

DEPARTMENT OF BENEFIT PAYMENTS
744 P Street, Sacramento, CA 95814



May 30, 1975

ALL-COUNTY LETTER NO. 75-108

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: FOOD STAMP PROGRAM - TRANSFER OF RESPONSIBILITY FOR OFFICE OF
AUDIT REPORTS

REFERENCE:

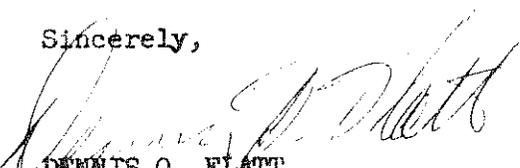
Effective May 1, 1975 the Departmental responsibility for all audits of county operations conducted by USDA Office of Audits has been transferred within Department of Benefit Payments to the Food Stamp Program Management Branch from Financial Planning Bureau. This responsibility includes, but is not limited to, an analysis of the audit, a determination of the DBP position regarding the audit findings, assistance to the county in resolving audit-identified problems, and the correspondence necessary with the audited county and with FNS to achieve audit closure.

This action is being taken because the uniqueness of the Food Stamp Audits place greater emphasis on program operation than on financial recovery. Generally, the required response pertains to program application. However, Financial Planning Bureau will continue to provide financial management guidance through FSPMB. Please direct all correspondence to Jean H. Sweezey, Acting Chief, Food Stamp Field Services Bureau (FSFSB).

Staff from Food and Nutrition Services (FNS) and the staff of DBP are working in a concerted effort to assist counties in meeting audit requirements, and subsequently closing audits.

If your county has an open audit, you will be contacted shortly to determine the actions necessary to close that audit. If you wish to discuss an open audit or request a meeting, please call Jean Sweezey at (916) 322-5475.

Sincerely,


DENNIS O. FLATT
Deputy Director

cc: FNS, USDA
CWDA

OBSOLETE

Superseded by

ACL # 77-15

Issued

3-17-77