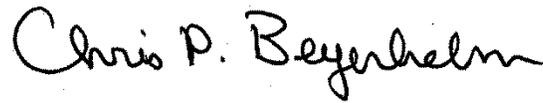


For: State and County Offices

FY 2013 Farm Loan Programs Risk Assessment (FLPRA) Review Schedule

Approved by: Deputy Administrator, Farm Loan Programs



1 Overview

A Background

FLP is responsible for providing program oversight and risk assessment. FLPRA is:

- the process that is used to provide oversight of FLP Field Office operations
- designed to evaluate FLP using a risk-based approach with established review objectives, scope, and frequency.

To assess the effectiveness of FLP delivery and oversight, State Offices are reviewed to determine the FLP staff's mitigation of potentially high-risk program areas. State Offices:

- are required to be reviewed at least once every 5 years
- having a higher potential risk in FLP may be reviewed more frequently.

B Purpose

This notice informs State Offices of the proposed FY 2013 FLPRA review schedule.

C Contact

Direct any questions about this notice to Dirk Nysveen, PDEED, by either of the following:

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

Disposal Date	Distribution
October 1, 2013	State Offices; State Offices relay to County Offices

Notice FLP-643

2 Review Schedule

A State Offices and Tentative Review Dates

The following table provides:

- State Offices to be reviewed in FY 2013
- the tentative dates for reviews.

State	Tentative Review Dates
California*	February 25 – March 1, 2013
Alabama*	March 11 – 15, 2013
Florida	April 8 – 12, 2013
Louisiana	May 6 – 10, 2013
Georgia	June 10 – 14, 2013
Oklahoma	July 8 – 12, 2013
North Carolina	July 29 – August 2, 2013
New York	August 26 – 30, 2013
Delaware and Maryland	September 23 – 27, 2013

Notes: States with * denote FLPPRA have already been conducted.

All FLPPRA reviews are planned as on-site visits, subject to the development of FSA's full FY 2013 budget.

B Notification

State Offices will be notified 60 calendar days before the scheduled review. State FLP staffs, including DD's, shall be available for the review process.