

**Universal Service Administrative Company
Audit Committee
Quarterly Meeting
Agenda**

**Monday, April 27, 2026
2:00 p.m. –3:30 p.m. Eastern Time
USAC Offices
700 12th Street, N.W., Suite 900
Washington, D.C. 2000**

OPEN SESSION		<i>Estimated Duration in Minutes</i>
Chair	a1. Consent Items (each item is available for discussion upon request): A. Approval of Audit Committee Meeting Minutes of January 26, 2026 B. Approval of moving all <i>Executive Session</i> items into <i>Executive Session</i> C. USAC’s Processes to Assess Compliance with Applicable Laws and Regulations	5
Teleshia	i1. Audit and Assurance Division Business Update <ul style="list-style-type: none"> • Q1 2026 Accomplishments and Q2 2026 Plans • Roadmap • Appendices: <ul style="list-style-type: none"> A: BCAP Audits in Process B: BCAP Audits Aging Report C: SCAP Audits in Process D: PQA Assessments in Process E: Glossary of Terms 	30
Teleshia	i2. Post Audit/Assessment Survey Results	15

EXECUTIVE SESSION <i>Executive Session Recommended</i> Confidential-Not for Public Disclosure		<i>Estimated Duration in Minutes</i>
Teleshia	a2. Action on One USAC Audit and Assurance Division Internal Audit Report	10
Chair	i3. Audit Committee <i>Executive Session</i> with USAC’s Vice President of Audit and Assurance	30

Next Scheduled USAC Audit Committee Meeting

**Monday, July 27, 2026
USAC Offices, Washington, D.C**