APPENDIX III

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

This appendix provides Federal agency single audit contacts (starts on page 8-III-2), key management liaisons (starts on page 8-III-9), and program contacts (starts on page 8-III-10) for each program/cluster included in the Supplement. For the single audit contacts a table is provided for each Federal agency identifying who can answer technical audit questions. The table includes 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.

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# Federal Agency Single Audit Contacts

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</table>
| 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** | All audits |
| 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** | All audits |
| 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** | All audits |
| U.S. Department of Education  
Office of Inspector General  
Attn: Mark Priebe Director of the Non-Federal Audit Team  
400 Maryland Ave SW  
Washington, DC 20202  
Phone: (202) 245-8255  
E-Mail: OIGNon-FederalAudit@ed.gov  
Website: [https://www2.ed.gov/about/offices/list/oig/nonfed/index.html](https://www2.ed.gov/about/offices/list/oig/nonfed/index.html) | All audits |
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| 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](http://www.ig.energy.gov) | |

| **Department of Health and Human Services** | All audits |
| National Single Audit Coordinator - Tammie Brown  
 DHHS/OIG/OAS/NEAR  
Richard Bolling Federal Building  
601 East 12th Street, Room 0429  
Kansas City, MO 64106  
Phone: Voice (816) 426-3204  
(800) 732-0679  
Fax (816) 426-7745  
Website: [http://www.oig.hhs.gov](http://www.oig.hhs.gov)  
E-Mail: Tammie.Brown@oig.hhs.gov | |

| **Department of Homeland Security** | All audits |
| U.S. Department of Homeland Security  
OCFO/Financial Assistance Policy and Oversight  
Building 410  
245 Murray Lane, S.W.  
Washington, DC 20528  
Attn: Nasr N. Fahmy  
Phone: (202) 447-5146  
Fax (202) 447-0374  
E-Mail: Nasr.Fahmy@dhs.gov | |

| **Department of Housing and Urban Development** | All audits |
| U.S. Department of HUD  
Office of Inspector General  
National Single Audit Coordinator  
Karen Cookson  
1301 Fannin Street, Room 2200  
Houston, TX 77002  
Phone: Voice (866) 492-1740  
Website: [www.hudoig.gov](http://www.hudoig.gov)  
Questions on audits of HUD programs: 866-492-1740  
HUDOIGSingleAuditCoordinator@hudoig.gov | |
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<tr>
<td>381 Elden Street, Suite 1100</td>
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<tr>
<td>Herndon, VA 20170</td>
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<tr>
<td>Phone: Voice (703) 487-8058</td>
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<tr>
<td>Fax (703) 487-8055</td>
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<td>CitiCorp Center, 500 West Madison, Suite 1121</td>
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<tr>
<td>Chicago, IL 60661</td>
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<tr>
<td>Phone: Voice (312) 353-1203</td>
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<tr>
<td>Fax (312) 886-0513</td>
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<tr>
<td>Francis Perkins Building</td>
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<tr>
<td>Room N-4633</td>
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<tr>
<td>200 Constitution Avenue, N.W.</td>
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<tr>
<td>Washington, DC 20210</td>
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<tr>
<td>Phone: Voice (202) 693-6993</td>
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<tr>
<td>E-Mail: <a href="mailto:Reid.Melvin@oig.dol.gov">Reid.Melvin@oig.dol.gov</a></td>
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<td>Website: <a href="http://www.oig.dol.gov">http://www.oig.dol.gov</a></td>
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<td>1700 North Moore Street</td>
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<td>Arlington, VA 22209</td>
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<td>Phone: Voice (571) 348-5491</td>
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<tr>
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<tr>
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<td>Attn: National Single Audit Coordinator</td>
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<tr>
<td>10 South Howard Street, Suite 4500</td>
<td></td>
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<tr>
<td>Baltimore, MD 21201</td>
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<tr>
<td>Phone: Voice (410) 962-2630</td>
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For ALL Single Audit Report Due Date Requests:
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Fax (202) 366-3530
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<td>250 E Street, SW, Suite 4100</td>
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<tr>
<td>Washington, DC 20525</td>
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<tr>
<td>Phone: Voice (202) 606-9362</td>
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<tr>
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<td>Single Audit Coordinator: Jean Bloom</td>
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<td>Phone: Voice (617) 918-1475</td>
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<td>Deputy Inspector General for Finance and Administrative Audits</td>
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<tr>
<td>Single Audit Coordinator: Anthony Mitchell</td>
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<td>General Services Administration</td>
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<tr>
<td>1800 F Street, Room 6046</td>
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<tr>
<td>Washington, DC 20405</td>
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<tr>
<td>Phone: Voice (202) 708-5340</td>
<td></td>
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<tr>
<td>Fax (202) 708-7494</td>
<td></td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:anthony.mitchell@gsa.gov">anthony.mitchell@gsa.gov</a></td>
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<tr>
<td><strong>Gulf Coast Ecosystem Restoration Council</strong></td>
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<td>Chief Financial Officer</td>
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<td>Gulf Coast Ecosystem Restoration Council</td>
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<tr>
<td>500 Poydras Street – Suite 1117</td>
<td></td>
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<tr>
<td>New Orleans, LA 70130</td>
<td></td>
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<tr>
<td>Phone: Voice (813) 394-2185</td>
<td></td>
</tr>
<tr>
<td>E-Mail: <a href="mailto:mary.pleffner@restorethegulf.gov">mary.pleffner@restorethegulf.gov</a></td>
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<td>Website: <a href="http://www.restorethegulf.gov">www.restorethegulf.gov</a></td>
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<tr>
<td>Alternate: Steve Sigler</td>
<td></td>
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<tr>
<td>Enterprise Risk Management Specialist</td>
<td></td>
</tr>
<tr>
<td>Phone: (504) 494-3825</td>
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</tr>
<tr>
<td>E-Mail: <a href="mailto:steve.sigler@restorethegulf.gov">steve.sigler@restorethegulf.gov</a></td>
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<td>Director, Financial Statement Audits</td>
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<td>NASA Office of Inspector General</td>
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<tr>
<td>300 E Street, SW, Room 8V79</td>
<td></td>
</tr>
<tr>
<td>Washington, DC 20546-0001</td>
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<tr>
<td>Phone: Voice (202) 358-0629</td>
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<tr>
<td>Fax (202) 358-3241</td>
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<td><strong>National Archives and Records Administration</strong></td>
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<td>National Archives at College Park</td>
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<tr>
<td>8601 Adelphi Road – Room 1300</td>
<td></td>
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<tr>
<td>College Park, MD 20740-6001</td>
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</tr>
<tr>
<td>Phone: Voice (301) 837-3000</td>
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<tr>
<td>Fax (301) 837-3197</td>
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<tr>
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<td>400 7th Street, SW</td>
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<tr>
<td>Washington, DC 20506</td>
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<tr>
<td>Phone: Voice (202) 682-5402</td>
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<tr>
<td>Fax (202) 682-5649</td>
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<td>Washington, DC 20506</td>
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<td>Phone: Voice (202) 606-8350</td>
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<td>Fax (202) 606-8329</td>
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<tr>
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<td>415 Eisenhower Avenue, W 16100</td>
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<tr>
<td>Alexandria, VA 22314</td>
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<tr>
<td>Phone: Voice (703) 292-7100</td>
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<td>Fax (703) 292-9159</td>
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<tr>
<td>Attn: Anthony C. Lipuma, Team Leader</td>
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<td>Phone: Voice (301) 415-5915</td>
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<tr>
<td>E-Mail: <a href="mailto:acl@nrc.gov">acl@nrc.gov</a></td>
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| Social Security Administration        | All audits    |
| Office of Inspector General, Office of Audit |               |
| Attn: Karis Crane                     |               |
| 601 E. 12th St., Suite 850            |               |
| Kansas City, MO 64106                 |               |
| Phone: Voice 877-405-7694             |               |
| E-Mail: oig.audit.kansas.city@ssa.gov  |               |

| Tennessee Valley Authority             | All audits    |
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| 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               |               |

<p>| U.S. Small Business Administration    | All audits    |
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<tr>
<th>Agency</th>
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<tr>
<td>CFDA</td>
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<td>James Gartner</td>
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### Federal Agency Program Contacts

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<td>Jo Ann Metcalfe</td>
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