

June 16, 2021

MEMORANDUM FOR: Evelyn Remaley

Acting Assistant Secretary of Commerce for Communications

and Information

National Telecommunications and Information Administration

FROM: Arthur L. Scott, Jr.

Assistant Inspector General for Audit and Evaluation

SUBJECT: Evaluation of NTIA's Implementation of Coronavirus Response

and Relief Requirements Under the Consolidated Appropriations

Act, 2021 (#2021-407)

We are initiating an evaluation of the National Telecommunications and Information Administration's (NTIA's) implementation of the Coronavirus Response and Relief Requirements under the Consolidated Appropriations Act, 2021 (the Act). Our objective is to determine whether NTIA is complying with the requirements of the Act. Specifically, we will determine (I) what steps NTIA took to award and disburse funds, (2) the challenges faced during implementation, and (3) the status of awarding and disbursing funds under the Act.

We have scheduled an entrance conference for June 21, 2021, at 1:00 p.m., at which time we will discuss our evaluation objective and scope in further detail. If you have any questions about this evaluation, please contact me at (202) 577-9547 or Monica Adamo, Director for Acquisition and Grants, at (202) 482-5185.

We thank you in advance for your cooperation during this effort.

cc: Milton Brown, Deputy Chief Counsel and Audit Liaison, NTIA
Kathy Smith, Chief Counsel and Alternate Audit Liaison, NTIA
Maggie Mitchell, Director of Administration and Chief Financial Officer, NTIA
Doug Kinkoph, Associate Administrator, Office of Telecommunications and Information
Application, NTIA

MaryAnn Mausser, Audit Liaison, Office of the Secretary