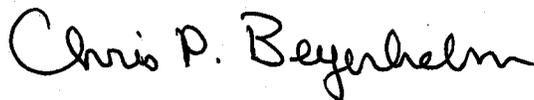


For: State and County Offices

FY 2012 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 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 2012 FLPRA review schedule.

C Contact

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

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

Disposal Date	Distribution
September 1, 2012	State Offices; State Offices relay to County Offices

Notice FLP-600

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 2012
- tentative dates of reviews
- RIC names.

State	Tentative Review Dates	RIC
Mississippi (in State)	March 5 - 9, 2012	Bruce Peters
Nevada (offsite)	April 10 - 11, 2012	Sharon Harris Theresa Null
Virginia (in State)	April 23 - 27, 2012	Bruce Peters
Utah (offsite)	May 14 - 18, 2012	Theresa Null
Vermont/New Hampshire (in State)	June 4 - 8, 2012	Bruce Peters
West Virginia (offsite)	June 18 - 22, 2012	Connie Holman
Michigan (in State)	July 9 - 13, 2012	Bruce Peters
Iowa (offsite)	July 30 - August 3, 2012	Bruce Peters
Oregon (in State)	August 13 - 17, 2012	Bruce Peters
Kentucky (offsite)	August 27 - 31, 2012	Connie Holman
Illinois (offsite)	September 17 - 21, 2012	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.