



November 22, 2022

**MEMORANDUM FOR:** Alan Davidson  
Assistant Secretary for Communications and Information  
National Telecommunications and Information Administration

A handwritten signature in black ink, appearing to read "Arthur L. Scott, Jr.".

**FROM:** Arthur L. Scott, Jr.  
Assistant Inspector General for Audit and Evaluation

**SUBJECT:** Audit of Tribal Broadband and Connectivity Program Funds  
Awarded by the National Telecommunications and Information  
Administration (#2023-443)

We are initiating an audit of the National Telecommunication and Information Administration's (NTIA's) grants awarded to Tribal Broadband and Connectivity Program (TBCP) grantees and subrecipients. Our objective is to determine whether NTIA properly disbursed the federal funds provided for the TBCP, and whether grantees and subrecipients used TBCP funds for their intended purposes.

An entrance conference will be scheduled as soon as possible, at which time we will discuss in further detail the specific nature of our audit—including the objective, scope, time frames, and potential data needs. If you have questions about this audit, please contact me at (202) 577-9547 or Rosheek Williamson, Director for Broadband Oversight, at (202) 578-3621.

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

cc: Josephine Arnold, Acting Chief Counsel and Audit Liaison, NTIA  
Andrew Coley, Attorney and Audit Liaison, NTIA  
Doug Kinkoph, Associate Administrator, Office of Telecommunications and Information  
Application, NTIA  
MaryAnn Mausser, Audit Liaison, Office of the Secretary