



UNITED STATES GOVERNMENT
FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF INSPECTOR GENERAL

MEMORANDUM

DATE: April 10, 2014

TO: Managing Director

FROM: Assistant Inspector General for Audits 

SUBJECT: Federal Communications Commission (FCC) Physical Security Assessment Report

The FCC Office of Inspector General (OIG) engaged the independent certified public accounting firm of Lani Eko & Company, PLLC to evaluate the Commission's Physical Security Program. Lani Eko & Company (LEC) conducted this assessment 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 assessment is not intended as a substitute for any agency regulatory compliance review or regulatory compliance audit.

The attached LEC report identifies twelve (12) findings and offers fourteen (14) recommendations to address those findings. The draft findings and recommendations were previously provided to FCC management. Management provided their comments, which were incorporated into the report, where appropriate. Management's response is included as an appendix to the LEC report. The OIG has accepted all of management's responses, and therefore, all of the recommendations are considered resolved. Since no additional information or action is required, these recommendations are also considered closed. The OIG reviewed LEC's reports and related documentation and made necessary inquires of LEC's representatives. LEC, PLLC is wholly responsible for the attached report and the conclusions expressed therein.

This report is intended for internal use only by the FCC. Due to the sensitive nature of the information contained in this report, it has been marked "Controlled Unclassified Information, Critical Infrastructure – Physical Security." This report has a limited distribution, and those persons receiving it are requested not to photocopy or otherwise distribute it unless authorized by the OIG.

If you have any questions, please contact Gerald Grahe, Assistant Inspector General for Audits at (202) 418-0474 or Arnie Garza, Deputy Assistant Inspector General for Audit at (202)-418-0992.

cc: FCC Security Officer

Attachment