




UNITED STATES GOVERNMENT  
FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF INSPECTOR GENERAL

MEMORANDUM

DATE: March 31, 2015

TO: Bureau Chief, Public Safety and Homeland Security Bureau  
Deputy Bureau Chief, Public Safety and Homeland Security

CC: Chief of staff, Public Safety and Homeland Security Bureau

FROM:  Inspector General

SUBJECT: Audit of the Federal Communications Commission (FCC) Public Safety and  
Homeland Security Bureau (Audit Number 13-AUD-12-30)

The Office of Inspector General (OIG) is providing the final report on their contracted Audit of the FCC Public Safety and Homeland Security Bureau. Clinton Larson Allen LLP (CLA), the OIG's contracted auditors, conducted this audit consistent with the OIG's authority under the Inspector General Act of 1978, as amended, including but not limited to sections 2(1)(2) and 4(a)(1). The audit is not intended as a substitute for any agency regulatory compliance review or regulatory compliance audit.

The objectives of the audit was to determine the bureau of office's effectiveness to accomplish the assigned mission, to evaluate the bureau or office's economy, efficiency, ad effectiveness in accomplishing its assigned mission, and to determine the adequacy and effectiveness of the bureau or office policies and procedures. The audit was performed from July 1, 2014 to November 24, 2015.

The audit found that improvements were needed in some areas. Specifically, the Operations and Emergency Management concurred with the audit conclusions and their response to the report is incorporated into the report in Appendix B .The OIG reviewed CLA's report and related documentation and made necessary inquires of CLA's representatives. CLA, LLP is wholly responsible for the attached report and the conclusions expressed therein.

If you have any questions concerning the audit, please contact Robert McGriff Acting Assistant Inspector General for Audit at (202) 418-0483 or Sophila Jones, Deputy Assistant Inspector General for Audit at (202) 418-1655.

Attachment