



March 13, 2017

MEMORANDUM FOR: Michael Poth
Chief Executive Officer
First Responder Network Authority

FROM: Andrew Katsaros
Assistant Inspector General for Audit Quality and Broadband

SUBJECT: Audit of FirstNet Management of the Band 14 Grant Program

We are initiating an audit with the objective to assess FirstNet's management and oversight of the Band 14 Incumbent Spectrum Relocation Grant Program. Our fieldwork will be conducted at FirstNet's headquarters in Reston, Virginia, and other locations as needed.

We have scheduled an entrance conference for March 24, 2017, at which time we can discuss our objectives further. Should you have any questions about this audit, please contact me at (202) 482-7859 or Chris Rose, Supervisory Auditor, at (202) 482-5558.

Thank you in advance for your cooperation.