



March 4, 2020

**MEMORANDUM FOR:** Jeff Bratcher  
Acting Chief Executive Officer  
First Responder Network Authority

A handwritten signature in black ink, appearing to read "F. Meny, Jr." with a stylized flourish at the end.

**FROM:** Frederick J. Meny, Jr.  
Assistant Inspector General for Audit and Evaluation

**SUBJECT:** Audit of FirstNet's Subcontract Oversight (#2020-366)

We are initiating an audit of the First Responder Network Authority's (FirstNet's) oversight of the Nationwide Public Safety Broadband Network (NPSBN) contract. Our objective is to determine whether FirstNet's actions for overseeing AT&T's subcontract management are sufficient to meet federal laws, regulations, and contract provisions.

We are working with your office to schedule an entrance conference, at which time we can discuss our audit objective and scope in further detail. Should you have any questions about this audit, please contact me at (202) 482-1931 or Chris Rose, Director for Audit and Evaluation, at (202) 482-5558.

Thank you in advance for your cooperation.

cc: Uzoma Onyeije, Audit Liaison, FirstNet