Outline

• Overview
• Reviews/Audits
• Quality Management Program
• Investigations
• Exceptions Programs
• Boundary Review
• Delegation Documents
Overview

• Audit FGIS Operations
• Authorize Official Service Providers
• Investigate Violations
• Register Exporters
• Manage Quality Program
• Analyze Quality Data
Reviews/Audits

- Synopsis
- Scores
- Gold Standard

QMP Review Scores

- Less than 90 percent
- 90% or Above
- Awarded Gold Standard
Quality Management Program

- History
- Continuous Improvement
  - Pilot – Complete
  - Standard – Complete
  - Internal Audit Guidance
- Training
- Audit Cycle
- New Handbook
Investigations

Reporting Violations of the USGSA or AMA

Official personnel are required to report any violations of statutes, policies, procedures or instructions. Including:

• program activities
• bribes
• assaults
• misconduct

HOTLINE
800-998-3447
Exceptions Programs
Boundary Review

National Grain & Feed Association recommended FGIS review the current boundaries for designated agencies. Including:

• Number of facilities using official system
• Volume of grain in the official system
• Estimate of unofficial volume
• Number of carriers in the official system
• Other services provided
• Fees of services in the official system
# Summary of Official Agency Fees

<table>
<thead>
<tr>
<th></th>
<th>Submits</th>
<th>Truck</th>
<th>Railcars</th>
<th>Barges</th>
<th>Hourly Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unit</td>
<td>Total Rate</td>
<td>Unit</td>
<td>Total Rate</td>
<td>per 1000 bushels</td>
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<tr>
<td>Average</td>
<td>$10.52</td>
<td>$14.61</td>
<td>$18.05</td>
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<td>Minimum</td>
<td>$7.25</td>
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<td>$8.00</td>
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<td>Maximum</td>
<td>$18.00</td>
<td>$26.00</td>
<td>$36.75</td>
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<tr>
<td>Weighted Average</td>
<td>$9.00</td>
<td>$17.36</td>
<td>$19.79</td>
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</tbody>
</table>

(1) Truck and Rail Total Rate based on 1/4 hour sampling time
(2) Barge Probe Total Rate based on a 50,000 bushel barge + 1 hour sampling
(3) Barge D/T Total Rate based on a 50,000 bushel barge + 4 hours sampling
(4) Weighted Average based on volume for FY 2017
Delegation Documents