

**MANAGEMENT CONTROL AND AUDIT FOLLOW-UP CONTACTS  
as of September 15, 2003**

<b>OFFICE</b>	<b>CONTACT NAME</b>	<b>PHONE NO.</b>	<b>E-MAIL ADDRESS</b>	<b>MAIL STOP</b>	<b>ROOM NO.</b>	<b>FAX NUMBER</b>
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PFM	Theodore Cross Assistant Secretary - FW Assistant Secretary - LM	202-208-5251	Theodore_Cross@ios.doi.gov	MS-5412-MIB	5425-MIB	202-208-6940
PFM	Eric Eisenstein Office of Trust Fund Management Bureau of Indian Affairs	202-208-3417	Eric_Eisenstein@ios.doi.gov	MS-5412-MIB	5413-MIB	202-208-6940
PFM	Debbie Smith Assistant Secretary - WS Insular Affairs	202-208-3250	Deborah_L_Smith@ios.doi.gov	MS-5412-MIB	5428-MIB	202-208-6940
PFM	Eddie Ray Office of the Secretary	202-208-7954	<a href="mailto:Eddie_Ray@ios.doi.gov">Eddie_Ray@ios.doi.gov</a>	MS-5412-MIB	5425-MIB	202-208-6940

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PPM	Carl Wallace (MC & AF)	202-208-5284		MS-5221-MIB		202-208-6950
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