**Creating Opportunities for American Farmers and Businesses** 

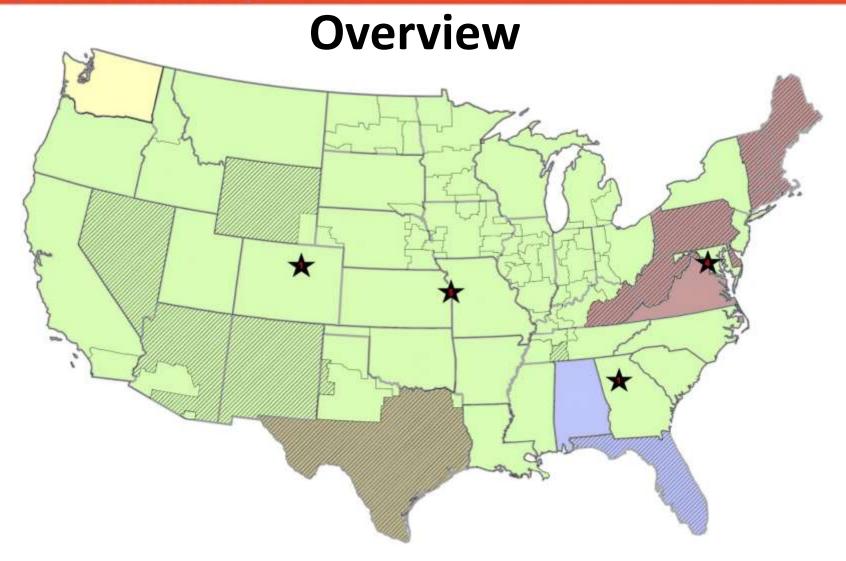
#### **Grain Inspection Advisory Committee Meeting**

# Quality Assurance and Compliance Division

Karen Guagliardo, Director

## **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



## **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



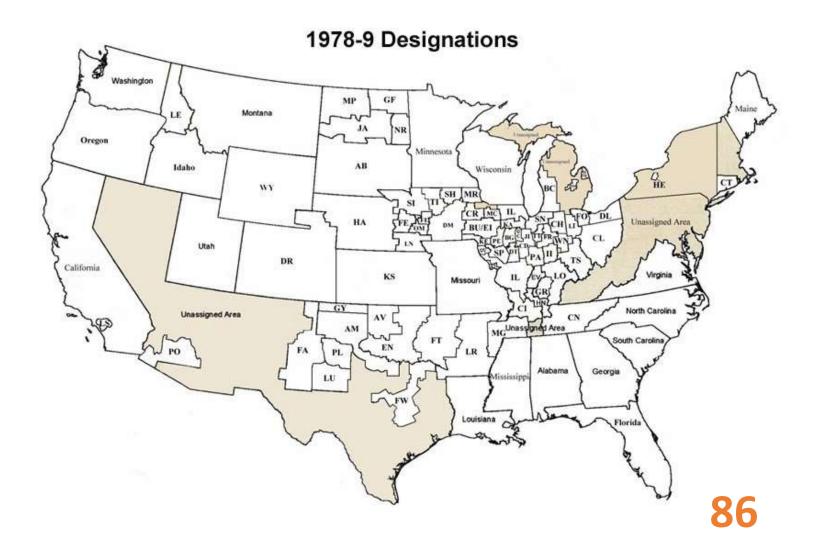
## **Exceptions Programs**

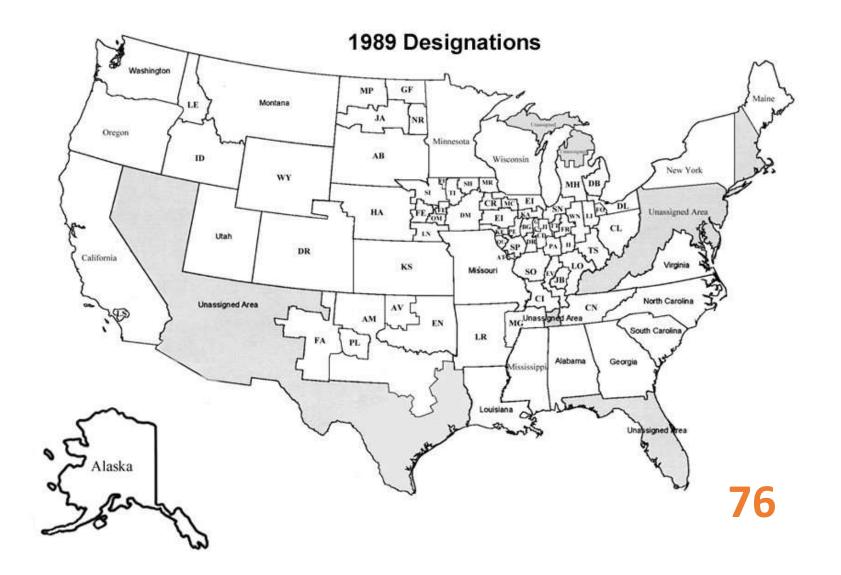


## **Boundary Review**

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

	Submits	Trucks		Railcars				Barges				Hourly Rates		
				Unit		Total Rate(1)		per 1000 bushels		Total Rate				
		Unit	Total Rate <sup>(1)</sup>	Probe	D/T	Probe	D/T	Probe	D/T	Probe <sup>(2)</sup>	D/T (3)	Probe	D/T	Inspector
Average	\$10.52	\$14.61	\$18.05	\$20.59	\$19.58	\$24.34	\$24.21	\$3.87	\$3.85	\$208.86	\$269.21	\$24.80	\$24.64	\$26.99
Minimum	\$7.25	\$8.00	\$8.00	\$14.75	\$14.75	\$15.00	\$16.00	\$2.50	\$2.50	\$125.00	\$200.00	\$13.00	\$9.00	\$13.00
Maximum	\$18.00	\$26.00	\$36.75	\$38.50	\$38.50	\$50.25	\$50.25	\$5.40	\$5.40	\$300.00	\$390.00	\$56.00	\$56.00	\$56.00
Weighted Average <sup>(4)</sup>	\$9.00	\$17.36	\$19.79	\$18.85	\$18.02	\$23.42	\$23.42	\$3.44	\$3.41	\$183.77	\$230.47			

- (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**







