



December 9, 2015

MEMORANDUM FOR: Eli Veenendaal
Board Secretary
First Responder Network Authority

FROM: *Carol N. Rice*
Carol N. Rice
Assistant Inspector General for Economic
and Statistical Program Assessment

SUBJECT: Audit of First Responder Network Authority's Management
of Interagency Agreements

We are initiating an audit with the objective to evaluate FirstNet's processes for entering into, monitoring, and closing its interagency agreements. Our fieldwork will be conducted at FirstNet's headquarters in Reston, Virginia, and other locations as needed.

We have scheduled an entrance conference for December 21, 2015, at which time we can discuss our objectives further. Should you have any questions about this audit, please contact me at (202) 482-6020 or Chris Rose, Supervisory Auditor, at (202) 482-5558.

Thank you in advance for your cooperation.

cc: Lawrence E. Strickling, Assistant Secretary for Communications and Information,
National Telecommunications and Information Administration
Michael Poth, Chief Executive Officer, FirstNet
TJ Kennedy, President, FirstNet
Jason Karp, Acting Chief Counsel, FirstNet
Paul Madison, Attorney Advisor, FirstNet
Kathy Smith, Chief Counsel, NTIA
Milton Brown, Audit Liaison, NTIA
David Swanson, Audit Liaison, National Institute of Standards and Technology