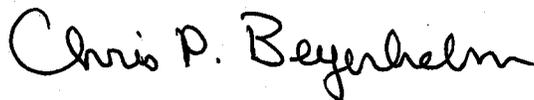


For: State and County Offices

FY 2008 Farm Loan Programs Risk Assessment (FLPRA) Review Schedule

Approved by: Acting 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 2008 FLPRA review schedule.

C Contact

Direct any questions about this notice to Bruce W. Peters at either of the following:

- e-mail at bruce.peters@wdc.usda.gov
- telephone at 202-720-7003.

Disposal Date	Distribution
October 1, 2008	State Offices; State Offices relay to County Offices

Notice FLP-485

2 Review Schedule

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

This table indicates the following:

- State Offices to be reviewed in FY 2008
- tentative dates of reviews
- RIC names.

State	Tentative Review Dates	RIC
Virginia	December 10 – 14, 2007	Bruce Peters
South Carolina	January 14 – 18, 2008	Bruce Peters
Mississippi	February 25 – 29, 2008	Bruce Peters
Kentucky	March 10 – 14, 2008	Craig Nehls
West Virginia	April 21 – 25, 2008	Craig Nehls
Utah	May 5 – 9, 2008	Galen Van Vleet
Nevada	May 12 – 16, 2008	Bruce Peters
Illinois	June 2 – 6, 2008	Galen Van Vleet
Michigan	June 23 – 27, 2008	Bruce Peters
Iowa	July 28 – August 1, 2008	Bruce Peters
Vermont	August 4 – 8, 2008	Galen Van Vleet
Oregon	August 18 – 22, 2008	Marcus Graham
New York	September 15 – 19, 2008	Galen Van Vleet

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.