



# TCB Training

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# INTRODUCTION

- Overall Branch Function
- How Audits Fit into the Branch
- Audits
- Common Issues
- Trends



# Audit and Compliance Branch

- Audit Private Sector Certification Bodies
- Test, Evaluate, and Sample Various Types of Authorized Equipment
- Ensure Compliance to the Rules and Assist the Enforcement Effort
- Evaluate Applications for New Test Sites
- Interpret the Rules
- Train and Inform the Public



# Audit Private Sector Certification Bodies -- Tasks

- Audit 20% of TCB Grants
- Sample and Test 2%
- Review Correspondence to TCBs
- Feedback provided to TCBs
  - Letters to TCB
    - Review RTs and Correspondence
    - Ask for Plan with Corrective Action in cases involving specific violations
  - Work with Enforcement Bureau on investigations of non-compliance
  - Use Results for Training TCBs



# Test, Evaluate and Sample Compliance Program

- Random Testing
- By Complaint or at Request of the FCC Enforcement Bureau
- 2.4 / 5 GHz Project (Theme Testing)
  - Purpose -- Make changes in the test procedures
    - 25 samples under test
    - Review current measurement procedures
    - Enforce our rules against non-compliance



# Common Issues

- Exhibits
- User Manuals
- Quality Review
  - Review of Auditor's Evaluation of the Grant
- Development of Quality Metrics
  - Internal Auditor Questionnaire



# Changes Being Considered

- Track Dismissals
- Track Requests for Set Aside
- User Manual and operation descriptions reviews
- Flag When RTs Exceed Permitted Time Period
- Identify Consistent\Persistent Problem areas