

**APPENDIX III  
FEDERAL AGENCY SINGLE AUDIT AND PROGRAM CONTACTS  
FOR A-133 AUDITS**

This appendix lists Federal agency audit contacts for A-133 information, as program-specific contacts for each program/cluster included in the Supplement.

For the single audit contacts, a separate table is provided for each Federal agency. The left side of the table lists the addresses, phone numbers, and, where available, e-mail and website addresses, for each contact. The right side lists the geographical area each Federal contact is responsible for overseeing. The program contacts and their contact information are listed by agency and CFDA number.

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<b>Federal Agency Single Audit Contacts</b>	
<b>United States Department of Agriculture</b>	
Regional Inspector General U.S. Department of Agriculture Attn: Marbie Baugh, National Single Audit Coordinator 401 West Peachtree St NW, Suite 2328 Atlanta, GA 30308 Phone: Voice (404) 730-3763 or 730-3210 FAX (404) 730-3221 E-Mail: <a href="mailto:Marbie.Baugh@oig.usda.gov">Marbie.Baugh@oig.usda.gov</a>	All audits
<b>Department of Commerce</b>	
Regional Inspector General U. S. Department of Commerce 401 West Peachtree Street NW Suite 2742 Atlanta, GA 30308 Phone: Voice (404) 730-2780 FAX (404) 730-2788	All audits
<b>Department of Defense</b>	
Office of the Assistant Inspector General for Audit Policy and Oversight Office of Inspector General U.S. Department of Defense 4800 Mark Center Drive, Suite 11H25 Alexandria, VA 22350-1500 Phone: Voice (703) 604-8760 E-Mail: <a href="mailto:aponet@dodig.mil">aponet@dodig.mil</a>	All audits
<b>Department of Education</b>	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education Wanamaker Building 100 Penn Square East, Suite 502 Philadelphia, PA 19107-3323 Phone: Voice (215) 656-6900 Fax (215) 656-6397 E-Mail: <a href="mailto:OIGNon-FederalAudit@ed.gov">OIGNon-FederalAudit@ed.gov</a>	NATIONAL OFFICE CONTACT and audits in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Puerto Rico, and the Virgin Islands

<b>Department of Education</b>	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 1999 Bryan St., Suite 1440 Dallas, TX 75201-6817 Phone: Voice (214) 661-9530 Fax (214) 661-9531 E-Mail: <a href="mailto:OIGNon-FederalAudit@ed.gov">OIGNon-FederalAudit@ed.gov</a>	For audits in Alabama, Arkansas, Colorado, Florida, Georgia, Kentucky, Louisiana, Mississippi, New Mexico, North Carolina, North Dakota, Oklahoma, South Carolina, South Dakota, Tennessee, Texas, Utah, and Wyoming
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 8930 Ward parkway, Suite 2401 Kansas City, MO 74114-3302 Phone: Voice (816) 268-0500 Fax (816) 823-1398 E-Mail: <a href="mailto:OIGNon-FederalAudit@ed.gov">OIGNon-FederalAudit@ed.gov</a>	For audits in Alaska, Arizona, California, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, Ohio, Oregon, Washington, Wisconsin, and the Pacific Islands

<b>Department of Energy</b>	
U.S. Department of Energy Office of Inspector General Attn: Single Audit Contact 1000 Independence Ave. SW IG-33, Room 5A-193 Washington, DC 20585 Phone: Voice (202) 586-1969 FAX (202) 586-0099 Website: <a href="http://www.ig.energy.gov">www.ig.energy.gov</a>	All audits

<b>Department of Health and Human Services</b>	
National Audit Managers - Non-Federal Audits HHS National External Audit Resources 1100 Walnut St, Suite 850 Kansas City, MO 64106 Phone: Voice (816) 426-7720 (800) 732-0679 FAX (816) 426-7745 Website: <a href="http://www.oig.hhs.gov">http://www.oig.hhs.gov</a>	All audits

<b>Department of Homeland Security</b>	
Office of the Chief Financial Officer Division of Financial Assistance Policy and Oversight 245 Murray Drive, S.W., Bldg.410 Washington, DC 20528 Phone: Voice (202) 447-5146 FAX (202) 447-0374	All audits

<b>Department of Housing and Urban Development</b>	
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<b>Department of the Interior</b>	
U.S. Department of Interior Office of Inspector General 12030 Sunrise Valley Drive, Suite 230 Reston, VA 20191 Phone: Voice (703) 487-5345 FAX (703) 487-5214	All audits

<b>Department of Justice</b>	
U. S. Department of Justice Washington Regional Audit Office 1425 New York Ave, NW Suite 6001 Washington, DC 20005 (Mailing Address: P.O. Box 34190 Washington, DC 20043-4190) Phone: Voice (202) 616-4688 FAX (202) 616-4581	District of Columbia, Maryland, Virginia, and West Virginia

<b>Department of Justice</b>	
U.S. Department of Justice Philadelphia Regional Audit Office 701 Market Street, Suite 201 Philadelphia, PA 19106 Phone: Voice (215) 580-2111 FAX (215) 597-1348	For audits in Connecticut, Delaware, Maine, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont
U.S. Department of Justice Atlanta Regional Audit Office 75 Spring Street Suite 1130 Atlanta, GA 30303 Phone: Voice (404) 331-5928 FAX (404) 331-5046	For audits in Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee, Puerto Rico, and the Virgin Islands
U.S. Department of Justice Chicago Regional Audit Office CitiCorp Center, 500 West Madison Suite 3510 Chicago, IL 60661 Phone: Voice (312) 353-1203 FAX (312) 886-0513	For audits in Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, Ohio, and Wisconsin
U.S. Department of Justice Dallas Regional Audit Office 207 South Houston Street Box 4 (Room 575) Dallas, TX 75202 Phone: Voice (214) 655-5000 FAX (214) 655-5025	For audits in Arkansas, Louisiana, New Mexico, Oklahoma, and Texas
U.S. Department of Justice Denver Regional Audit Office 1120 Lincoln Street, Suite 1500 Denver, CO 80203 Phone: Voice (303) 864-2000 FAX (303) 864-2004	For audits in Alaska, Colorado, Idaho, Montana, North Dakota, Oregon, South Dakota, Utah, Washington, and Wyoming
U.S. Department of Justice San Francisco Regional Audit Office 1200 Bayhill Drive, Suite 201 San Bruno, CA 94066 Phone: Voice (650) 876-9220 FAX (650) 876-0902	For audits in American Samoa, Arizona, California, Guam, Hawaii, Nevada, Trust Territories of the Pacific Islands, and the Commonwealth of Northern Mariana Islands

<b>Department of Justice</b>	
U.S. Department of Justice Assistant Inspector General for Audit 1425 New York Avenue, NW Suite 5001 Washington, DC 20005 (Mailing Address: P.O. Box 34190 Washington, DC 20043-4190) Phone: Voice (202) 616-4633 FAX (202) 616-1697	NATIONAL OFFICE CONTACT

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National Single Audit Coordinator U.S. Department of Labor Office of Inspector General Francis Perkins Building Room N-4633 200 Constitution Avenue, N.W. Washington, DC 20210 Phone: Voice (202) 693-6993 E-mail: <a href="mailto:Reid.Melvin@oig.dol.gov">Reid.Melvin@oig.dol.gov</a> Website: <a href="http://www.oig.dol.gov">http://www.oig.dol.gov</a>	All audits

<b>Department of State</b>	
U.S. Department of State Office of Inspector General OIG/AUD/CG 1700 North Moore Street Arlington, VA 22209 Phone: Voice (703) 284-2600 FAX (703) 284-2622	All audits

<b>Department of Transportation</b>	
U.S. Department of Transportation Office of Inspector General City Crescent Building Attn: National Single Audit Coordinator 10 South Howard Street, Suite 4500 Baltimore, MD 21201 Phone: Voice (410) 962-2630 FAX (410) 962-7469	All audits  <b>For ALL Single Audit Report Due Date Requests:</b> Phone: Voice (202) 493-0223 FAX (202) 366-3530

<b>Department of the Treasury</b>	
Department of the Treasury Office of Inspector General Director, Banking and Fiscal Services 740 15th Street NW, Suite 600 Washington, DC 20220 Phone: Voice (202) 927-6512 FAX (202) 927-5379	All audits

<b>Department of Veterans Affairs</b>	
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<b>Agency for International Development</b>	
USAID Attn: OIG/A/FA Room 8.10-10 1300 Pennsylvania Avenue, NW Washington, DC 20523-7802 Phone: Voice (202) 712-4902 FAX (202) 216-3598 E-Mail: <a href="mailto:faudit@usaid.gov">faudit@usaid.gov</a> Website: <a href="http://www.info.usaid.gov">www.info.usaid.gov</a>	For audits of all U. S. based not-for-profit organizations

<b>Appalachian Regional Commission</b>	
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<b>Corporation for National and Community Service</b>	
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<b>Environmental Protection Agency</b>	
National Single Audit Coordinator Office of Inspector General Eastern Resource Center U.S. Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati, OH45268 Phone: Voice (513) 487-2365 FAX (513) 487-2359 E-Mail: <a href="mailto:single.audit@epa.gov">single.audit@epa.gov</a> Website: <a href="http://www.epa.gov/oigearth">www.epa.gov/oigearth</a>	All audits
<b>General Services Administration</b>	
Deputy Inspector General for Finance and Administrative Audits Single Audit Coordinator: Anthony Mitchell General Services Administration 1800 F Street, Room 6046 Washington, DC 20405 Phone: Voice (202) 708-5340 FAX (202) 708-7494 E-Mail: <a href="mailto:anthony.mitchell@gsa.gov">anthony.mitchell@gsa.gov</a>	All audits
<b>National Aeronautics and Space Administration</b>	
Director, Financial Statement Audits NASA Office of Inspector General 300 E Street, SW , Room 8V79 Washington, DC 20546-0001 Phone: Voice (202) 358-0629 FAX (202) 358-3241	All audits



<b>National Archives and Records Administration</b>	
Office of Inspector General National Archives at College Park 8601 Adelphi Road - Room 1300 College Park, MD 20740-6001 Phone: Voice (301) 837-3000 FAX (301) 837-3197	All audits

<b>National Endowment for the Arts</b>	
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<b>National Endowment for the Humanities</b>	
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<b>National Science Foundation</b>	
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<b>Nuclear Regulatory Commission</b>	
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<b>Small Business Administration</b>	
Assistant Inspector General for Auditing Operational Support Services Small Business Administration Office of Inspector General 409 Third Street SW, Suite 5600 Washington, DC 20416 Phone: Voice (202) 205-7203 FAX (202) 205-7874	All audits
<b>Social Security Administration</b>	
Social Security Administration Office of Inspector General City Center Square 1100 Main St. Suite 1101 Kansas City, MO 64105 Phone: Voice 877-405-7694 E-Mail: <a href="mailto:Shannon.Agee@SSA.GOV">Shannon.Agee@SSA.GOV</a>	All audits
<b>Tennessee Valley Authority</b>	
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<b>Federal Agency Program Contacts</b>			
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	Wayne Herpel Financial Management Specialist Mid-Atlantic Regional Office Food & Nutrition Service, USDA	<a href="mailto:Wayne.Herpel@fns.usda.gov">Wayne.Herpel@fns.usda.gov</a>	609-259-5194
10.565 10.568 10.569	Rogelio Carrasco Program Analyst Food Distribution Division Food & Nutrition Service	Rogelio.carrasco@fns.usda.gov	703-305-2673
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<b>12 – Department of Defense (DoD)</b>			
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<b>Federal Agency Program Contacts</b>			
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14.862 14.886	Jennifer Bullough	Jennifer.A.Bullough@hud.gov	202-402-4274
14.866 14.889	Gene Geritz	eugene.geritz@hud.gov	303-570-3448

<b>Federal Agency Program Contacts</b>			
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14.871 14.879 14.880	Danielle Bastarache	Danielle.L.Bastarache@hud.gov	202-402-5264
14.872 14.884 14.885	Michael Walker	Michael.L.Walker@hud.gov	202-402-6119
14.873 14.883	Jennifer Bullough	Jennifer.A.Bullough@hud.gov	202-402-4274
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<b>Federal Agency Program Contacts</b>			
<i>CFDA</i>	<i>Agency Contact(s)</i>	<i>E-Mail Address</i>	<i>Telephone Number</i>
<b>16 – Department of Justice (DOJ)</b>			
16.710	Marcia Samuels COPS Office, 11 <sup>th</sup> floor 145 N. Street, NE Washington, DC 20530	Marcia.Samuels@usdoj.gov	202-514-8507
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17.235	Judith Gilbert	<a href="mailto:Gilbert.judith@dol.gov">Gilbert.judith@dol.gov</a>	202-693-3938
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17.259	Jennifer Troke	<a href="mailto:Troke.Jennifer@dol.gov">Troke.Jennifer@dol.gov</a>	202-693-2665
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<b>20 – Department of Transportation (DOT)</b>			
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<b>CFDA</b>	<b>Agency Contact(s)</b>	<b>E-Mail Address</b>	<b>Telephone Number</b>
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