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Major Program Determination: Assess Risk

Review events and risk, separately by Type A and Type B. Assess the risk level of each program to determine major program coverage in the next step.

Total expenditures (Type A & B) \$44,340,370	Type B Expenditure (2) \$1,488,070
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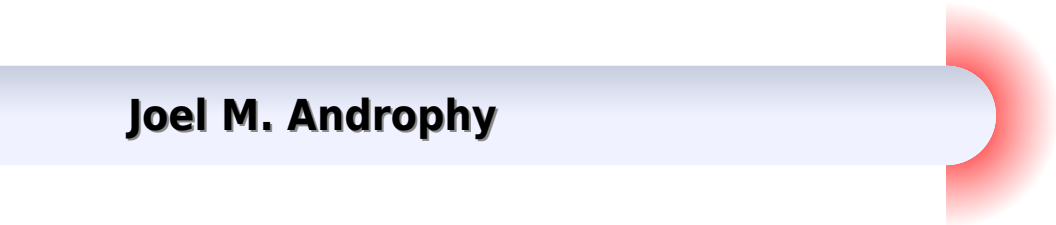
Type A programs Type B programs

Type A programs can be assessed as low risk or not low risk. Those assessed as not low risk are considered major programs. Every Type A program must be assessed.

Action	Risk level	At or after 2	Agency or dept	Name of program or event	Expenditure
Review	In progress			1) Distribution Center	\$11,000,000
Review	Not assessed	10/01	USDA	Agricultural Research Station and Applied Research	\$6,000,000
Review	Not assessed	10/04	USDA	PL 480 Market Development and Technical Assistance	\$6,000,000
Review	Not low	10/02	USDA	Watershed Services	\$6,000,000
Review	Not assessed	10/01	USDA	Continuity Loans and Loan Deficiency Payments	\$7,000,070
Review	Not low	07/04	USDA	Resilient Security-related Science, Technology, Engineering and Mathematics (RSE-STEM) Career Development Program	\$12,340,070
Review	Not assessed	08/07	USDA	USDA Development Partnership for University Cooperation and Development	\$7,000,000
Total Type A expenditures					\$40,850,300

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Joel M. Androphy



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Creative and Innovative Auditing Jeffrey Ridley, 2017-12-01 Bringing creativity and innovation into all professions and types of auditing today this book meets the needs of auditing practices in the future Recent criticisms of auditing practices by financial regulators the traditional expectation gaps between auditors and auditees and the continuing advances in technology make it even more important today to motivate creativity and innovation in the professions of auditors be they internal external quality environmental social clinical and so on In Creative and Innovative Auditing Jeffrey Ridley studies all auditing practices not just internal auditing using an innovation model he has developed through research which is applicable to all auditing organisations and professions He shows how motivating innovation in auditing practices will address the needs of today and tomorrow s auditing of governance risk management and control

The Complete Guide to Business Risk Management Kit Sadgrove, 2020-07-26 Risk management and contingency planning has really come to the fore since the first edition of this book was originally published Computer failure fire fraud robbery accident environmental damage new regulations business is constantly under threat But how do you determine which are the most important dangers for your business What can you do to lessen the chances of their happening and minimize the impact if they do happen In this comprehensive volume Kit Sadgrove shows how you can identify and control the relevant threats and ensure that your company will survive He begins by asking What is risk How do we assess it and How can it be managed He goes on to examine in detail the key danger areas including finance product quality health and safety security and the environment With case studies self assessment exercises and checklists each chapter looks systematically at what is involved and enables you to draw up action plans that could for example provide a defence in law or reduce your insurance premium The new edition reflects the changes in the global environment the new risks that have emerged and the effect of macroeconomic factors on business profitability and success The author has also included a set of case studies to illustrate his ideas in practice

Research Handbook on Sustainability Reporting Gunnar Rimmel, Güler Aras, Diogenis Baboukardos, Joanna Krasodomska, Christian Nielsen, Frank Schiemann, 2024-09-06 This insightful Research Handbook provides an overview of the complex and multifaceted nature of sustainability reporting Bringing together over 50 researchers from across the globe it summarises the current state of knowledge identifies key methodological approaches and research gaps and encourages researchers to make further meaningful contributions to this dynamic field

The Changing Face of Compliance Sharon Ward, 2016-04-01 In the current business climate the impact of the volume and nature of regulatory change and the regulatory risk arising from this is a significant business risk for regulated firms and regulators alike As a consequence management of this risk is increasingly high on the board agenda of regulated firms with those business functions whose activities support this such as Compliance facing increasing levels of challenge in their efforts to be effective The Changing Face of Compliance addresses core aspects of this challenge considering the relationship between

regulation and compliance and key influences on both offering insight into the effectiveness of current approaches and addressing practical compliance challenges Sharon Ward explains how the role of Compliance might be strengthened and those who work within it further enabled to support the current focus on improving standards in business offering recommendations for enhancing this role The text includes a mix of hands on advice examples and research based on the experiences of practitioners educators and regulators drawn from across a wide range of jurisdictions and sectors This is a thoughtful and timely book whether you are concerned about the growing and changing implications of regulatory risk the benefit of leveraging additional value from your Compliance function or your own Compliance role or ways of transforming and sustaining the function to ensure its continued relevance to the business Compliance Programs and the Corporate Sentencing Guidelines Jeffrey M. Kaplan, Joseph E. Murphy, 2007 **Corporate Counsel's Guide to Laws of International Trade**, 2010 **Securities and Federal Corporate Law** Harold S. Bloomenthal, Samuel Wolff, 1998 **Securities** William M. Prifti, 2010 *U.S. Securities Law for International Financial Transactions and Capital Markets* Guy P. Lander, 2009 *Complete Internal Revenue Code* Thomson Reuters, Incorporated, 2000-07 *Corporate Counsel's Guide to Strategic Alliances* Alan S. Gutterman, 1995 Legal Checklists Specially Selected Forms Benjamin Max Becker, David M. Becker, Bernard Savin, 1977 *Guidebook to the Freedom of Information and Privacy Acts* Justin D. Franklin, Robert F. Bouchard, 1986 **White Collar Crime** Joel M. Androphy, 2009 *Shareholder Litigation* Roger J. Magnuson, 1981 *Going Public and the Public Corporation* Harold S. Bloomenthal, 2008 This looseleaf volume covers public financing from the initiation of the underwriting process through the closing with a discussion of compliance with federal and state securities regulations The reporting and continuous disclosure requirements of public company are presented in detail *The Law of Federal Income Taxation*, 2019 *Attorney-client Privilege in the United States* Paul R. Rice, 2009 **O'Neal and Thompson's Oppression of Minority Shareholders and LLC Members** Forest Hodge O'Neal, Robert B. Thompson, 2004 **Ribstein and Keatinge on Limited Liability Companies** Larry E. Ribstein, 2004

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