

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	
Agency	Type of Audit
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	
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	All audits

Federal Agency Single Audit Contacts	
Agency	Type of Audit
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 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 E-Mail: Tammie.Brown@oig.hhs.gov	All audits
Department of Homeland Security	
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	All audits
Department of Housing and Urban Development	
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 Questions on audits of HUD programs: 866-492-1740 HUDOIGSingleAuditCoordinator@hudoig.gov	All audits

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Agency	Type of Audit
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 (571) 348-5491 Fax (703) 284-2622 E-Mail: DOSOIGSingleAuditCoordinator@stateoig.gov Website: https://www.stateoig.gov	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

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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

Federal Agency Single Audit Contacts	
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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 Single Audit Coordinator: Jean Bloom Boston, MA Phone: Voice (617) 918-1475 Fax (617) 918-0475 E-mail: single.audit@epa.gov Website: www.epa.gov/oigearth	All audits
General Services Administration	
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Federal Agency Single Audit Contacts	
Agency	Type of Audit
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
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Federal Agency Single Audit Contacts	
Agency	Type of Audit
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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
U.S. Small Business Administration	
U.S. Small Business Administration Office of Inspector General National Single Audit Coordinator Mail Stop 4112 409 Third Street SW Washington, DC 20416 Phone: Voice (202) 205-7431 Email: Karmel.Smith@sba.gov	All audits

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14.267	Lisa Hill	Lisa.A.Hill@hud.gov	202-402-5183
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15.113	Evangeline Campbell	Evangeline.Campbell@bia.gov	202-513-7621

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17	Department of Labor (DOL)		

Federal Agency Program Contacts			
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17.278			
17.264	Laura Ibanez	Ibanez.Laura@dol.gov	202-693-3645
17.265	Duane Hall	Hall.Duane@dol.gov	972-850-4637
20	Department of Transportation (DOT)		
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20.219	Senior Financial Policy Analyst		
20.224	Federal Highway Administration (FHWA)		
23.003			
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	Gina Matrassi Grants Management Specialist	Gina.Matrassi@dot.gov	202-493-6139

Federal Agency Program Contacts			
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45	National Endowment for the Humanities (NEH)		
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