

OREGON USDA RURAL DEVELOPMENT MANAGEMENT CONTROL SIR 5-YEAR PLAN

MANAGEMENT CONTROL SIR 5-YEAR PLAN							
Area	Office	Last Review	FY 2003	FY 2004	FY 2005	FY 2006	FY 2007
	EUGENE	12/14/99		X			
	MEDFORD	2/24/98	X				
	PENDLETON	5/13/98	X				
	REDMOND	5/8/00			X		
	ROSEBURG	7/9/01				X	
	SALEM	2/5/01				X	
TOTAL			2	1	1	2	
Our centralized programs include loan making in the RBS program, procurement, and the muliti-family housing payment center.							
RBS	State Office	5/17/98		X			
RUS	State Office	5/11/98		X			
MFH	State Office	12/29/98	X				
Contract							1
TOTAL			1	2			1
GRAND TOTAL			1	3	1	2	1

RUS INCLUDES COMMUNITY FACILITES

Reviews scheduled in Area Offices will include the Group Loan Programs. The reviews will consist of review guides for Administrative, Civil Rights and IRM and Program reviews.

