APPENDIX IX
COMPLIANCE SUPPLEMENT CORE TEAM

The Compliance Supplement Core Team is responsible for the annual production of the Office of Management and Budget (OMB) Circular A-133 Compliance Supplement with the assistance of a support contractor. The Core Team is composed of audit and program representatives from the Federal grant-making agencies and OMB. The support contractor is LMI.

Following is a list of team members responsible for the production of this Supplement:

Shannon Agee, Social Security Administration
Phaedra Aguilar, Department of Energy
Stuart Axenfeld, Corporation for National and Community Service
Laura Davis, National Endowment for the Humanities
Sonya Dimas, Department of Homeland Security
Marleah Domergue, Department of the Interior
Ronnie Fairley, Department of Housing and Urban Development
Paul Fite, Census Bureau, Department of Commerce
James Foreman, Small Business Administration
Jeff Haley, Department of Justice
Eleanor Jefferson, U.S. Agency for International Development
Gary Johnson, Department of Commerce
Artine Jones, Department of Labor
Christopher Lipsey, United States Department of Agriculture
Larry McGhee, Department of Housing and Urban Development
Leah Nikaidoh, Environmental Protection Agency
Melvin Reid, Department of Labor
Ellen Shields, Department of Transportation
Karmel Smith, Small Business Administration
Linda Taylor, Department of Justice
Richard Taylor, U.S. Agency for International Development
Gilbert Tran, Office of Management and Budget
Juliet Vargas, Department of Health and Human Services
Carol Vogler, Department of Defense
Brock Walker, Department of the Treasury
David Weil, U.S. Agency for International Development
Kevin Winicker, Department of Education