September 2, 2009

MEMORANDUM FOR:

Lawrence E. Strickling

Assistant Secretary for Communications and Information National Telecommunications and Information Administration

Judith Gordon

FROM:

Judith Gordon

Principal Assistant Inspector General for Audit and Evaluation

SUBJECT:

Review of NTIA's Organizational and Pre-award Processes for

Broadband Technology Opportunities Program

We are preparing to review the Broadband Technology Opportunities Program (BTOP). The objectives of the evaluation are to (1) assess how effectively NTIA is implementing the BTOP program, including management controls, contractor oversight, and program office staffing; (2) evaluate the proposal pre-award review measures that NTIA is taking to ensure an effective and fair application and award process; and (3) evaluate the integrity and reliability of the online application system.

Our evaluation will be conducted at NTIA's headquarters in Washington, D.C., and at other locations as needed.

We have scheduled an entrance conference for Wednesday, September 2. Should you have any questions regarding our evaluation, please contact either Ann Eilers at (202) 482-4328, or John Bunting at (202) 482-0639.

cc: Milton Brown, Audit Liaison, National Telecommunications and Information Administration