



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

Frankie Jackson met with Leonard Chance on **April 20, 2018** 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 following teams are identified. The auditors are checking the 2015-2016 filing for wireless access points with Layer3 Communications as the service provider ([see here](#)). On Friday, **April 20, 2018**, the following information was sent to USAC as they requested: heat maps, asset register, wireless access point controller report. The following teams are organized to audit the following campuses.



Every wireless asset must be inventoried, tagged and connected

**Team 1 - Lead team: Leonard Chance, Ray Leung, Geoff Brown and (South Side)**  
**Team 2 – Cassy Slade, Glen Carpenter, David Deitsch, and ESC12 (North side)**

## CAMPUSES BEING AUDITED:

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



Ray Leung,  
Wireless  
Engineer



David Rodriguez, Geoff Brown, David Deitsch,  
Leonard Chance, and Cassy Slade  
Checking Inventories Against E-Rate Funded Items