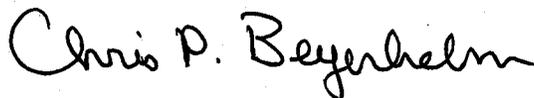


For: State and County Offices

FY 2010 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 FLP 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 program 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 2010 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, 2010	State Offices; State Offices relay to County Offices

Notice FLP-548

2 Review Schedule

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

The following table indicates the following:

- State Offices to be reviewed in FY 2010
- tentative dates of reviews
- RIC names.

State	Tentative Review Dates	RIC
Alabama	January 11 – 15, 2010	Bruce Peters
Puerto Rico	February 22 – 26, 2010	Marcus Graham
Maryland/Delaware	March 15 – 19, 2010	Connie Holman
New Jersey	March 22 – 26, 2010	Bruce Peters
New Mexico	April 12 – 16, 2010	Marcus Graham
Washington	April 26 – 30, 2010	Bruce Peters
Ohio	May 17 – 21, 2010	Connie Holman
Missouri	June 7 – 11, 2010	Bruce Peters
Texas	June 21 – 25, 2010	Marcus Graham Bruce Peters
Maine	August 2 – 6, 2010	Marcus Graham
Kansas	August 16 – 20, 2010	Bruce Peters
North Dakota	September 20 – 24, 2010	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.