

Statement re Online Public Inspection File

An internal audit of the Online Public Inspection File was conducted in October 2020. It is now complete.

All Annual EEO Public File Reports were timely prepared throughout the license term. There was delay in uploading the 2015 and 2016 reports due to a misunderstanding of the online public inspection file guide used for reference. It was (mistakenly) understood that only the reports for 2017 and forward were required to be uploaded to the new Online Public Inspection File. The older reports have been uploaded as a result of the audit.

The licensee's April 12, 2018, response to an FCC EEO audit, uploaded to the KWHK-FM Online Public Inspection File, was added to the OPIFs of other stations comprising the employment unit.

The licensee acknowledges that four issues/programs lists, although complete, were uploaded a few days late (2018Q1, 2019Q1, 2019Q2, 2020Q3). These were due to administrative oversight and inadvertence. The 2020Q1 issues/programs list was timely uploaded pursuant to Public Notice DA 20-353, released March 27, 2020.

Biennial Ownership Reports for the parent of the licensee, Leighton Enterprises, Inc., were timely prepared and filed throughout the license term because the parent is also a broadcast licensee. However, the parent's Ownership Reports were not associated with the licensee's stations. As a result of the audit, the current Biennial Ownership Report for Leighton Enterprises, Inc., has been filed, reflecting its attributable interest in the licensee's stations.

A list of the documents required to be made available to the FCC pursuant to Section 73.3613, listed in Ownership Reports pursuant to Section 73.3615, and identified in the OPIF pursuant to Section 73.3526(e)(5), has been uploaded as a result of the audit.