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:

- Morgan Aronson, Department of the Interior
- David Batcheller, Department of Homeland Security
- Linda Douglas, U.S. Agency for International Development
- Rick Esterbrook, Department of Education
- Ronnie Fairley, Department of Housing and Urban Development
- Ellen Shields, Department of Transportation
- James Foreman, Small Business Administration
- LaToya Johnson, Department of Justice
- Brian Hanlon, Environmental Protection Agency
- Eleanor Jefferson, U.S. Agency for International Development
- Gary Johnson, Department of Commerce
- Jill O’Brien, Census Bureau, Department of Commerce
- Brian Lee, Department of the Treasury
- Christopher Lipsey, United States Department of Agriculture
- Ruby Porch, Department of Housing and Urban Development
- Randy Prindle, Department of Education
- Joseph Cummings, Department of Labor
- Janet Stern, Department of Defense
- Chris Stubbs, Department of the Interior
- Richard Taylor, U.S. Agency for International Development
- Gilbert Tran, Office of Management and Budget
- Chitra Verma, Department of Health and Human Services