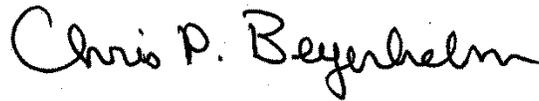


For: State and County Offices

FY 2014 Farm Loan Programs Risk Assessment (FLPRA) Review

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 oversight of FLP Field Office operations
- designed to evaluate FLP, using a risk-based approach with established review objectives, scope, and frequency.

State Offices are reviewed to assess the effectiveness of FLP delivery and oversight, and 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 2014 FLPRA review schedule.

C Contact

Direct any questions about this notice to Dirk Nysveen, PDEED, by either of the following:

- e-mail at dirk.nysveen@wdc.usda.gov
- telephone at 701-893-2239.

Disposal Date	Distribution
October 1, 2014	State Offices; State Offices relay to County Offices

Notice FLP-672

2 Review Schedule

A State Offices for Review and Tentative Review Dates

The following table provides the:

- State Offices to be reviewed in FY 2014
- tentative dates of reviews.

State	Tentative Review Dates
New Mexico	May 5 - 9, 2014
Arizona	May 12 - 16, 2014
Texas	June 2 - 6, 2014
Wyoming	June 23 - 27, 2014
South Dakota	July 21 - 25, 2014
Michigan	August 4 - 8, 2014
Pennsylvania	August 18 - 22, 2014
Minnesota	September 8 - 12, 2014

B Notification

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