



## GrantLight: Compliance & Reporting System

### **Smarter Oversight. Seamless Reporting. Secure Accountability.**

A Fabric-native compliance and reporting software—crafted by experts to simplify complex location-level broadband grant administration and progress reporting for states and ISPs.

### **One system for effective grant compliance & reporting**

Built for the realities of complex location-level grant management, GrantLight simplifies BEAD compliance and reporting for both state broadband offices (SBOs) and internet service providers (ISPs). States can standardize ISP administration across projects and geographies, and ISPs can submit clean, formatted reports that flow smoothly from milestone completion to approval and disbursement.

Crafted by CostQuest's leading BEAD consultants, in collaboration with SBOs and industry experts, GrantLight is built on a custom Fabric-native data architecture and designed to streamline administrative tasks, identify risks early, keep broadband projects on schedule, and deploy broadband to where it's needed most.

### **Centralize multi-state award management**

ISPs managing BEAD awards across multiple states will need to follow each state's unique compliance requirements, which quickly become complicated—different systems, formats, timelines, and rules.

GrantLight captures state-specific reporting and data-collection nuances, enabling ISPs to leverage the efficiency of a standard, scalable platform to manage projects across all states—while accommodating each state's rules.

### **Streamline milestone approvals & payments**

ISPs rely on milestone approvals from states to receive grant funding disbursements for completed BEAD project builds. Delays happen when milestone documentation doesn't match state requirements, due to the time required to fix, resubmit, and re-review milestone submissions.

GrantLight ensures alignment and optimization with each state's milestone and disbursement requirements through a thoughtfully crafted framework informed by first-hand experience, built to minimize progress submission rework and accelerate funding disbursements.

### **Track & match every Fabric Location ID**

ISPs must track and report project progress on a location level, keeping Fabric Location IDs aligned with operational location databases (e.g., address records used by engineering,

construction, and field teams) to avoid reporting errors, delayed milestone approvals, and slow disbursements.

GrantLight uses a Fabric-native data architecture to facilitate location ID-level tracking and reporting by project/subproject and proactively integrates updates as Fabric versions evolve. Throughout the network buildout process, gain earlier insight into Location Fabric updates, modifications, and time-series analytics before the latest FCC BDC coverage data release.

For GrantLight users, services are available to match address or coordinate data to Fabric Location IDs.

### **Create audit documentation**

ISPs now face new BEAD audit rules, so organized compliance documentation to support both desk and field audits is more critical than ever.

GrantLight helps log all BEAD compliance activity in a single system, making it easy for ISPs to centralize, analyze, and submit required compliance data, thereby reducing risk and costs when audits occur.

### **Connect Internal Systems**

ISPs may want to leverage existing and multiple systems and migrate data between them to facilitate project management across construction, billing, and reporting.

GrantLight helps ISPs manage projects, automate routine tasks, and connect existing OSS/BSS, construction management, finance, and GIS systems. These integrations support compliance process efficiencies and an audit-ready single source of truth.

## **Thoughtfully crafted for the modern-day grant manager**

- Risk alerts & monitoring dashboards
- Fabric-native reporting support
- Milestone, validation, & disbursements pipeline
- EHP permitting framework
- Live progress map & statistics
- Scalable system architecture

## **About the team behind GrantLight**

Developed by **CostQuest Associates**, architects of the FCC Broadband Serviceable Location Fabric and Connect America Cost Models, with input from compliance experts **Quadra Partners** and **ITG**, plus guidance from state broadband office leaders.

Contact **Brian Allenby** at [ballenby@costquest.com](mailto:ballenby@costquest.com) to get started or learn more on **TrueVerra.io**, CostQuest's Data & Tech Portal.