

**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-9), and program contacts (starts on page 8-III-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 or (404) 730-2067 Fax (404) 730-2788 E-Mail: <a href="mailto:NonFederalAudits@oig.doc.gov">NonFederalAudits@oig.doc.gov</a>	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>	
U.S. 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: <a href="mailto:OIGNon-FederalAudit@ed.gov">OIGNon-FederalAudit@ed.gov</a> Website: <a href="https://www2.ed.gov/about/offices/list/oig/nonfed/index.html">https://www2.ed.gov/about/offices/list/oig/nonfed/index.html</a>	All audits

<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 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 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>	
U.S. Department of Homeland Security OCFO/Financial Assistance Policy and Oversight Building 410 245 Murray Lane, S.W. Washington, DC 20528 Attn: Nasr N. Fahmy Phone: (202) 447-5146 Fax (202) 447-0374 E-Mail: <a href="mailto:Nasr.Fahmy@dhs.gov">Nasr.Fahmy@dhs.gov</a>	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 1301 Fannin Street, Room 2200 Houston, TX 77002 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

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<b>Agency</b>	<b>Type of Audit</b>
<b>Department of the Interior</b>	
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<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 E-Mail: <a href="mailto:DOSOIGSingleAuditCoordinator@stateoig.gov">DOSOIGSingleAuditCoordinator@stateoig.gov</a> Website: <a href="https://www.stateoig.gov">https://www.stateoig.gov</a>	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 Additional Contact: John Sysak <a href="mailto:John.R.Sysak@oig.dot.gov">John.R.Sysak@oig.dot.gov</a>	All audits  <b>For ALL Single Audit Report Due Date Requests:</b> Phone: Voice (202) 493-0223 Fax (202) 366-3530

<b>Federal Agency Single Audit Contacts</b>	
<b>Agency</b>	<b>Type of Audit</b>
<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>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

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<b>Agency</b>	<b>Type of Audit</b>
<b>Corporation for National and Community Service</b>	
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<b>Environmental Protection Agency</b>	
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<b>General Services Administration</b>	
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<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

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<b>Agency</b>	<b>Type of Audit</b>
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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>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>Federal Agency Single Audit Contacts</b>	
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<b>Nuclear Regulatory Commission</b>	
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<b>Social Security Administration</b>	
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<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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Environmental Protection Agency	Kysha Holliday	<a href="mailto:Holliday.Kysha@epa.gov">Holliday.Kysha@epa.gov</a>
Gulf Coast Ecosystem Restoration Council	Buck Sutter Alternate Kristin Smith	<a href="mailto:Buck.sutter@restorethegulf.gov">Buck.sutter@restorethegulf.gov</a> <a href="mailto:Kristin.smith@restorethegulf.gov">Kristin.smith@restorethegulf.gov</a>
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<b>Federal Agency Program Contacts</b>			
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<b>10</b>	<b>United States Department of Agriculture (USDA)</b>		
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<b>10.500</b>	Cynthia Montgomery Deputy Director, Operations Office of Grants and Financial Management	<a href="mailto:cmontgomery@nifa.usda.gov">cmontgomery@nifa.usda.gov</a>	202-401-6021
<b>10.511</b> <b>10.512</b> <b>10.514</b> <b>10.515</b> <b>10.516</b> <b>10.517</b> <b>10.520</b> <b>10.521</b>	Dr. Felix Gbee	<a href="mailto:Felix.gbee@usda.gov">Felix.gbee@usda.gov</a>	202-401-4515
<b>10.551</b> <b>10.561</b>	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
<b>10.553</b> <b>10.555</b> <b>10.556</b> <b>10.559</b>	Susan Weeks Program Analyst Operational Support Branch, Program Monitoring and Operational Support Division Food and Nutrition Service	<a href="mailto:susan.weeks@usda.gov">susan.weeks@usda.gov</a>	703-305-1506
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	Branch Chief Program Integrity & Monitoring Branch, Supplemental Food Programs Division Food and Nutrition Service		
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<b>10.565</b> <b>10.568</b> <b>10.569</b>	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
<b>10.582</b>	Michael Rizzo Program Analyst Operational Support Branch, Program Monitoring and Operational Support Division Food and Nutrition Service	<a href="mailto:michael.rizzo@fns.usda.gov">michael.rizzo@fns.usda.gov</a>	703-605-4324
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<b>10.766</b> <b>10.780</b>	Deb Jackson Director, Guaranteed Loan Processing and Servicing Community Facilities Program, Rural Development United States Department of Agriculture	<a href="mailto:deborah.jackson2@usda.gov">deborah.jackson2@usda.gov</a>	202.720.8454
11	<b>Department of Commerce (DOC)</b>		
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<b>11.557</b>	Aimee Meacham	<a href="mailto:AMeacham@ntia.doc.gov">AMeacham@ntia.doc.gov</a>	202-482-5820
<b>11.611</b>	Mellissa A. Ayala Federal Program Officer NIST Manufacturing Extension Partnership	<a href="mailto:mellissa.ayala@nist.gov">mellissa.ayala@nist.gov</a>	240-527-7506
12	<b>Department of Defense (DoD)</b>		
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<b>14.169</b>	Kisha J. Wright	<a href="mailto:Kisha.J.Wright@hud.gov">Kisha.J.Wright@hud.gov</a>	678-732-2696
<b>14.181</b> <b>14.182</b> <b>14.195</b> <b>14.249</b> <b>14.856</b>	Elizabeth S. Cochran	<a href="mailto:Elizabeth.S.Cochran@hud.gov">Elizabeth.S.Cochran@hud.gov</a>	202-402-6763
<b>14.218</b>	James Hoemann	<a href="mailto:James.E.Hoemann@hud.gov">James.E.Hoemann@hud.gov</a>	202-402-5716

CFDA	Federal Agency Program Contacts Agency Contact(s)	E-Mail Address	Telephone Number
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14.228	James E. Hoemann	<a href="mailto:James.E.Hoemann@hud.gov">James.E.Hoemann@hud.gov</a>	202-402-5716
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14.235	Jemine Bryon	<a href="mailto:Jemine.A.Bryon@hud.gov">Jemine.A.Bryon@hud.gov</a>	202-402-5904
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14.239	Virginia Sardone	<a href="mailto:Virginia.Sardone@hud.gov">Virginia.Sardone@hud.gov</a>	202-402-4606
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