



UNITED STATES
DEPARTMENT OF
AGRICULTURE

RURAL
DEVELOPMENT

101 SOUTH MAIN STREET
SUITE 102, FEDERAL BUILDING
TEMPLE, TEXAS 76501

Voice: (254) 742-9700
Fax: (254) 742-9709
TDD: (254) 742-9712

October 13, 2000

Rural Development Texas AN No 537 (2006-M)

SUBJECT: Fiscal Year 2001 State Internal Review Process

TO: All Offices
Rural Development, Texas

PURPOSE/INTENDED OUTCOME: This Administrative Notice (AN) is issued to establish the Fiscal Year (FY) 2001 State Internal Review (SIR) schedule and revise the five year plan.

COMPARISON WITH PREVIOUS AN: This AN replaces AN 518 which expired September 30, 2000.

IMPLEMENTATION RESPONSIBILITIES: The Management Control Officer (MCO) in Texas is Esther Gonzalez. The MCO is the team coordinator for all SIRs. In compliance with Instruction 2006-M, the SIR process has been established for FY 2001. Attachment B is the schedule for the FY 2001 SIRs. The five-year plan as shown in Attachment A has been revised. This plan is subject to revisions based on personnel changes, staff, and budget resources.

The State Director will designate team members 60 days prior to the review.

If you have any questions regarding the SIR process or management controls, please call Esther Gonzalez at 254 742-9707 or Donna Freytag at 742-9704.

/s/SAC
STEVEN A. CARRIKER
State Director

EXPIRATION DATE:
September 30, 2001

FILING INSTRUCTIONS:
Following Instruction 2006-M

Rural Development is an Equal Opportunity Lender, Provider and Employer.
Complaints of discrimination should be sent to:
USDA, Director of Civil Rights, Washington, DC 20250-9410

MANAGEMENT CONTROL							
SIR 5-YEAR PLAN							
Area	Office	Last Review	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005
1	Lubbock	1999				X	
	Amarillo	1997		X			
	El Paso	2000					X
2	Abilene	1997		X			
	Brownwood	1998			X		
	Ft. Stockton	2000					X
3	Cleburne	1996	X				
	Decatur	1998			X		
	McKinney	1999				X	
4	Mt. Pleasant	2000					X
	Canton	1999				X	
	Henderson	1997		X			
5	Georgetown	2000					X
	Hillsboro	1999				X	
	Groesbeck	1998			X		
6	Huntsville	1997		X			
	Jasper		X				
	Lufkin	1999	X				
7	Seguin	2000					X
	Frederick sburg		X				
	Bastrop	1996	X				
8	Alice	1999				X	
	Heb'ville	1998			X		
	Uvalde	1998			X		

MANAGEMENT CONTROL

SIR 5-YEAR PLAN

Area	Office	Last Review	FY 2001	FY 2002	FY 2003	FY 2004	FY 2005
9	Rio Grande City	1998			X		
	Edinburg	1997		X			
	San Benito	1996	X				
10	Edna	1997		X			
	Angleton	1997	X				
	Bryan	2000					X
TOTAL			7	6	6	6	6

Our centralized programs include loan making in the RBS program, procurement, and the multi-family payment center.

Schedule for State Internal Reviews Fiscal Year 2001

Dates Week of	Office to be Reviewed	Team Members will be announced prior to the review	
October 30-November 1, 2000	Lufkin		SFH
			Civil Rights/Adm.
			CF/MFH
			RUS
			RBS
January 11-15, 2001	San Benito		SFH
			Civil Rights/Adm.
			CF/MFH
			RUS
			RBS
February 12-16, 2001	Bastrop		SFH
			Civil Rights/Adm
			CF/MFH
			RUS
			RBS
March 12-16, 2001	Angleton		SFH
			Civil Rights/Adm.
			CF/MFH
			RUS
			RBS
May 7-11, 2001	Jasper		SFH
			Civil Rights/Adm.
			CF/MFH
			RUS
			RBS
June 18-22, 2001	Fredericksburg		SFH
			Civil Rights/Adm.
			CF/MFH
			RUS
			RBS
August 6-10, 2001	Cleburne		SFH
			Civil Rights/Adm.
			CF/MFH
			RUS
			RBS