

APPENDIX III FEDERAL AGENCY SINGLE AUDIT, KEY MANAGEMENT LIAISON, AND PROGRAM CONTACTS

This appendix provides Federal agency single audit contacts, key management liaisons, and program contacts for each program/cluster included in the Supplement. For the single audit contacts, who can answer technical audit questions, a table is provided for each Federal agency, with contact information and the geographical area each Federal contact is responsible for overseeing. A list of key management liaisons, who are the contacts for questions related to the administrative requirements applicable to an agency program(s), and their e-mail addresses follows the single audit contact information. Last, program contacts, who can answer programmatic questions, and their contact information are listed by agency and CFDA number.

	Page
United States Department of Agriculture	8-3-2
Department of Commerce	8-3-2
Department of Defense	8-3-2
Department of Education	8-3-2
Department of Energy	8-3-3
Department of Health and Human Services	8-3-3
Department of Homeland Security	8-3-4
Department of Housing and Urban Development	8-3-4
Department of the Interior	8-3-4
Department of Justice	8-3-4
Department of Labor	8-3-5
Department of State	8-3-5
Department of Transportation	8-3-5
Department of the Treasury	8-3-5
Department of Veterans Affairs	8-3-6
Agency for International Development	8-3-6
Appalachian Regional Commission	8-3-6
Corporation for National and Community Service	8-3-6
Environmental Protection Agency	8-3-7
General Services Administration	8-3-7
National Aeronautics and Space Administration	8-3-7
National Archives and Records Administration	8-3-7
National Endowment for the Arts	8-3-8
National Endowment for the Humanities	8-3-8
National Science Foundation	8-3-8
Nuclear Regulatory Commission	8-3-8
Small Business Administration	8-3-9
Social Security Administration	8-3-9
Tennessee Valley Authority	8-3-9
Federal Agency Key Management Liaisons	8-3-10
Federal Agency Program Contacts	8-3-11

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	
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Corporation for National and Community Service	
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Environmental Protection Agency	
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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 400 7 th Street, SW Washington, DC 20506 Phone: Voice (202) 682-5402 FAX (202) 682-5649 E-Mail: oig@arts.gov Website: http://www.arts.gov/office/inspector-general	All audits

National Endowment for the Humanities	
Office of Inspector General National Endowment for the Humanities 400 7 th Street, SW Washington, DC 20506 Phone: Voice (202) 606-8350 FAX (202) 606-8329 E-Mail: oig@neh.gov	All audits

National Science Foundation	
Office of Inspector General National Science Foundation Associate Inspector General for Audit 4201 Wilson Boulevard, Suite 1135 Arlington, VA 22230 Phone: Voice (703) 292-7100 FAX (703) 292-9158	All audits

Nuclear Regulatory Commission	
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Small Business Administration	
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Social Security Administration	
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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 Key Management Liaisons		
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National Endowment for the Arts	Nicki Jacobs	jacobsn@arts.gov
National Endowment for the Humanities	Robert Straughter	rstraughter@neh.gov
National Science Foundation	Alex Wynnyk	awynnyk@nsf.gov
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Small Business Administration	Theodore Holloman	Theodore.Holloman@sba.gov
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12 – Department of Defense (DoD)			
12.400	Mary Ellen Lewis	maryellen.lewis@us.army.mil	703-607-5284
12.401	Same as 12.400		
14 – Department of Housing and Urban Development (HUD)			
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CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
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14.269 14.272	Tennille Parker	Tennille.S.Parker@hud.gov	202-402-4649
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14.881	Ebony Gayles	Ebony.Gayles@hud.gov	202-402-2166

Federal Agency Program Contacts			
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15.614	Christy Vigfusson	christy_vigfusson@fws.gov	703-358-1748
15.615	Don Morgan Kelly Niland	don_morgan@fws.gov kelly_niland@fws.gov	703-358-2444 703-358-2492
15.623	Lacy Alison (Canada) Ellen Murphy (Mexico) Rodecia McKnight (Small) Stacy Sanchez (AO)	lacy_alison@fws.gov ellen_murphy@fws.gov rodecia_mcknight@fws.gov stacy_sanchez@fws.gov	703-358-2552 703-358-1937 703-358-2266 703-358-2017
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15.668	Penny Bartnicki	penny_bartnicki@fws.gov	703-358-1783

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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17.245	Julie Baker	Baker.Julie.S@dol.gov	202-693-3707
17.258	Lawrence Burns	Burns.Lawrence@dol.gov	202-693-3141
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17.278	Lawrence Burns		
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Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
20 – Department of Transportation (DOT)			
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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
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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
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20.513 20.516 20.521	Gilbert Williams	gilbert.williams@dot.gov	202-366-0797

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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)			
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21.015	Lisa Marie Hoyer Senior Compliance Officer	lisamarie.hoyer@treasury.gov	202-622-3260
45 – National Endowment for the Humanities (NEH)			
45.129	Scott Krawczyk Director	SKrawczyk@neh.gov	202-606-8254
66 – Environmental Protection Agency (EPA)			
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66.468 66.483	Howard E. Rubin	rubin.howarde@epa.gov	202-564-2051
81 – Department of Energy (DOE)			
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Federal Agency Program Contacts			
CFDA	Agency Contact(s)	E-Mail Address	Telephone Number
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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
84.032-G	Bronsdon Thompson	bronsdon.thompson@ed.gov	202-377-3747
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Federal Agency Program Contacts			
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93 – Department of Health and Human Services (HHS)			
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