of the Treasury Office of Inspector General Deputy Assistant Inspector General for Audit 875 15th Street NW, Suite 300 Washington, DC 20050 Phone: Voice 202-927-5784 Fax: 202-927-5379	All audits
Department of Veterans Affairs	
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
Agency for International Development	
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: faudit@usaid.gov Web site: U.S. Agency for International Development (usaid.gov)	For audits of all US based not-for-profit organizations

Federal Agency Single Audit Contacts	
Agency	Type of Audit
Appalachian Regional Commission	
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: IG@ARC.GOV	All audits
Corporation for National and Community Service	
Office of the Inspector General Corporation for National and Community Service Lauren Lesko 250 E Street, SW, Suite 4100 Washington, DC 20525 Fax: 202-606-9397 E-Mail: l.lesko@americorpsoig.gov Web site: Home AmeriCorps (americorpsoig.gov)	All audits
Environmental Protection Agency	
National Single Audit Coordinator Office of Inspector General US Environmental Protection Agency Single Audit Coordinator: Jean Bloom Boston, MA Phone: Voice 617-918-1475 Fax: 617-918-0475 E-mail: single.audit@epa.gov Web site: EPA's Office of Inspector General US EPA	All audits
Federal Communications Commission	
Federal Communications Commission Office of Inspector General Assistant Inspector General for Audit 45 L Street NE Washington, DC 20554 Phone: 202-418-0483 E-Mail: robert.mcgriff@fcc.gov Web site: https://www.fcc.gov/inspector-general	

Federal Agency Single Audit Contacts	
Agency	Type of Audit
General Services Administration	
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: anthony.mitchell@gsa.gov	All audits
Gulf Coast Ecosystem Restoration Council	
Chief Financial Officer Gulf Coast Ecosystem Restoration Council 500 Poydras Street – Suite 1117 New Orleans, LA 70130 Phone: Voice 504-239-8179 E-Mail: Vanessa.taylor@restorethegulf.gov Web site: Home Restore The Gulf Alternate: Steve Sigler, Enterprise Risk Management Specialist Phone: 504-494-3825 E-Mail: steve.sigler@restorethegulf.gov	All audits
National Aeronautics and Space Administration	
Single Audit Coordinator: Mark Jenson Director, Financial Management 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 E-Mail: mark.jenson@nasa.gov	All audits
National Archives and Records Administration	
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

Federal Agency Single Audit Contacts	
Agency	Type of Audit
National Endowment for the Arts	
Office of Inspector General National Endowment for the Arts 400 7th Street, SW Washington, DC 20506 Phone: Voice 202-682-5402 Fax: 202-682-5649 E-Mail: oig@arts.gov Web site: http://www.arts.gov/office/inspector-general	All audits
National Endowment for the Humanities	
Office of Inspector General National Endowment for the Humanities 400 7th Street, SW Washington, DC 20506 Phone: Voice 202-606-8350 Fax: 202-606-8329 E-Mail: oig@neh.gov	All audits
National Science Foundation	
Office of Inspector General National Science Foundation Assistant Inspector General Office of Audits National Science Foundation 2 2415 Eisenhower Avenue, W 16100 Alexandria, VA 22314 Phone: Voice 703-292-7100 Fax: 703-292-9159	All audits
Nuclear Regulatory Commission	
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: acl@nrc.gov	All audits

Federal Agency Single Audit Contacts	
Agency	Type of Audit
Social Security Administration	
Social Security Administration Audit Liaison Staff Attn: Trae Sommer 6401 Security Blvd, RMB 2511 Phone: 443-471-6786 E-Mail: Audit.Correspondence@ssa.gov	All audits
Tennessee Valley Authority	
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 Web site: https://oig.tva.gov/	All audits
US Small Business Administration	
US 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: Karmel.Smith@sba.gov	All audits

Federal Agency Key		
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Department of Energy	Joel Gonzalez	Joel.Gonzalez@hq.doe.gov
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Environmental Protection Agency	Kysha Holliday	Holliday.Kysha@epa.gov
Federal Communications Commission	Sheela Kailasanath	Sheela.Kailasanath@fcc.gov
Gulf Coast Ecosystem Restoration Council	Steve Sigler	Steve.sigler@restorethegulf.gov
Institute for Museum and Library Services	Connie Cox Bodner	CBodner@imls.gov
National Aeronautics and Space Administration	Antanese Crank	antanese.n.crank@nasa.gov
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National Endowment for the Humanities	Laura Davis	ldavis@neh.gov
National Science Foundation	Rochelle D. Ray	rray@nsf.gov
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US Small Business Administration	Kimberly Butler	Kimberly.Butler@sba.gov

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
10	United States Department of Agriculture (USDA)		
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10.176 10.177 10.179 10.181	Dewell Paez-Delgado, Branch Chief Agricultural Marketing Service Mark Abbott Sean Boshard	Dewell.paez-delgado@usda.gov Mark.abbott@usda.gov Sean.boshard@usda.gov	202-260-8636
10.500 10.511 10.512 10.514 10.515 10.516 10.517 10.520 10.521	Matthew Faulkner, Deputy Director, National Institute of Food and Agriculture, Office of Grants & Financial Management	matthew.faulkner@usda.gov	202-430-0782
10.542	Amanda Musgrove Director – Office of Internal Controls, Audits, and Investigations	sm.fn.fm-singleaudits@usda.gov	404-538-7064
10.551 10.561	Amanda Musgrove Director – Office of Internal Controls, Audits, and Investigations	sm.fn.fm-singleaudits@usda.gov	404-538-7064
10.553 10.555 10.556 10.559	Amanda Musgrove Director – Office of Internal Controls, Audits, and Investigations	sm.fn.fm-singleaudits@usda.gov	404-538-7064
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10.565 10.568 10.569	Amanda Musgrove Director – Office of Internal Controls, Audits, and Investigations	sm.fn.fm-singleaudits@usda.gov	404-538-7064
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10.582	Amanda Musgrove Director – Office of Internal Controls, Audits, and Investigations	sm.fn.fm-singleaudits@usda.gov	404-538-7064
10.606 10.607	James Gartner, Management Control Officer and Audit Liaison	James.gartner@usda.gov	
10.649	Amanda Musgrove Director – Office of Internal Controls, Audits, and Investigations	sm.fn.fm-singleaudits@usda.gov	404-538-7064
10.665 10.666	Dan Stackonis, Forest Service Cynthia McArthur National Program Coordinator	Daniel.stackonis@usda.gov Cynthia.mcarthur@usda.gov	
10.760	Jennifer Engel,	Jennifer.engel@usda.gov	715-295-4068

	Federal Agency Program Contacts		
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	Community Program Specialist, Rural Utilities Service Portfolio Management Branch		
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11	Department of Commerce (DOC)		
11.300 11.307	Bill Bethel	WBethel@eda.gov	202-306-2945
11.611	Mellissa A. Ayala Federal Program Officer NIST Manufacturing Extension Partnership	mellissa.ayala@nist.gov	240-527-7506
12	Department of Defense (DoD)		
12.400 12.401	Joseph Wannemacher	Joseph.a.wannemacher.civ@mail.mil	207-756-7914
14	Department of Housing and Urban Development (HUD)		
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14.169	Bernadette Hutnick	Bernadette.Hutnick@hud.gov	305-520-5063
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14.182 14.195 14.249 14.856	Belinda P Koros	Belinda.P.Koros@hud.gov	202-402-3615

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
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14.228	Benjamin C. Schwartz	Benjamin.C.Schwartz@hud.gov	202-402-4105
14.231	Tonya Proctor	tonya.proctor@hud.gov	240-507-3985
14.235	Jemine Bryon	Jemine.A.Bryon@hud.gov	202-402-5904
14.238			
14.239	Danielle Frazier	Danielle.Frazier@hud.gov	202-402-7354
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14.267	Norman Suchar	Norman.A.Suchar@hud.gov	301-461-6505
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14.872	Steven Wilcox	Steven.Wilcox@hud.gov	202-402-3292
14.873	Gary Nemece	Gary.A.Nemec@hud.gov	202-402-2988
14.881	Jeree K. Turlington	Jeree.K.Turlington@hud.gov	202-402-5270
14.888	Steven Wilcox	Steven.Wilcox@hud.gov	202-402-3295
15	Department of the Interior (DOI)		
15.000	Jo Ann Metcalfe	jo.metcalfe@bia.gov	703-390-6410
	Nancy Sloanhoffer	nancy.sloanhoffer@bia.gov	703-390-6605
15.021	Santiago Almaraz	Santiago.Alvarez@bia.gov	703-390-6675

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
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15.025	Evangeline Campbell	Evangeline.Campbell@bia.gov	202-513-7621
15.026	Kimberly Garcia	Kimberly.Garcia@bie.edu	505-563-3783
15.042	Sharon Pinto	Sharon.Pinto@bie.edu	505-563-5235
15.047	Derek Boyer	Derek.Boyer@bie.edu	505-563-3434
15.108	Terence Parks	Terrence.Parks@bia.gov	202-513-7625
15.113	Evangeline Campbell	Evangeline.Campbell@bia.gov	202-513-7621
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15.507	Jeremy Black	Jablack@usbr.gov	303-445-2490
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15.626			
15.614	Christy Vigfusson Paul Van Ryzin	Christy_Vigfusson@fws.gov Paul_Vanryzin@fws.gov	703-358-1748 703-358-1849
15.615	Holly Herod Kelly Niland	holly_herod@fws.gov Kelly_Niland@fws.gov	703-358-2068 703-358-2492
15.623	Justin Markey	Justin_Markey@fws.gov	703-358-2007
15.635	Justin Markey Guy Foulks	Justin_Markey@fws.gov Guy_b_Foulks@fws.gov	703-358-2007 703-358-1944
16	Department of Justice (DOJ)		
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16.710	David Neely Management and Program Analyst	David.Neely2@usdoj.gov	202-514-8553

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
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17	Department of Labor (DOL)		
17.207	Adriana Kaplan	Kaplan.Adriana@dol.gov	202-693-3740
17.801	John Savage	Savage.John@dol.gov	202-281-5188
17.804			
17.225	Delores Ferrell	Ferrell.Delores@dol.gov	202-693-3183
17.235	Steven Rietzke	Rietzke.Steven@dol.gov	202-693-3912
17.245	Frankie Russell	Russell.Frankie@dol.gov	202-693-2738
17.258	Adriana Kaplan	Kaplan.Adriana@dol.gov	202-693-3740
17.259	Sara Hastings	Hastings.Sara@dol.gov	202-693-3599
17.278	Adriana Kaplan	Kaplan.Adriana@dol.gov	
17.264	Laura Ibanez	Ibanez.Laura@dol.gov	202-693-3645
17.265	Duane Hall	Hall.Duane@dol.gov	972-850-4637
20	Department of Transportation (DOT)		
20.001	Pamela Lynch Program Analyst – Office of the Secretary (OST) Anna Campbell Program Analyst (OST)	pamela.w.lynch@dot.gov Anna.Campbell@dot.gov	202-493-0469
20.106	Darryl Groves, Grants Program Analyst, Federal Aviation Administration (FAA) Kay Ryder, Supervisory Aviation Tech Specialist, (FAA)	Darryl.Groves@faa.gov Kay.Ryder@faa.gov	202-267-8315 202-267-8170
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	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
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23.003	Philip M. Heneghan Danial Parker, Senior Financial Policy Analyst (FHWA)	PHeneghan@ARC.gov Danial.Parker@dot.gov	801-955-3518
20.218 20.237	Thomas Martin Division Chief, Grants Officer Rikita Jarrett, Financial Management Specialist (FMCSA)	thomas.C.Martin@dot.gov Rikita.Jarrett@dot.gov	202-366-8768 240-530-0409
20.223	Eric Morvey, Financial Specialist (OST) Dimitri Kombolias, Operations Manager (OST)	eric.morvey@dot.gov Dimitri.Kombolias@dot.gov	202-366-4249 202-366-6357
20.315 20.319 20.327	Laura M. Mahoney Grants Management Specialist, Federal Railroad Administration (FRA) Jennifer Seward, Supervisory Financial Program Analyst	Laura.M.Mahoney@dot.gov Jennifer.Seward@dot.gov	202-578-9337 202-493-0112
20.500 20.507 20.509 20.513 20.516 20.521	Tia Swain, Management Analyst, Federal Transit Administration (FTA) Nancy Sipes, Management Analyst, (FTA)	Tia.Swain@dot.gov Nancy.Sipes@dot.gov	202-366-0354 202-366-2496

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
20.525 20.526 20.532 20.533 20.534			
20.527	John Bodnar Program Analyst Federal Transit Administration (FTA)	John.Bodnar@dot.gov	202-366-3102
20.600 20.611 20.616	Andrew Dentamaro Program Analyst National Highway Traffic Safety Administration (NHTSA) Amy Schick Highway Safety Specialist, (NHTSA)	Andrew.Dentamaro@dot.gov Amy.Schick@dot.gov	202-493-8006 202-366-2764
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Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
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