



E-Rate Audit from the Universal Services Administrative Company (USAC)

Leonard Chance, Ray Leung, Geoff Brown, Cassy Slade, and David Rodriquez escorted two Universal Services Administrative Company (USAC) auditors on April 24th and April 26th, 2018. ESC12 E-Rate Consulting, Ashley Brown, also helped with the audit. Leonard served as the lead for the south side. Ashley Brown led the north side. The auditors checked asset records for 1927 wireless access points in a total of 1960 classrooms. The team was exhausted after walking a total of 198,760 steps. This is an amazing accomplishment and our department is **SO PROUD!**

This is what we wanted the USAC auditors to walk away with: “CyFair ISD is a model for all other districts across the nation to follow. Their records were in perfect order. Their staff were professional and highly-skilled. They understand the E-rate process. We saw amazing examples of how technology is transforming education. CFISD exemplifies what the Federal Communications Commission hopes to find in all districts and that is to see E-Rate reimbursements put to use in the spirit of how e-rate was designed! “

By all accounts we achieved this! The USAC auditors raved about the team’s organization and documentation. The \$2.7M allocated to CFISD was accounted for! There were only a couple of labels and locations that had to be updated. The auditors said **it was the best audit they’ve ever done!**



Team 1 (South Side)

***Leonard Chance**, Ray Leung, Geoff Brown (CyrusOne, Cy-Springs, Cy-Lakes, Cy-Ridge, and Langham Creek)

Team 2 (North Side)

***Ashley Brown**, Cassy Slade, David Rodriquez (ISC Data Center Cy-Fair, Cy-Ranch, Cy-Creek, and Jersey Village)

Team	Day	Class rooms	Access Points	Staff Support	Steps per person	Total Steps
North	4/24/2018	480	470	2.5	19500	48750
North	4/26/2018	500	495	2.5	18000	45000
South	4/24/2018	505	500	3	18000	54000
South	4/26/2018	475	462	3	17000	51000
Total		1960	1927	11	72500	198,750