



UTAH COMMUNICATIONS AUTHORITY

KEEPING PUBLIC SAFETY CONNECTED

Aligning UCA's Administrative Functions with Statutory Obligations

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More Than Towers & Antennas

The Radio Network = A Statewide Lifeline

- Not just steel, cables, and antennas
- Requires coordination, management, and expertise and on-site technicians keeping it running

What Keeps It Operational 24x7x365 support?

- Field Technicians Traveling statewide to inspect, repair, and optimize equipment
- Property Management Secure sites, reliable access, compliant leases
- Fleet Support Vehicles ready for site visits and emergency response
- Network Operations Continuous monitoring, troubleshooting, and resolution
- Stakeholder Partnerships Agencies, PSAPs, and carriers working together

Bottom Line: It takes a team effort to ensure Utah's first responders can communicate when and where they need it most



Purpose of the Presentation









DEMONSTRATE HOW UCA'S ADMINISTRATIVE STAFF FULFILL STATUTORY OBLIGATIONS

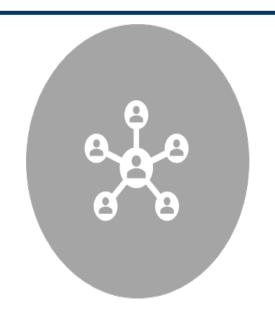
PROVIDE EXAMPLES OF COMPLIANCE WITH UTAH CODE §63H-7A AND RELATED STATUTES

HIGHLIGHT RISK
MANAGEMENT, FINANCIAL
STEWARDSHIP, AND
OPERATIONAL ALIGNMENT

Some of UCA's Statutory Obligations









MISSION – ENSURE FIRST RESPONDERS CAN COMMUNICATE WHEN AND WHERE NEEDED §63H-7A-206 – ACQUIRE, MANAGE, AND MAINTAIN PROPERTY FOR THE STATEWIDE PUBLIC SAFETY COMMUNICATIONS NETWORK §63H-7A-304 – ENSURE TRANSPARENCY, FISCAL RESPONSIBILITY, AND COMPLIANCE IN CONTRACTS



Independent State Agency



The term "independent entity" is defined in Utah Code §63E-1-102 (Independent Entities Act).

- Under this statute:
 - Independent entity means an entity that is part of the state government, but not subject to direct control by the governor or another state department, and is created by the state to perform a public function.

These entities are governed by their own boards or commissions and have statutory independence in management, finances, and operations.

UCA's Independent Status & Legislative Oversight



Independent Agency – UCA reports directly to the Legislature

Legislative oversight ensures accountability and alignment

Utah Senate Bill 154 requires:

- •Use of best-practice tools from the Legislative Auditor General
- •Results provided to Legislative and Executive Branch Leadership

Best Practices Toolbox



Self Assessment







Questionnaire



Checklist









Roadmap o

The Best Practice Handboo



Annual Financial Audit



Audited annually by the Office of the State Auditor

Audit Focus:

- Financial statements accuracy
- Internal control strength
- Compliance with state and federal requirements

Why It Matters:

- Demonstrates transparency
- Strengthens accountability
- Builds stakeholder and public trust



Strengthening UCA's Operational Capacity



New Positions Supporting Property & Network Operations:

- Property Manager Manages leases, inspections, and compliance
- Fleet Vehicle Specialist Oversees vehicle assets and maintenance
- Network Operations Center (NOC) Technician Provides real-time monitoring and support
- Elevated tech role to Informational & Security Officer

These roles enhance UCA's ability to meet statutory mandates and maintain readiness



Value of New Positions





Property Manager

Supports UCA: Manages leases, inspections, and compliance.

Value to Stakeholders: Ensures site access & network stability.



Fleet Vehicle Specialist

Supports UCA: Manages readiness, lowers costs.

Value to Stakeholders: Faster response to network issues.



NOC Technician

Supports UCA: Real-time monitoring, faster resolution.

Value to Stakeholders: Increased reliability of communications.

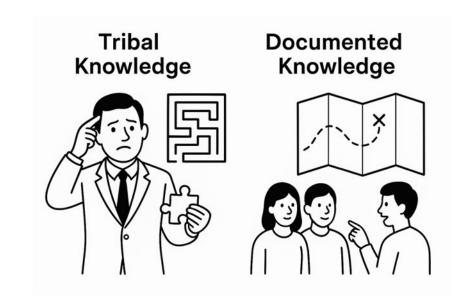


Alignment with Statutory Obligations - Agreements



How Agreements Help Stakeholders:

- Clarity & Certainty Reduce disputes
- Access & Reliability Lawful site access, continuous operations
- Transparency & Trust Documented processes assure accountability
- Operational Continuity Agreements keep public safety communications running



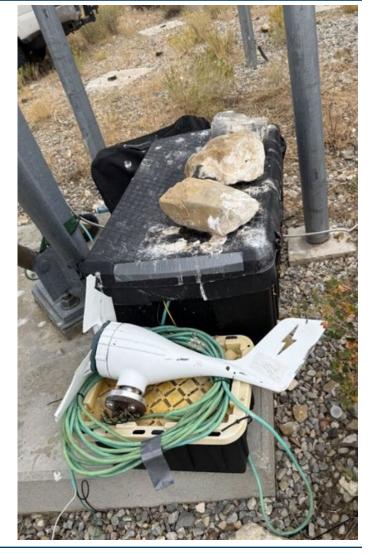


Risk Mitigation & Compliance



- Secure legal rights to occupy and operate all sites
- Reduce exposure to claims and disputes
- Demonstrate compliance during audits

Note: UCA finds items at sites all the time – presents safety concerns





How Stakeholders Can Help



01

02

03

04

05

Review &
Return
Agreements
Promptly –
Avoid delays in
site operations

Provide
Accurate Site
Information –
Keep UCA
updated on
equipment,
tenants, and
access needs

Report
Concerns
Early – Flag
safety issues,
site damage,
or
unauthorized
use

Support Fiscal
Stewardship –
Ensure costs
and
recoveries are
aligned with
statutory
requirements

Collaborate with UCA Staff – Work together to maintain uninterrupted public safety communications





Cybersecurity Matters to UCA



Public safety networks are prime targets for cyberattacks

UCA must ensure integrity, confidentiality, and availability of communications

Cybersecurity = Digital protections + Physical safeguards

Physical attacks (e.g., theft, vandalism, sabotage) can also disrupt operations



Cyberattack Trends



2023 US federal agencies reported over 32,000 cyber security incidents. Almost 10% increase from the previous year

In 2024 the FBI's internet Crime Complaint Center (IC3) reported total loses of 16.6 billion.

- Ransomware remain the most widespread threat to government agencies.

Most common attacks were:

- Phishing, and credential harvesting.
- Exploitation of unpatched systems.
- Third party software vulnerabilities. (Audit your venders, and make sure they are compliant)

Rising Threats:

- Disinformation campaigns. (Rio Tinto, lithium mining in Serbia, in 2022, 2.5 billion lost)
- Deep fakes. (Verify before acting)
- Al-powered Phishing and Social Engineering.





UCA's Cybersecurity Pillars



Prevention – Firewalls, endpoint protection, access controls, training of all employees

Detection – 24/7 monitoring, intrusion detection systems, alerts

Response – Incident response plan, coordination with DPS & CISA

Recovery – Redundancy, backups, and continuity of operations

Compliance – Regular audits, policy updates, vendor requirements

Physical Security – Controlled access, surveillance, and hardened facilities





How Stakeholders Can Support









FOLLOW UCA'S CYBERSECURITY AND PHYSICAL SITE ACCESS POLICIES



INCLUDE SECURITY
REQUIREMENTS IN LOCAL
PROCUREMENT/AGREEMENTS



SHARE INFORMATION WITH UCA ON VULNERABILITIES OR INCIDENTS



So What?!?!?



Reliable Public Safety Network – Agreements & property management ensure first responder communications

Protecting Taxpayer Resources – Compliance prevents misuse (UCA is audited yearly on our finances)

Operational Readiness – Reduces downtime, improves response by having agreements in place

Stakeholder Confidence – Transparency builds trust, built by being prepared



Conclusion

Compliance protects the network and public safety

- Next Steps:
 - Continue monitoring
 - Refine policies
 - Ensure transparency

