

APPENDIX III FEDERAL AGENCY SINGLE AUDIT AND PROGRAM CONTACTS

This appendix lists Federal agency audit contacts for single audit information, as well 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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Federal Agency Single Audit Contacts	
United States Department of Agriculture	
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: Marbie.Baugh@oig.usda.gov	All audits
Department of Commerce	
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
Department of Defense	
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: aponet@dodig.mil	All audits
Department of Education	
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: OIGNon-FederalAudit@ed.gov	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, and West Virginia

Department of Education	
Non-Federal Audit Team Office of Inspector General U.S. Department of Education 1999 Bryan St., Suite 1440 Dallas, TX 75201-6817 Phone: Fax (214) 661-9531 E-Mail: OIGNon-FederalAudit@ed.gov	For audits in Alabama, Alaska, Arkansas, Arizona, California, Colorado, Florida, Georgia, Hawaii, Idaho, Kentucky, Louisiana, Mississippi, Montana, Nevada, New Mexico, North Carolina, North Dakota, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Texas, Utah, Virgin Islands, Washington, Wyoming, Puerto Rico, and the Pacific Islands
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: OIGNon-FederalAudit@ed.gov	For audits in Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, Ohio, and Wisconsin

Department of Energy	
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: www.ig.energy.gov	All audits

Department of Health and Human Services	
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: http://www.oig.hhs.gov	All audits

Department of Homeland Security	
Office of the Chief Financial Officer Division of Financial Assistance Policy and Oversight 301 7 th Street, SW Washington, DC 20528 Phone: Voice (202) 447-5146 FAX (202) 447-0374	All audits

Department of Housing and Urban Development	
US Department of HUD Office of Inspector General Mid-Atlantic Audit District Single Audit Coordinator George Datto 100 Penn Square East Wanamaker Bldg., Suite 1005 Philadelphia, PA 19107 Phone: Voice (215) 430-6733 FAX (215) 656-3409 Website: www.hud.gov/oig/oigindex.html Questions on audits of HUD programs: 866-492-1740 HUDOIGSingleAuditCoordinator@hudoig.gov	All audits

Department of the Interior	
U.S. Department of Interior Office of Inspector General 381 Elden Street, Suite 1100 Herndon, VA 20170 Phone: Voice (703) 487-8058 FAX (703) 487-8055	All audits

Department of Justice	
U.S. Department of Justice Chicago Regional Audit Office CitiCorp Center, 500 West Madison Suite 1121 Chicago, IL 60661 Phone: Voice (312) 353-1203 FAX (312) 886-0513	All audits

Department of Labor	
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: Reid.Melvin@oig.dol.gov Website: http://www.oig.dol.gov	All audits

Department of State	
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

Department of Transportation	
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 For ALL Single Audit Report Due Date Requests: Phone: Voice (202) 493-0223 FAX (202) 366-3530

Department of the Treasury	
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

Department of Veterans Affairs	
Director Office of Inspector General Financial Statement Audit Division (52CF) Department of Veterans Affairs 810 Vermont Ave. NW Washington, DC 20420 Phone: Voice (202) 565-7013 FAX (202) 565-7771	All audits
Agency for International Development	
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: faudit@usaid.gov Website: www.info.usaid.gov	For audits of all U. S. based not-for-profit organizations
Appalachian Regional Commission	
Appalachian Regional Commission Office of Inspector General 1666 Connecticut Ave. NW, Suite 215 Washington, DC 20009-1068 Phone: Voice (202) 884-7675 FAX (202) 884-7696 E-Mail: IG@ARC.GOV	All audits
Corporation for National and Community Service	
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Environmental Protection Agency	
National Single Audit Coordinator Office of Inspector General U.S. Environmental Protection Agency MS: Norwood Cincinnati, OH 45268 Phone: Voice (513) 487-2365 FAX (513) 487-2359 E-Mail: single.audit@epa.gov Website: www.epa.gov/oigearth	All audits

General Services Administration	
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National Aeronautics and Space Administration	
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

National Archives and Records Administration	
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

National Endowment for the Arts	
Office of Inspector General National Endowment for the Arts Inspector General – Tonie Jones 400 7 th Street, SW ,3 rd floor Washington, DC 20506 Phone: Voice (202) 682-5402 FAX (202) 682-5609 E-Mail: jonest@arts.gov Website: http://arts.gov/oig	All audits

National Endowment for the Humanities	
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National Science Foundation	
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Nuclear Regulatory Commission	
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Small Business Administration	
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Social Security Administration	
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: Shannon.Agee@SSA.GOV	All audits
Tennessee Valley Authority	
Assistant Inspector General Audit Operations Tennessee Valley Authority Office of Inspector General 400 West Summit Hill Drive Knoxville, TN 37902-1499 Phone: Voice (865) 632-3437 FAX (865) 632-4130 Website: www.oig.tva.gov	All audits

Federal Agency Program Contacts			
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Federal Agency Program Contacts			
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11.558	Aimee Meacham	AMeacham@ntia.doc.gov	202-482-5820
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Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
14 – Department of Housing and Urban Development (HUD)			
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14.871 14.879 14.880	Milan Ozdinec	Milan.M.Ozdinec@hud.gov	202-708-1380

Federal Agency Program Contacts			
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14.873	Jennifer Bullough	Jennifer.A.Bullough@hud.gov	202-402-4274
14.881	Ebony Gayles	Ebony.Gayles@hud.gov	202-402-2166
15 – Department of the Interior (DOI)			
15.000	Joe Herrin	Joe.Herrin@bia.gov	202-208-7658
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15.231	Same as 15.225		
15.236	Same as 15.225		
15.504	Wilson Orvis	Worvis@usbr.gov	303-445-2444
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15.605 15.607 15.611	Thomas McCoy Rich Primmer	thomas_mccoy@fws.gov rich_primmer@fws.gov	703-358-1849 703-358-2107
15.614	Christy Vigfusson	christy_vigfusson@fws.gov	703-358-1748 703-358-2107
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15.635	Colleen Holland Rich Primmer	colleen_holland@fws.gov rich_primmer@fws.gov	703-358-2180 703-358-2107
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Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
16 – Department of Justice (DOJ)			
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17 – Department of Labor (DOL)			
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17.278	Lawrence Burns		
17.264	Juan Regalado	Regalado.Juan@dol.gov	415-625-7904
17.265	Duane Hall	Hall.Duane@dol.gov	972-850-4637

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
20 – Department of Transportation (DOT)			
20.000	Ellen Shields Pamela Lynch	ellen.shields@dot.gov pamela.w.lynnch@dot.gov	202-366-4268 202-493-0469
20.106	Kendall L. Ball, Management and Program Analyst FAA 800 Independence Ave. SW Room 619 Washington, DC 20591	kendall.ball@faa.gov	202-267-7436
20.205 20.219 23.003	Jackie Gillispie Program Analyst Financial Management and Policy Office of Chief Financial Officer Federal Highway Administration	jacqueline.gillispie@dot.gov	202-366-1113
20.223	Jackie Gillispie FHWA(Highways) Paula Schwach Attorney for TIFIA (Transit)	jacqueline.gillispie@dot.gov paula.schwach@dot.gov	202-366-1113 816-329-3935
20.319	Jennifer Capps	jennifer.capps@dot.gov	202-493-0112
20.500 20.507 20.525 20.526	Kimberly Sledge Division Chief, Urbanized Area Programs Federal Transit Administration	kimberly.sledge@dot.gov	202-366-0204
20.509	Mary Leary Division Chief, Rural and Targeted Programs Federal Transit Administration	mary.leary@dot.gov	202-366-0893
20.513 20.516 20.521	Gilbert Williams	gilbert.williams@dot.gov	202-366-0797

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
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20.600 20.601 20.602 20.609 20.610 20.611 20.612 20.613 20.616	Antonyio Johnson	antonyio.johnson@dot.gov	202-366-1480
21 – Department of the Treasury (TREAS)			
21.012 21.020	David Meyer Program Manager for Certification, Compliance Monitoring, and Evaluation	meyerd@cdfi.treas.gov	202-653-0312
21.015	Lisa Marie Hoye Senior Compliance Officer	lisamarie.hoye@treasury.gov	202-622-3260
45 – National Endowment for the Humanities (NEH)			
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66 – Environmental Protection Agency (EPA)			
66.458 66.482	Vince Gallo	gallo.vince@epa.gov	215-814-5773
66.468 66.483	Howard E. Rubin	rubin.howarde@epa.gov	202-564-2051
81 – Department of Energy (DOE)			
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81.128	Same as 81.041		

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
84 – Department of Education (ED)			
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84.011	Lisa Gillette	lisa.gillette@ed.gov	202-260-1426
84.027 84.173 84.391 84.392	Lisa Pagano	lisa.pagano@ed.gov	202-245-7413
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84.042 84.044 84.047 84.066 84.217	Ken Waters	ken.waters@ed.gov	202-502-7586
84.048	Dr. Sharon Lee Miller	sharon.miller@ed.gov	202-245-7846
84.126	David Steele	david.steele@ed.gov	202-245-6520
84.181	Lisa Pagano	lisa.pagano@ed.gov	202-245-7413
84.282	Stefan Huh	stefan.huh@ed.gov	202-453-6384
84.287	Valerie Randall	valerie.randall@ed.gov	202-205-3804
84.365	Supreet Anand	supreet.anand@ed.gov	202-401-9795
84.366	Pat Johnson	patricia.johnson@ed.gov	202-260-7813
84.367	Carol O'Donnell	carol.odonnell@ed.gov	202-453-6524
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84.395	James Butler	james.butler@ed.gov	202-260-2274

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
93 – Department of Health and Human Services (HHS)			
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93.153	Shelley Gordon Public Health Analyst HIV/AIDS Bureau	Shelley.gordon@hrsa.hhs.gov	301-443-9684
93.210	Benjamin Smith Director, Office of Tribal Self-Governance	Benjamin.Smith@ihs.gov	301-443-7821
93.217	Susan B. Moskosky Acting Director, Office of Population Affairs David M. Johnson Public Health Advisor	Susan.moskosky@hhs.gov David.johnson@hhs.gov	240-453-2888 240-453-2841
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Federal Agency Program Contacts			
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93.575 93.596	Andrew Williams Director, Policy Division, Office of Child Care	Andrew.williams@acf.hhs.gov	202-401-4795
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93.645	Tina Chang Financial Management Specialist	Tina.chang@acf.hhs.gov	202-205-8627

Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
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