



UNITED STATES  
DEPARTMENT OF  
AGRICULTURE

RURAL  
DEVELOPMENT

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September 18, 2001

**Rural Development Texas AN No. 555 (2006-M)**

SUBJECT: Fiscal Year 2002 State Internal Review Process

TO: All Offices  
USDA Rural Development, Texas

**PURPOSE/INTENDED OUTCOME:** This Administrative Notice (AN) is issued to establish the Fiscal Year (FY) 2002 State Internal Review (SIR) schedule and revise the five year plan.

**COMPARISON WITH PREVIOUS AN:** This AN replaces AN 537 which expires September 30, 2001.

**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 2002. Attachment B is the schedule for the FY 2002 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/ Bryan Daniel*

BRYAN DANIEL  
State Director

Attachments

EXPIRATION DATE:  
September 30, 2002

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**



Attachment A  
Texas AN No. 555

| Area         | Office          | Last Review | FY 2002  | FY 2003  | FY 2004  | FY 2005  | FY 2006  |
|--------------|-----------------|-------------|----------|----------|----------|----------|----------|
| 8            | Alice           | 1999        |          |          | X        |          |          |
|              | Edna            | 1997        | X        |          |          |          |          |
|              | Hebbronville    | 1998        |          | X        |          |          |          |
|              | Uvalde          | 1998        |          | X        |          |          |          |
|              |                 |             |          |          |          |          |          |
|              | Edinburg        | 1997        | X        |          |          |          |          |
| 9            | Rio Grande City | 1998        |          | X        |          |          |          |
|              | San Benito      | 2001        |          |          |          |          | X        |
|              |                 |             |          |          |          |          |          |
| <b>TOTAL</b> |                 |             | <b>6</b> | <b>6</b> | <b>5</b> | <b>6</b> | <b>7</b> |

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

|   |                    |      |  |   |   |  |  |
|---|--------------------|------|--|---|---|--|--|
| 0 | RBS                | 1998 |  | X |   |  |  |
|   | Procurement        | n/a  |  | X |   |  |  |
|   | MFH Payment Center | n/a  |  |   | X |  |  |

**Schedule for State Internal Reviews Fiscal Year 2002**

| <b>Dates<br/>Week of</b>     | <b>Office to be<br/>Reviewed</b> | <b>Team Members will be announced<br/>within 60 days prior to the review</b> |                             |
|------------------------------|----------------------------------|--|-----------------------------|
| October 29- November 2, 2001 | Amarillo                         |  | Administrative              |
|                              |                                  |  | Civil Rights                |
|                              |                                  |  | Environmental               |
|                              |                                  |  | IRM                         |
|                              |                                  |  | RHS – CF                    |
|                              |                                  |  | RHS – MFH                   |
|                              |                                  |  | RHS – SFH (Direct)          |
|                              |                                  |  | RHS – SFH (Guaranteed)      |
|                              |                                  |  | RUS – Water & Waste         |
|                              |                                  |  | RUS – Water & Environmental |
| November 26-30, 2001         | Abilene                          |  | Administrative              |
|                              |                                  |  | Civil Rights                |
|                              |                                  |  | Environmental               |
|                              |                                  |  | IRM                         |
|                              |                                  |  | RHS – CF                    |
|                              |                                  |  | RHS – MFH                   |
|                              |                                  |  | RHS – SFH (Direct)          |
|                              |                                  |  | RHS – SFH (Guaranteed)      |
|                              |                                  |  | RUS – Water & Waste         |
|                              |                                  |  | RUS – Water & Environmental |
| February 25- March 1, 2002   | Huntsville                       |  | Administrative              |
|                              |                                  |  | Civil Rights                |
|                              |                                  |  | Environmental               |
|                              |                                  |  | IRM                         |
|                              |                                  |  | RHS – CF                    |
|                              |                                  |  | RHS – MFH                   |
|                              |                                  |  | RHS – SFH (Direct)          |
|                              |                                  |  | RHS – SFH (Guaranteed)      |
|                              |                                  |  | RUS – Water & Waste         |
|                              |                                  |  | RUS – Water & Environmental |
| April 22-26, 2002            | Edna                             |  | Administrative              |
|                              |                                  |  | Civil Rights                |
|                              |                                  |  | Environmental               |
|                              |                                  |  | IRM                         |
|                              |                                  |  | RHS – CF                    |
|                              |                                  |  | RHS – MFH                   |
|                              |                                  |  | RHS – SFH (Direct)          |
|                              |                                  |  | RHS – SFH (Guaranteed)      |
|                              |                                  |  | RUS – Water & Waste         |
|                              |                                  |  | RUS – Water & Environmental |

| <b>Dates<br/>Week of</b> | <b>Office to be<br/>Reviewed</b> | <b>Team Members will be announced<br/>within 60 days prior to the review</b> |                             |
|--------------------------|----------------------------------|--|-----------------------------|
| May 13–17, 2001          | Edinburg                         |  | Administrative              |
|                          |                                  |  | Civil Rights                |
|                          |                                  |  | Environmental               |
|                          |                                  |  | IRM                         |
|                          |                                  |  | RHS – CF                    |
|                          |                                  |  | RHS – MFH                   |
|                          |                                  |  | RHS – SFH (Direct)          |
|                          |                                  |  | RHS – SFH (Guaranteed)      |
|                          |                                  |  | RUS – Water & Waste         |
|                          |                                  |  | RUS – Water & Environmental |
| August 19-23, 2002       | Henderson                        |  | Administrative              |
|                          |                                  |  | Civil Rights                |
|                          |                                  |  | Environmental               |
|                          |                                  |  | IRM                         |
|                          |                                  |  | RHS – CF                    |
|                          |                                  |  | RHS – MFH                   |
|                          |                                  |  | RHS – SFH (Direct)          |
|                          |                                  |  | RHS – SFH (Guaranteed)      |
|                          |                                  |  | RUS – Water & Waste         |
|                          |                                  |  | RUS – Water & Environmental |