



May 3, 2018

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

Carol N. Rice

FROM: Carol N. Rice
Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of FirstNet's Efforts to Monitor Task Order 3
of the Contract for the Development of the Nationwide
Public Safety Broadband Network

We are initiating an audit of the First Responder Network Authority's (FirstNet's) oversight of the contract awarded to develop the Nationwide Public Safety Broadband Network (NPSBN). Our objective is to determine whether FirstNet properly administered Task Order Number 3, *Deployment, Operation, and Maintenance of the Nationwide Core*. We will conduct our fieldwork at FirstNet's headquarters in Reston, Virginia, and other locations as needed.

We are working with your office to schedule an entrance conference, at which time we can discuss our audit objectives and scope in further detail. 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: Uzoma Onyeije, Audit Liaison, FirstNet