

GAO's Recent and Ongoing Tribal Broadband Work

August 29, 2023





Overview

- GAO's Role
- GAO's Current Review of TBCP
- GAO's Recent Report on TBCP



GAO's Role



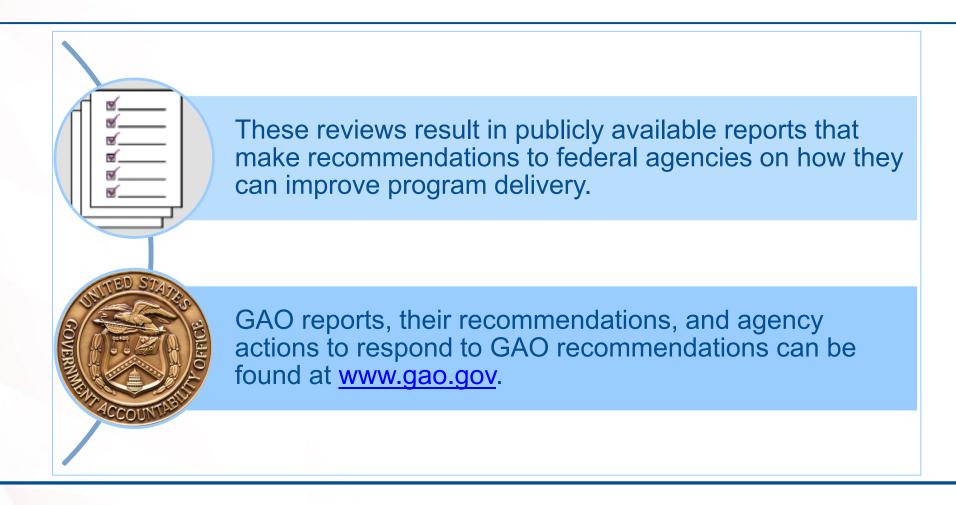
GAO is an independent, nonpartisan agency within the legislative branch. GAO advises Congress about how to make the federal government more efficient, effective, ethical, equitable, and responsive.



GAO conducts reviews of federal agencies and programs, including those that serve Tribes, their citizens, and descendants. GAO does not audit or evaluate tribal governments and respects tribal sovereignty.



GAO's Role





Statutory Provision for GAO Reports

Consolidated Appropriations Act, 2021, Pub. L. No. 116-260, div. N, tit. IX, § 905, 134 Stat. 1182, 2136–44 (2020).

Not later than 6 months after the date on which the first grant is awarded under this section, and every 6 months thereafter until all of the grant funds awarded under this section are expended, the Inspector General of the Department [of Commerce] and the Comptroller General of the United States shall each submit to the Committee on Energy and Commerce of the House of Representatives a report that reviews the grants awarded under this section during the preceding 6-month period. Each such report shall include recommendations to address waste, fraud, and abuse, if any.





Current Review



Post-award Grants Management



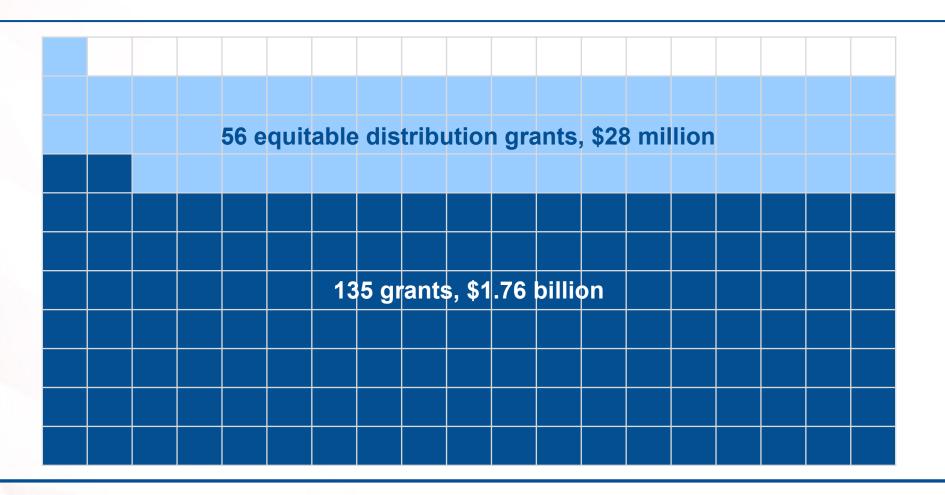
Grants



Equitable Distribution Project Sustainability



Equitable Distribution Awards About 30% of All Awards





Study Methodology



Introduction

The U.S. Government Accountability Office (GAO), a legislative branch agency, is reviewing the Tribal Broadband Connectivity Program (TBCP), which is administered by the National Telecommunications and Information Administration (NTIA). As part of this study, GAO is conducting a survey with Tribes and organizations that we believe have received or may expect to receive a TBCP award of \$500,000 or less instead of the amount requested in the original application, which NTIA refers to as an equitable distribution award. We will not share your responses with NTIA, and we are not reviewing the activity of your Tribe or organization. Please note that when we report the results of our review, we will not include any information that could be used to identify you. We expect this survey will take about 10 minutes.

The survey respondent can be any official who is knowledgeable about your Tribe's or organization's TBCP application. Feel free to consult with others to provide answers.

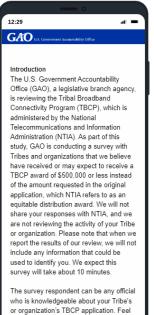
Instructions

When you are ready to enter your responses, please click the forward arrow. You can save your responses and exit at any time by clicking the X at the top of your browser window. You can then reenter the survey from the link that was e-mailed to you. Please complete the survey by Friday, May 19, 2023. If you have any questions about our study, survey, or which individual at your Tribe or organization should complete the survey, please feel free to contact the individuals listed below.

Thank you for your assistance.

Rebecca Rygg: RyggR@gao.gov or 214-777-5627

Tammy Beltran: BeltranT@gao.gov or 202-512-8919



free to consult with others to provide

Interviews for ongoing study

Conversations at NTTA and NTIA's Tribal Broadband Leadership Network event

- Pulse survey in May
 - Sent survey to 29 applicants; 17 responses

Powered by Qualtrics [2]



Importance of Feedback

- Improve applications for second round
- Decide whether to apply for the second round
- Inform approaches toward other funding opportunities, such as BEAD
- Foster confidence in the program





NTIA's Reasons for Not Providing Feedback

NTIA Reason	GAO Response
NTIA not required to provide feedback	Providing constructive feedback is a leading practice
Changes to the 2 nd funding round reduce relevance of feedback	NTIA could provide tailored, relevant feedback as part of its technical assistance to applicants
NTIA has staffing challenges	Better applications can reduce the amount of curing needed after initial submission



Recommendation

GAO U.S. GOVERNMENT ACCOUNTABILITY OFFICE

Washington, DC 20548 August 24, 2023

The Honorable Maria Cantwell
Chair
The Honorable Ted Cruz
Ranking Member
Committee on Commerce, Science, and Transportation
United States Senate

The Honorable Cathy McMorris Rodgers Chair The Honorable Frank Pallone, Jr. Ranking Member Committee on Energy and Commerce House of Representatives

Tribal Broadband Connectivity Program: Feedback Should Be Provided to Applicants Receiving Equitable Distribution Grants

Tribal access to broadband internet lags behind the rest of the country. However, two recent appropriations totaling \$3 billion for the new Tribal Broadband Connectivity Program (TBCP) provided the National Telecommunications and Information Administration (NTIA) with an opportunity to help increase tribal access to broadband.

In January 2023, we began our second review of TBCP in response to a provision in the Consolidated Appropriations Act, 2021 (2021 Act). 2 This act includes a provision for GAO to review, every six months until funds are expended, TBCP grants awarded during the prior six months. 3 This report responds to the statutory deadline for the fourth report and provides timely information about an aspect of the program—feedback to applicants—related to the notice of funding opportunity issued on July 27, 2023. Meanwhile, we are continuing our review of NTIA's administration of TBCP, including reviewing the post-award process, additional topics related to NTIA's actions taken to distribute grants on an equitable basis, and the sustainability of projects.

The Consolidated Appropriations Act, 2021, appropriated \$1 billion for TBCP. In November 2021, the Infrastructure Investment and Jobs Act appropriated an additional \$2 billion. NTIA resides within the Department of Commerce.

*Pub. L. No. 116-260, div. N., tit. IX, § 905(f)(2), 134 Stat. 1182, 2144 (2020) (codified at 47 U.S.C. § 1705(f)(2)).

This and also includes a provision for GAO to review, every six months until funds are expended, Broadband Intraducture Program grants awarded during the prior six months. Pub. L. No. 11-6-60, 9 690F([2]; 13 bits at 21-41. However, WTN4 did not award with Broadband Intraducture Program grants in the prior six months, so this report focuses on the TECP. To meet the previous statutory decidings, GAO better both benefing or submitted a crit report that vasi later issued. Ge GAO, Broadband Printings: Stronger Management of Performance and Fraud Riss Newedor for Tribul and Public-Philate Patimetrip Grants, GAO, 20:105.155

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 The Administrator of NTIA should provide applicants that receive equitable distribution grants in the first round of TBCP with constructive feedback—by providing debriefings or technical assistance—to help these applicants improve their applications for the second round of TBCP funding.

NTIA agreed with our recommendation.



Share Your Story

Highs and lows

Thoughts on the 2nd NOFO



Questions?

Rebecca Rygg
RyggR@gao.gov

Mikey Erb

ErbM@gao.gov

GAO's Review of TBCP



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A. Nicole Clowers, Managing Director, <u>ClowersA@gao.gov</u> (202) 512-4400, U.S. Government Accountability Office 441 G Street, NW, Room 7125, Washington, DC 20548

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