

**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	
Regional Inspector General US 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: Marbie.Baugh@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 Website: 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 Website: 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 Website: 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 Attn: Nasr N. Fahmy Phone: 202-447-5146 Fax: : 202-447-0374 E-Mail: Nasr.Fahmy@dhs.gov	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 Website: 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 Website: 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 Website: 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, 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 john.r.sysak@oig.dot.gov	All audits For ALL Single Audit Report Due Date Requests: Phone: Voice 202-493-0223 Fax: (202) 366-3530
Department of the Treasury	
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
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 Website: 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 Thomas Chin 250 E Street, SW, Suite 4100 Washington, DC 20525 Phone: Voice 202-606-9362 Fax: 202-606-9397 E-Mail: t.chin@cncsoig.gov Website: http://www.cncsoig.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 Website: 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 Website: 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 Website: 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	
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
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 Website: 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
Social Security Administration	
Social Security Administration Office of Inspector General, Office of Audit Attn: Karis Crane 601 E. 12th St., Suite 850 Kansas City, MO 64106 Phone: Voice 877-405-7694 E-Mail: OIG.audit.kansas.city@ssa.gov	All audits

Federal Agency Single Audit Contacts	
Agency	Type of Audit
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 Website: 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 Veterans Affairs	Kevin Cone	Kevin.Cone@va.gov
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Federal Communications Commission	Sheela Kailasanath	Sheela.Kailasanath@fcc.gov
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National Science Foundation	Rochelle D. Ray	rray@nsf.gov
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US Agency for International Development	David McNeil	dmcneil@usaid.gov
US Small Business Administration	Kimberly Butler	Kimberly.Butler@sba.gov

	Federal Agency Program Contacts		
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10.511 10.512 10.514 10.515 10.516 10.517 10.520 10.521	Dr. Felix Gbee	Felix.gbee@usda.gov	202-401-4515
10.551 10.561	Jeff Cohen Deputy Associate Administrator Supplemental Nutrition Assistance Program Food & Nutrition Service	Jeff.cohen@fns.usda.gov	703-305-2027
10.553 10.555 10.556 10.559 10.579	Susan Weeks Program Analyst Operational Support Branch, Program Monitoring and Operational Support Division Food and Nutrition Service	susan.weeks@usda.gov	703-305-1506
10.557	Elizabeth Barrett Program Analyst Program Integrity & Monitoring Branch, Supplemental Food Programs Division Food and Nutrition Service	Elizabeth.barrett@usda.gov	703-305-2142

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10.565 10.568 10.569	Erica Antonson Chief Policy Branch Food Distribution Division Food & Nutrition Service	erica.antonson@fns.usda.gov	703-305-2956
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10.582	Michael Rizzo Program Analyst Operational Support Branch, Program Monitoring and Operational Support Division	michael.rizzo@fns.usda.gov	703-605-4324

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10.766 10.780	Deb Jackson Director, Guaranteed Loan Processing and Servicing Community Facilities Program, Rural Development United States Department of Agriculture	deborah.jackson2@usda.gov	202-720-8454
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)		
14.157	Mark Dominick	Mark.R.Dominick@hud.gov	678-732-2355
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Federal Agency Program Contacts			
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14.218 14.225	James Hoemann Jessie Handfort Kome	James.E.Hoemann@hud.gov Jessie.Handforth.Kome@hud.gov	202-402-5716 202-402-5539
14.228	James E. Hoemann	James.E.Hoemann@hud.gov	202-402-5716
14.231	Tonya Proctor	tonya.proctor@hud.gov	240-507-3985
14.235 14.238	Jemine Bryon	Jemine.A.Bryon@hud.gov	202-402-5904
14.239	Virginia Sardone	Virginia.Sardone@hud.gov	202-402-4606
14.241	Rita Harcrow	rita.u.harcrow@hud.gov	202-402-5374
14.256	James Hoemann	James.E.Hoemann@hud.gov	202-402-5716
14.267	Norman Suchar	Norman.A.Suchar@hud.gov	301-461-6505
14.269 14.272	Kathryn (Rosie) Beaman DRSI Director of Operations Stephen Kim DRSI Financial Analyst – HQ	rosie.beaman@hud.gov stephen.s.kim@hud.gov	
14.275	Marcia Wadsworth	Marcia.Wadsworth@hud.gov	202-402-4437
14.850	Felipe H Perdomo Camille Curvan	Felipe.H.Perdomo@hud.gov camille.d.curvan@hud.gov	202-402-6457 202-475-8722
14.862	Felipe H Perdomo Rochelle Katz	Felipe.H.Perdomo@hud.gov Rochelle.Katz@hud.gov	202-402-6457 202-475-4967
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14.881	Jeree K. Turlington	Jeree.K.Turlington@hud.gov	202-402-5270

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
15	Department of the Interior (DOI)		
15.000	Jo Ann Metcalfe Nancy Sloanhoffer	jo.metcalfe@bia.gov nancy.sloanhoffer@bia.gov	703-390-6410 703-390-6605
15.021 15.030	Santiago Almaraz Hankie Ortiz Jeanette Hanna	Santiago.Alvarez@bia.gov hankie.ortiz@bia.gov jeanette.hanna@bia.gov	703-390-6675 202-208-2874 202-208-2542
15.022	Vickie Hanvey	Vickie.Hanvey@bia.gov	918-931-0745
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15.026	Kimberly Garcia	Kimberly.Garcia@bie.edu	505-563-3783
15.042 15.047	Sharon Pinto Derek Boyer	Sharon.Pinto@bie.edu Derek.Boyer@bie.edu	505-563-5235 505-563-3434
15.108	Terence Parks	Terence.Parks@bia.gov	202-513-7625
15.113	Evangeline Campbell	Evangeline.Campbell@bia.gov	202-513-7621
15.114	Sharon Pinto Derek Boyer	Sharon.Pinto@bie.edu Derek.Boyer@bie.edu	505-563-5235 406-247-7953
15.130	Jennifer Davis	Jennifer.Davis@bie.edu	602-265-1592
15.504 15.507	Joe Wilson Jeremy Black	jwilson@usbr.gov Jablack@usbr.gov	303-445-2484 303-445-2490
15.605 15.611 15.626	Christy Vigfusson Christina Milloy	Christy_Vigfusson@fws.gov Christina_Milloy@fws.gov	703-358-1748 703-862-5761
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	David.Neely2@usdoj.gov	202-514-8553

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
	Management and Program Analyst		
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17	Department of Labor (DOL)		
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17.801	Maria Temiquel	Temiquel.Maria@dol.gov	202-693-4706
17.804	Maria Temiquel		
17.225	Delores Ferrell	Ferrell.Delores@dol.gov	202-693-3183
17.235	LaMia Chapman	Chapman.LaMia@dol.gov	202-693-3356
17.245	Julie Baker	Baker.Julie.S@dol.gov	202-693-3707
17.258	Adriana Kaplan	Kaplan.Adriana@dol.gov	202-693-3740
17.259	Sara Hastings	Hastings.Sara@dol.gov	
17.278			
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)	pamela.w.lynch@dot.gov	202-493-0469
20.106	Patricia Dickerson Federal Aviation Administration (FAA) 800 Independence Ave. SW Room 619, East Washington, DC 20591	patricia.a.dickerson@faa.gov	202-267-8170
20.205	Julie O'Dell	Julie.ODell@dot.gov	202-366-6254
20.219	Program Analyst, Management		

	Federal Agency Program Contacts		
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
20.224 23.003	Programs & Analysis FHWA: Office of Chief Financial Officer		
20.218	Thomas Liberatore Chief, State Programs Division Thomas Martin Division Chief, Grants Officer	thomas.liberatore@dot.gov thomas.C.Martin@dot.gov	202-366-3030 202-366-8768
20.223	Eric Morvey	eric.morvey@dot.gov	202-366-4249
20.319	Matthew Lorah Grants Management Specialist Federal Railroad Administration (FRA) Gina Matrassi Grants Management Specialist	matthew.lorah@dot.gov Gina.Matrassi@dot.gov	202-493-6186 202-493-6139
20.500	Elizabeth Day Director, Capital Project Development Federal Transit Administration (FTA)	elizabeth.day@dot.gov	202-366-5159
20.507	Tara Clark Program Analyst, Federal Transit Administration (FTA)	tara.clark@dot.gov	202-366-2623
20.525	Eric Hu Program Analyst Federal Transit Administration, (FTA)	eric.hu@dot.gov	
20.526	Mark Bathrick Transportation Program Analyst,	mark.bathrick@dot.gov	202-366-9955

Federal Agency Program Contacts			
Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
	Federal Transit Administration, (FTA)		
20.509	Elan Flippin Transportation Program Specialist, Federal Transit Administration, (FTA)	elan.flippin@dot.gov	202-366-3800
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20.516	Elan Flippin Program Analyst, Federal Transit Administration (FTA)	elan.flippin@dot.gov	202-366-3800
20.521	Kelly Tyler Section 5310 Program Manager Federal Transit Administration (FTA)	kelly.tyler@dot.gov	202-366-3102
20.527	John Bodnar Program Analyst Federal Transit Administration (FTA)	John.Bodnar@dot.gov	202-366-3102
20.600 20.601 20.602 20.609 20.610 20.611 20.612 20.613 20.616	Judy Hammond Highway Safety Specialist National Highway Traffic Safety Administration (NHTSA)	judy.hammond@dot.gov	202-366-0743
	Barbara Sauers Director, Office of Grants Management and Operations National Highway Traffic Safety Administration (NHTSA)	barbara.sauers@dot.gov	202-366-0144

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Assistance Listing	Agency Contact(s)	E-Mail Address	Telephone Number
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20.823	Robert Bouchard, Director, Office of Port Infrastructure Development, Maritime Administration (MARAD)	Robert.Bouchard@dot.gov	202-366-5076
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21	Department of the Treasury (TREAS)		
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21.019	John Costello	John.Costello2@treasury.gov	202-622-7932
32	Federal Communications Commission		

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