

For: State Offices

FY 2019 FLP Risk Assessment (FLPRA) Reviews

Approved by: Acting Deputy Administrator, Farm Loan Programs



1 Overview

A Background

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

- the process that is used to provide oversight of FLP State and County 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
- 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 States to be reviewed in FY 2019.

C Contact

Direct questions about this notice to Dirk Nysveen, Program Operations and Appraisals Division, by either of the following:

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

Disposal Date	Distribution
October 1, 2019 2-26-19	State Offices

2 Review Schedule

A State Offices Scheduled for Review

The following States will be reviewed in FY 2019:

- Georgia
- Nevada
- New York
- North Carolina
- Pennsylvania
- South Dakota
- Texas
- Vermont/New Hampshire.

The date of each review will be coordinated between the National Office and the State Office.

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.