



# Preparations for an E-Rate Audit from the Universal Services Administrative Company (USAC)

Frankie Jackson worked with staff to assure all is in order in preparation for the upcoming Universal Services Administrative Company (USAC) audit scheduled for **April 24<sup>th</sup> and April 26<sup>th</sup>, 2018**. USAC is sending 2 auditors. ESC12 E-Rate Consulting, Ashley Brown, is also joining us. The auditors are checking the 2015-2016 filing for wireless access points with Layer3 Communications as the service provider ([see here](#)). The teams organized documentation (heat maps, asset register, wireless access point controller report) and prepared a strategy for conducting the audit. The following campuses were included in the audit!

## CAMPUSES BEING AUDITED:

- Cy-Springs, Cy-Lakes, Cy-Ridge, CyFair
- Cy-Ranch, Cy-Creek, Jersey Village,
- Langham Creek
- CyrusOne and ISC

## *Vision for Completing the Audit:*



“CyFair ISD is a model for all other districts across the nation to follow. All of their audit records were in perfect order. Their staff were professional and highly-skilled. They understand the E-rate process. Most of all, we saw some amazing examples of how technology is transforming education. They exemplify what the Federal Communications Commission hopes to find in all districts and that is to see funding reimbursements put to use in the spirit of how e-rate was designed. Thank you CyFair ISD team! “



USAC E-Rate Audit Preparation Team  
Anna Senties, Ray Leung and Glen Carpenter (Not Pictured) John Crumbley, Sani, Saqr, David Deitsch, Geoff Brown, Tony Rogers, Leonard Chance, Cassy Slade, David Rodriguez