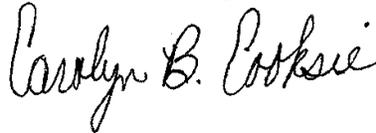


For: State and County Offices

**FY 2007 Farm Loan Programs Risk Assessment (FLPRA) Review Schedule**

Approved by: Deputy Administrator, Farm Loan Programs



**1 Overview**

**A Background**

FLP has the responsibility to provide program oversight and risk assessment. FLPRA is:

- the process that is used to provide for the oversight of Field Office operations
- designed to evaluate FLP using a risk-based approach with established review objectives, scope, and frequency.

To assess the effectiveness of FLP delivery and oversight, State Offices are reviewed to determine the State FLP staff's mitigation of potentially high risk areas. State Offices:

- are required to be reviewed at least once every 5 years
- having a higher potential risk in FLP may be reviewed on a more frequent basis.

**B Purpose**

This notice informs State Offices of the proposed FY 2007 FLPRA review schedule.

**C Contact**

Direct any questions about this notice to Bruce W. Peters at 202-720-7003.

<b>Disposal Date</b>	<b>Distribution</b>
October 1, 2007	State Offices; State Offices relay to County Offices

## Notice FLP-446

### 2 Review Schedule

#### A State Offices, Tentative Review Dates, and Reviewers-in-Charge (RIC's)

This table indicates the following:

- State Offices to be reviewed in FY 2007
- tentative dates of reviews
- names of RIC's.

<b>State</b>	<b>Tentative Review Dates</b>	<b>RIC</b>
Arizona	Feb. 5 - 9, 2007	Bruce Peters
Louisiana	March 12 - 16, 2007	Mark Krinke
Maryland/Delaware	April 16 - 20, 2007	Galen Van Vleet
Puerto Rico	May 14 - 18, 2007	Bruce Peters
Massachusetts/Connecticut/ Rhode Island	June 4 - 8, 2007	Bruce Peters
Colorado	June 11 - 15, 2007	Galen Van Vleet
California	July 9 - 13, 2007	Galen Van Vleet
Nebraska	July 30 - Aug. 3, 2007	Bruce Peters
Tennessee	Aug. 20 - 24, 2007	Mark Krinke
Wisconsin	Sept. 17 - 21, 2007	Bruce Peters

#### B Notification

State Offices will be notified 60 calendar days before the date of the scheduled review. State FLP staffs, including DD's, should be available for the review process.