

For: State Offices

**FY 2020 FLP Risk Assessment (FLPRA) Reviews**

Approved by: 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 2020.

**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@usda.gov](mailto:dirk.nysveen@usda.gov)
- telephone at 701-893-2239.

<b>Disposal Date</b>	<b>Distribution</b>
October 1, 2020 10-23-19	State Offices

## Notice FLP-806

### 2 Review Schedule

#### A State Offices Scheduled for Review

The following States will be reviewed in FY 2020:

- Alaska
- Arizona
- Florida
- Hawaii
- Indiana
- Louisiana
- Minnesota
- New Mexico
- Oregon
- Utah
- Wyoming.

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.