



FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF INSPECTOR GENERAL

## MEMORANDUM

**DATE:** April 3, 2025

**TO:** Brendan Carr, Chairman  
Geoffrey Starks, Commissioner  
Nathan Simington, Commissioner  
Anna Gomez, Commissioner  
Mark Stephens, Managing Director

**FROM:** *Fara Damelin*  
Fara Damelin, Inspector General

**SUBJECT:** Transmittal of Public and Non-Public FCC OIG Reports: Status of Open Recommendations from FCC Audits, Inspections, and Evaluations

Please find the attached reports providing status updates for the 37 open recommendations from prior FCC OIG audit, inspection, and evaluation reports. We also identified nine recommendations that FCC OIG has assessed as priorities. Given the sensitivity of the Information Technology (IT) recommendations, FCC OIG is issuing both public and non-public versions of this report.

The public report is designed for external stakeholders, including Congress and the American Taxpayers. We use this report to advise those stakeholders of open FCC OIG recommendations intended to help the Commission address internal control deficiencies and other risks identified in audit, evaluation, and inspection reports. We hope this resource will also help highlight the Commission's progress and identify opportunities for continued improvements to address unresolved issues. FCC OIG will post the public report on [www.oversight.gov](http://www.oversight.gov) and FCC OIG's webpage.

We are issuing the non-public report internally to provide detailed updates to the Commission. The first 27 open recommendations, for example, relate to IT issues identified in FCC OIG's Federal Information Security Modernization Act (FISMA) evaluations.

We appreciate the valuable feedback and assistance we received from FCC management and program officials, as well as their attention to these important issues. FCC's Chief Information Officer and staff have, for example, submitted documentation requesting closure of all open FISMA recommendations based on work performed in the past several months. Our 2025 FIMSA evaluation is ongoing and we are reviewing the information supporting each closure request. We look forward to continuing to work with FCC on strengthening program and operational integrity.

If you have any questions, please contact me directly, or feel free to reach out to Sophie Jones, Assistant IG for Audit at [Sophila.jones@fcc.gov](mailto:Sophila.jones@fcc.gov) or 202-418-1655, or Sharon Brown, Deputy Assistant IG for Audit at [Sharon.brown@fcc.gov](mailto:Sharon.brown@fcc.gov) or 202-418-0478.

cc: Scott Delacourt, Chief of Staff  
Adam Candeub, General Counsel  
Allen Hill, Chief Information Officer  
Dan Daly, Deputy Managing Director