		INI	TIAL FOIA R	EQUESTS										
									Dates					
	DCAA			Expedited	Expedited			Clock					# of	
	Action			_	Processing			Starts	Case	Days		Simple or	Working	Referral
FOIA #			Requested		Granted		Suspense	Ticking	Status	Tolled	Completed		Days	To/From
I-15-099		hours and costs regarding ICD 705 and ICD 503	09/17/15	N		09/22/15		09/22/15	Closed		10/20/2015		20	T NO.
I-15-100		working papers for contract number H98230-07-D-0175	09/18/15	N		09/22/15		09/22/15	Closed		10/13/2015		14	To NSA
I-15-101	Н	list of active and completed audit reports for the Nashville BO	09/24/15	N		09/28/15		09/28/15	Closed		10/5/2015		5	
I-16-001	H	correspodence with Cara Fiorina	09/15/15	N		10/01/15		10/01/15	Closed		10/6/2015		3	+
I-16-002		23 page referral from DoDIG	09/18/15	N		10/01/15		10/01/15	Closed		10/8/2015		5	
I-16-003		documents used by IG to process requester IG case	10/01/15 10/01/15	N N		10/06/15 10/06/15		10/06/15 10/06/15	Closed Closed		10/15/2015 10/6/2015	•	6 <1	+
I-16-004		documents regarding the requester	10/01/15	N N		10/06/15	-	10/06/15			10/6/2015		14	+
I-16-005	П	copy of telephone interview with IG	10/05/15	IN		10/06/13	 	10/06/13	Closed		10/21/2015	Simple	14	
I-16-006	Н	life insurance information of a former employee (Deceased)	10/05/15	N		10/06/15		10/06/15	Closed		10/6/2015	Simple	<1	
1-10-000	- ' '		10/03/13	IN		10/00/13	 	10/00/13	Ciosed		10/0/2013	Simple		+
I-16-007	Н	training materials from three DCAI courses	10/05/15	N		10/08/15		10/08/15	Closed		10/23/2015	Simple	10	
1-10-007	- ' '	Training materials normaniee DCAI codises	10/03/13	I IN		10/00/13		10/00/13	Ciosea		10/23/2013	Simple	10	+
I-16-008	Н	stale or undeliverable checks	10/07/15	N		10/08/15		10/08/15	Closed		10/8/2015	Simple	<1	
1-10-000	- ' '	State of diffueliverable checks	10/01/13	I IN		10/00/13		10/00/13	Ciosea		10/0/2013	Simple		TO Army
I-16-009	Н	documents regarding two NG NOVA RO audits	10/07/15	N		10/08/15		10/08/15	Closed		11/4/2015	Simple	18	CECOM
I-16-009		documents regarding contacts with a reporter	10/15/15	N		10/20/15	+	10/20/15	Closed		10/27/2015		5	OLOGIVI
I-16-010		agreements with Saudi Araiba and DCAA	10/10/15	N		10/20/15	+	10/21/15			11/4/2015		10	+
1 10 011		agreements with Gadary traiba and Boyer	10/20/10	14		10/21/10		10/21/10	010000		11/4/2010	Cirripic	10	+
I-16-012	Н	copies of two DCAA memorandums	10/21/15	N		10/22/15		10/22/15	Closed		10/27/2015	Simple	3	
1 10 012	- ' '	bopies of two 2070 Cinemoralidatins	10/21/10	1,		10/22/10		10/22/10	010000		10/21/2010	Cirripio	Ŭ	+
I-16-013	Н	three DCAA policy templates and guidebook information	10/22/15	N		10/27/15		10/27/15	Closed		11/17/2015	Simple	14	
		guides services and guides					† †							
I-16-014	Н	copy of Audit Report 3141-2015K17200007	10/22/15	N		10/27/15		10/27/15	Closed		10/27/2015	Simple	<1	To VA
							† †							
I-16-015	Н	copy of recording with IG	10/28/15	N		10/28/15		10/28/15	Closed		11/4/2015	Simple	5	
												- ,		†
I-16-016	W	ADSANTEC documents sent to DCAA in 2003	10/28/15	N		11/03/15		11/03/15	Closed		11/30/2015	Simple	18	
														1
I-16-017	Н	Guidebook referened in CAM 3-204	11/02/15	N		11/04/15		11/04/15	Closed		11/9/2015	Simple	3	
							1					·	1	1
I-16-018	Н	contracts and RFP for Fort Drum Sewage Treatment Plant from 19	11/03/15	N		11/04/15		11/04/15	Closed		11/5/2015	Simple	1	
		· ·												
I-16-019	R	referral of 36 pages from USPS IG	10/28/15	N		11/04/15		11/04/15	Closed		11/5/2015	Simple	1	
I-16-020	Н	academic records of former DCAA employee	10/19/15	N		11/04/15		11/04/15	Closed		11/5/2015	Simple	1	
I-16-021	R	referral of 10 pages from DoD CAF	11/03/15	N		11/10/15		11/10/15	Closed		11/19/2015	Simple	6	
I-16-022	Н	audit reports regarding Dominion Power CLIN 0007 contract	03/25/14	N		11/12/15		11/12/15	Closed		12/1/2015	Simple	12	
I-16-023	Н	documents regarding the requester	09/02/15	N		11/12/15		11/12/15	Closed		11/12/2015	Simple	<1	
I-16-024	Н	final report for IG case #14075HQ	11/17/15	N		11/17/15		11/17/15	Closed		12/7/2015	Simple	13	
I-16-025	Н	documents regarding two DCAA IG cases	11/23/15	N		12/01/15		12/01/15	Closed		12/23/2015		16	
I-16-026		referral from DoDIG	11/20/15	N		12/02/15	1	12/02/15	Closed		12/23/2015		15	
I-16-027	Н	documents regardging NDAA Section 893	12/02/15	N		12/03/15		12/03/15	Closed		12/21/2015	Simple	12	

г т					1				1	1	
I-16-028	С	documents related to a grievance	12/21/15	N	12/23/15		Closed	12/23/2015		<1	
I-16-029	С	correspodence with Rep. Rob Bishop (UT-01)	11/18/15	N	01/05/16	01/05/16	Closed	1/12/2016	Simple	5	
I-16-030	Н	documents regarding 2009 evaluation	01/07/16	N	01/13/16	01/13/16	Closed	1/13/2016	Simple	<1	
I-16-031	Н	Disengaged contractor list	01/13/16	N	01/13/16	01/13/16	Closed	1/21/2016	Simple	5	
I-16-032	С	list of active and completed audit reports for the San Antonio BO	01/13/16	N	01/13/16	01/13/16	Closed	1/22/2016	Simple	6	
I-16-033	С	list of active and completed audit reports for the Houston BO	01/13/16	N	01/13/16	01/13/16	Closed	1/2/2016	Simple	6	
I-16-034	N	list of active and completed audit reports for the NER	01/25/16	N	01/27/16	01/27/16	Closed	2/12/2016	Simple	12	
I-16-035	М	list of active and completed audit reports for the Penn. BO	01/25/16	N	01/27/16	01/27/16	Closed	2/2/2016	Simple	4	
I-16-036	Н	documents regarding Donald Trump	01/22/16	N	01/27/16		Closed	1/27/2016		<1	
I-16-037	Е	list of active and completed audit reports for the Melbourne BO	02/01/16	N	02/02/16	02/02/16	Closed	3/1/2016	Simple	19	
I-16-038	R	referral of four pages from Army Materiel Command	10/14/15	N	02/04/16	02/04/16	Closed	2/11/2016	Simple	5	
I-16-039	Н	contract information regarding Shield Security Services	02/11/16	N	02/11/16		Closed	2/11/2016		<1	
I-16-040	Н	documents regarding FOIA requests for Donald Trump	03/02/16	N	03/04/16	03/04/16	Closed	3/4/2016	Simple	<1	
I-16-041	Н	copy of audit report 06311-2015A17100001	03/04/16	N	03/04/16	03/04/16	Closed	3/8/2016	Simple	2	
I-16-042	Н	copy of MRAP vehicle contract information	03/09/16	N	03/10/16	03/10/16	Closed	3/11/2016	Simple	1	
I-16-043	Н	working papers for audit report 3541-11A17740005	03/11/16	N	03/14/16	03/14/16	Closed	3/18/2016	Simple	4	
I-16-044	Н	documents for AL granted for MSPB matters in past 10 years	03/15/16	N	03/16/16	03/16/16	Closed	3/25/2016	Simple	7	
I-16-045	Н	copy of IG report issued 3/17/16	03/26/16	N	03/28/16	03/28/16	Closed	4/21/2016	Simple	18	
I-16-046		list of employee email addresses	03/28/16	N	03/30/16		Closed	3/30/2016		<1	
I-16-047	<u>H</u>	copy of IG report FDN02015-09441	04/04/16	N	04/04/16		Closed	4/22/2016		19	
I-16-048		DCAA funds used for NPR promotion ads	04/10/16	N	04/12/16	04/12/16		4/12/2016		<1	
I-16-049	Н	audit reports for DADA10/ZQ	04/07/16	N	04/13/16	04/13/16	Closed	4/13/2016	Simple	<1	
I-16-050	Н	list of active and completed audit reports for the ER Branch Office	04/14/16	N	04/15/16	04/15/16	Closed	5/3/2016	Simple	12	
I-16-051	Н	list of active and completed audit reports for the Atlanta BO	04/14/16	N	04/15/16	04/15/16	Closed	5/3/2016	Simple	12	
I-16-052	Н	audit reports regarding requester's Army Medical Research program	04/20/16	N	05/03/16		Closed	5/4/2016		1	
I-16-053		Vacancy ID 1631094 selection documents	05/09/16	N	05/10/16		Closed	5/27/2016		13	
I-16-054		copy of fina report for IG Case FRNO 2015-04153	05/11/16	N	05/11/16		Closed	5/23/2016		8	
I-16-055	Н	substantiaed ethics complaints since 2005	05/12/16	N	05/13/16		Closed	6/14/2016		21	
I-16-056	Н	copy of interview with OIG for FRNO 2015-04153	05/14/16	N	05/17/16		Closed	5/25/2016		6	
I-16-057	Н	notes between DD, DL, and HR for FRNO 2015-04153	05/14/16	N	05/17/16		Closed	5/27/2015		8	
I-16-058	R	14 pages referred by DoDIG	05/25/16	N	05/27/16	05/27/16	Closed	5/27/2016	Simple	<1	
I-16-059		1975 Northrop audit report	05/31/16	N	06/01/16	06/01/16	Closed	6/21/2016		14	
I-16-060		information regarding a BAE lobbyist	05/31/16	N	06/01/16	06/01/16		6/24/2016	·	17	
I-16-061	Н	evaluation statement for DCAI job opening	05/31/16	N	06/01/16	06/01/16	Closed	6/7/2016	Simple	4	

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I-16-062	H	various documents regarding DCAA contracting	06/07/16	N	06/07/16	06/07/16	Closed	6/8/2016	Simple	1	
I-16-063	Н	copies of two DCAA guidebooks	06/08/16	N	06/08/16	06/08/16	Closed	6/10/2016	Simple	2	
I-16-064	Н	two DCMA/DCAA policy documents	06/08/16	N	06/10/16	06/10/16	Closed	6/17/2016	Simple	5	
I-16-065		Selected Areas of Cost handbook	06/09/16	N	06/10/16	06/10/16	Closed	6/15/2016		3	
I-16-066	H	list of delinquent contractors for ICS	06/09/16	N	06/10/16	06/10/16	Closed	6/24/2016	Simple	10	
I-16-067	Н	Policy & Procedures for sampling low-risk ICP	06/10/16	N	06/10/16			6/10/2016	<u> </u>	<1	
I-16-068	П	IG report of substantiated SO misconduct from 10/1/15 to 3/31/16	06/22/16	N	06/22/16	06/22/16	Closed	7/8/2016	Simple	11	
I-16-069	Н	LtGen Groves bank account at Bankers Trust Company	06/26/16	N	06/27/16	06/27/16	Closed	6/27/2016	Simple	<1	
I-16-070		DCAA IG case file regarding complaint by requester	07/09/16	N N	07/12/16			7/12/2016	•	<1 15	
I-16-071	Н	Case file for IG case FRNO 2015-02087	07/20/16	IN	07/26/16	07/26/16	Closed	8/16/2016	Complex	15	
I-16-072	Н	Completed Estimating Systems audits completed since 6/1/16	07/21/16	N	07/26/16	07/26/16	Closed	8/17/2016	Simple	16	
I-16-073	Н	List of all contactors with 16.4% decrment since 6/1/16	07/21/16	N	07/26/16	07/26/16	Closed	7/26/2016	Simple	<1	
I-16-074	Н	List of contractors with estimating and accounting system audits ha	07/21/16	N	07/26/16	07/26/16	Closed	8/9/2016	Simple	11	
I-16-075	Н	List of reports citing CAS noncompliance since 6/1/16	07/21/16	Ν	07/26/16	07/26/16	Closed	8/17/2016	Simple	16	
I-16-076	Н	List of completed Estimating and Accounting audits since 6/1/16	07/21/16	N	07/26/16	07/26/16	Closed	8/17/2016	Simple	16	
I-16-077	Н	Active Contractor Listings from 2013-2016	07/25/16	Ν	07/26/16	07/26/16	Closed	8/17/2016	Simple	16	
I-16-078	Н	contract information regarding Rip-It energy drinks	07/31/16	N	08/01/16	08/01/16	Closed	8/1/2016	Simple	<1	
I-16-079	Н	various information regarding unliquidated obligations	08/02/16	N	08/03/16	08/03/16	Closed	8/5/2016	Simple	2	
I-16-080	R	referral of one page from OPM	06/21/16	N	08/10/16			8/10/2016		<1	
I-16-081	Н	security investigation records	08/05/16	N	08/10/16	08/10/16	Closed	8/12/2016	Simple	2	
I-16-082	Н	documents regarding lyme disease and PIADC	08/18/16	Ν	08/23/16	08/23/16	Closed	8/23/2016	Simple	<1	
I-16-083	Н	List of Estimating and Accounting System audits scheduled but not	08/22/16	Ζ	08/23/16	08/23/16	Closed	9/7/2016	Simple	10	
I-16-084	Н	list of delinquent contractors for ICS	08/30/16	N	08/31/16	08/31/16	Closed	9/20/2016	Simple	14	
I-16-085		copies of various DCAA publications	08/22/16	N	09/02/16				Simple	<1	
I-16-086	Н	List of reports citing CAS noncompliance since 8/1/16	09/02/16	N	09/07/16			9/20/2016	·	10	
I-16-087		List of all contactors with 16.4% decrment since 8/1/16	09/02/16	N	09/07/16			9/9/2016		2	
I-16-088		List of completed Estimating and Accounting audits since 8/1/16	09/02/16	N	09/07/16			9/20/2016		10	
I-16-089		referral from Rock Island	09/07/16	N	09/07/16			9/21/2016		11	
1 10 003	1.	rotottat from redok tolana	00,01710	1 4	03/07/10	1 05/07/10	J.0000	3/21/2010	Simple	1 ''	

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-16-090	Н	Active Contractor Listings from 2015-2016	08/31/16	N	09/07/16	09/07/16	Closed	9/7/2016	Simple	<1	
16-091	Н	supporting documents for FRNO 2015-13993	09/07/16	N	09/07/16	09/07/16	Closed	9/23/2016	Simple	12	
16-092	Н	various informaiton regarding contract over 1million and HR	09/07/16	N	09/09/16	09/09/16	Open		•		
16-093		Guidebook on Use of Economic Indexes in Contract Audits	09/09/16	N	09/09/16	09/09/16	Closed	9/9/2016	Simple	<1	
									'		
		CONSULTS									
16-001	Н	two pages from OSD FOIA	12/22/15	N	12/22/15	12/22/15	Closed	12/23/2015	Simple	1	
			00/05/45		20/20/40	22/22/42		0/4.4/00.40	6 : 1		
16-002	Н	four pages from OSD FOIA	02/05/15	N	02/09/16	02/09/16	Closed	2/11/2016	Simple	2	
16-003	Н	documents from OSD FOIA	05/20/16	N	05/23/16	05/23/16	Closed	6/10/2016	Simple	15	
16-004		documents from NSA FOIA	06/20/16	N	06/21/16	06/21/16	Closed	6/21/2016		<1	
16-005	Н	documents from GAO	08/01/16	N	08/03/16	08/03/16	Closed	8/3/2016	Simple	<1	
10 000	• • •	deconnection of the	33/31/13		00/00/10	00,00,10	0.0000	0,0,2010	Cirripio	1	
		FOIA Appeals				,		,		<u> </u>	
							Dates				
16-001	Н	Appeal of I-16-052-H	06/10/16	N	06/21/16	06/21/16	Closed	6/24/2016	Simple	3	

			Fees			Disposition													
Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	В3	B4	B5	B6	B7	B8	В9	Statutes Cited	Other Reasons	Processing Costs
	Media	N		\$0.00	C													No Records	88.4
	Educational	N		\$0.00	0													Referred	0.4
	Other	N		\$0.00	C		Х					Х							46.
	Other	N		\$0.00	0													No Records	0.4
	Other	N		\$0.00	0		Χ						Х						2
	Other	N		\$0.00	C	Х													23
	Other	N		\$0.00	C													No Records	0.4
	Other	N		\$0.00	C	Х													46
	Commerical	N		\$0.00	C													Not an angency record	0.4
	Commerical	N		\$0.00	O	х													4
	Commerical	N		\$0.00	O													No Records	0.4
		.		00.00	_													Records	<u>.</u> .
	Commerical	N		\$0.00	0													Referred	91.
	Other	N		\$0.00	0													No Records	44.4
	Other	N		\$0.00	0	1												No Records	176.4
	Commerical	N		\$0.00	0													Records Referred	13.1
	Commerical	N		\$0.00	C	х													90.
	Commerical	N		\$0.00	C													Records Referred	12.2
	Other	N		\$0.00	C							х						WIF, open case	0.4
	Commerical	N		\$0.00	0													No Records	264.4
	Commerical	N		\$0.00	C	х												N	2
	Commerical	N		\$0.00	C													Not an Agency Record	0.4
	Commerical	N		\$0.00	C	х													2
	Commerical	N		\$0.00	0													no records	0.4
	Other	N		\$0.00	0		Х						Х					Records	
	Commerial	N		\$0.00	0													referred	47
	Other	N		\$0.00	0													No Records	0.4
	Other	N		\$0.00	0		Х						Х						25
	Other	N		\$0.00	0		X					Х	Х						46
	Other	N		\$0.00	0		Х						Х						51
	Commerical	N		\$0.00	C	х													44.

			1					1						WIF, open	
Other	N	\$0.00	0							x				case	0.49
Other	N	\$0.00	0											No Records	0.49
Other	N	\$0.00	0											No Records	0.49
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Commerical	N	\$0.00	0										\perp	No Records	0.49
Commerical	N	\$0.00	0	Х											44.49
Commerical	N	\$0.00	0	x											44.49
Commerical	N	\$0.00	0	х											44.49

Commerical	N	\$132.00	132	Х											132.49
Other	N	\$0.00	0											No Records	0.49
Commonical	N	\$0.00	0												40.5
Commerical	N	\$0.00	0	Х										Records	46.5
Other	N	\$0.00	0											Referred	1
Other	IN	\$0.00	<u> </u>			<u> </u>				1				Not an	- 1
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Commerical	N	\$0.00	0											record	0.49
Other	N	\$0.00	0	Х										Icoord	1.39
Guioi		Ψ0.00												Records	1.00
Commerical	N	\$0.00	0											Referred	2
		7535												Not an	
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Other	N	\$0.00	0											record	0.49
Media	N	\$0.00	0		Х				Х	х	х				46.5
Other	N	\$0.00	0											No Records	22.49
Other	N	\$0.00	0		Х						Х				66
Commerical	N	\$0.00	0											No Records	0.49
Other	N	\$0.00	0		Х						Х				55.2
Other	N	\$0.00	0											No Records	0.49
Other	N	\$0.00	0											No Records	0.49
Commerical	N	\$0.00	0											No Records	0.49
	,	20.00	_												66.65
Commerical	N	\$0.00	0	Х						 		\vdash		No December	23.99
 Other	N	\$0.00	0			1		<u> </u>	-		<u> </u>	\vdash	+	No Records	0.49
 Other	N	\$0.00	0		X	1	-	-	-	-	X	\vdash	+		54.3
Other	N	\$0.00	0		X					-	X				46.59
Other Other	N N	\$0.00	0		X					 	X				148
Other	N N	\$0.00 \$0.00	0		Х		-			L .	X	\vdash		WIF	48.39 44.49
Outel	IN	φυ.υυ	U		 					Х	 ^	 	+	VVII	44.49
Commerical	N	\$0.00	0		х						x				27.2
Other	N	\$0.00	0								 ^			No Records	44.49
		45.55				1								Records	0
Other	N	\$0.00	0											Referred	47.5
Other	N	\$0.00	0	Х											12.39

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	0	N.	#0.00	0										agency	0.40
	Commerical	N	\$0.00	0										record	0.49
	Commerical	N	\$0.00	0	Х										2.5
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	Commerical	N	\$0.00	0		Х			Х		Х				23.99
	Camp magning a	NI	CO 00	0	.,										40.5
	Commerical	N	\$0.00	0	Х										13.5
	Commerical	N	\$0.00	0	х										24.5
	Commerical	N	\$0.00	0	Х									=	4.6
	Media	N	\$0.00	0										No Records	44.49
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	Other	N	\$0.00	0										agency record	0.40
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	Commerical	N	\$0.00	0	Х										90.5
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	Commerical	N	\$0.00	0										No Records	0.49
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	Commerical	N	\$0.00	0	Х	<u> </u>									2.5
	Commerical	N												No Records	88.49
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Commerical	N		\$0.00	0	х											2.5
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Other		1	\$0.00	0			1								Upheld	22.4