OFFICE OF INSPECTOR GENERAL



MEMORANDUM

DATE:	February 9, 2018
то:	Managing Director Chief Executive Officer, Universal Service Administrative Company
FROM:	Assistant Inspector General for Audit
SUBJECT:	Audit Termination, Audit of Universal Service Administration Company's Compensation Payments (Project No. 17-AUD-11-05)

The Office of Inspector General (OIG) is terminating the performance audit of Universal Service Administration Company's (USAC) compensation and employee payment practices, announced August 1, 2017.

During the planning phase of our audit, USAC informed us they had entered into a contract for an independent audit of USAC's procurement and employee compensation practices. Our review showed that the objectives and scope for USAC's contracted audit were similar to our announced objectives and scope. To avoid duplication of work on the projects, we are terminating our audit effective immediately.

If you have any questions, please contact Robert McGriff, Assistant Inspector General for Audit at <u>robert.mcgriff@fcc.gov</u> or (202) 418-0483, or Sophila Jones, Deputy Assistant Inspector General for Audit <u>sophila.jones@fcc.gov</u> or (202) 418-1655.

cc: Chief Financial Officer
Chief of Staff
Vice President for Internal Audits, USAC
Vice President for Human Resources, USAC

Enclosure