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						INITIAL FO	IA REQUES	TS						
					Requester Information							Dates		
FOIA #	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Compl
12-062	С	KM	C. Myers	MLA	documents regarding audit report 321-2004119100004 and 3151-	08/20/12	N		08/21/12		08/21/12	Closed		1/9/2
12-065	Е	KM	J. Semmens		Adverse Action File	09/05/12	N		09/06/12		09/06/12	Closed		10/1/
12-066	Е	KM	J. Semmens		DCAA Appointment File	09/05/12	N		09/06/12		09/06/12	Closed		10/1/
12-067	Е	KM	J. Semmens		file from the Nashville BM regarding the requester	09/05/12	N		09/06/12		09/06/12	Closed		10/3/
				Watt, Teider, Hoffar										
12-072	С	KM	K. Barnes	& Fitzgerald, LLP	audits regarding USACE contracts W9126G-04-D-0002 and W91	09/27/12	N		09/28/12		09/28/12	Closed		11/2/
13-001	н	KM	E. Gaines	NTEU	information regarding unorganized barganing unit employees	10/10/12	N		10/12/12		10/12/12	Closed		10/23
13-001	H	KM	T. Walls	ITTEO	GS 7-9 auditor resumes hired in past two years	10/11/12	N		10/12/12		10/12/12			10/26
13-003	H	KM	T. Walls		MD-715 and barrier analysis reports from EEO	10/11/12	N		10/16/12		10/16/12			10/23
. 5 000				Gdanski & Gdanski			<u> </u>				0, .2	2.2000		1
13-004	N	KM	S. Gdanski	LLP	copy of a DCAA audit report regarding Troy Eagle Group	10/17/12	N]	10/18/12		10/18/12	Closed		10/24
			N.											
13-005	Н	KM	Schwellenbach		copy of various DMIS information for FY 11 and FY 12	10/19/12	N		10/23/12		10/23/12	Closed		11/7/
13-006	Е	KM	M. Mawid	ERAC	all documents regarding ERAC and requester	10/24/12	N		10/24/12		10/24/12	Closed		11/19
13-007	н	KM	J. Muss	Sierra Engineering	2006-2008 preparation instructions for ICE	11/09/12	N		11/13/12		11/13/12	Closed		11/28
13-007	Н	KM	J. Cook	Oleria Engineening	Vacancy DCAA-12-034-NE-644801, GS-511-15	11/14/12	N		11/16/12		11/16/12	Closed		11/28
13-009	Н		D. Crumpton		four page referral from OSD FOIA	11/28/12	N		11/30/12		11/30/12			11/30
13-010	Н		G. Duggan		records regarding seven IRD cases	12/05/12	N		12/07/12		12/07/12	Closed		12/21
13-011	Н		J. Perez		contracts between DoD and various companies	12/05/12	N		12/07/12		12/07/12	Closed		12/7
13-012	Н		K. Gregory	DCAA	2012 performance evaluations for DL GS-15s and records regard	01/02/13	N		01/04/13		01/04/13			1/15
13-013	Н		G. Duggan		records regarding IRD case number 0998	01/07/13	N		01/07/13		01/07/13			1/15
13-014	С		B. Pfeffer		CAS contractors in CO, TX, OK, MO, AZ and AR	01/04/13	N		01/14/13		01/14/13	Closed		2/4/
13-015	Н	KM	J. Greenewald	The Black Vault BAE Land &	FOIA Case Log for calendar year 2012	01/20/13	N		01/22/13		01/22/13	Closed		1/23
13-016	Н	KM	T. Wolf	Armanents	copy of DCAAP 7641.90	01/21/13	N		01/22/13		01/22/13	Closed		1/23
10 010		1 (11)	B. Aucoin-	7 iiiiaiioiiio	000000000000000000000000000000000000000	0.72.7.0			01/22/10		0.722,.0	0.0000		1,720,
13-017	N	KM	Thieme		documents regarding Novetta purchase of IBG	01/22/13	N		01/22/13		01/22/13	Closed		2/5/
40.040	w	KM	N. Florez	DCK Pacific	DCAA and UCACE sone discreticular	01/10/13	N		01/24/13		01/24/13	Closed		3/19
·13-018 ·13-019	H		J. Kokoska	DON FACILIC	communications between DCAA and USACE regading client's audinformation regarding a claim made by the requester	01/10/13	N		01/24/13		01/25/13			2/20
10-013		IXIVI	o. Nokoska		information regarding a claim made by the requester	01/24/10	- 11		01/20/10		01/20/10	Olosea		2/20
13-020	R	KM	S. Pascale	AWL Industries	3 pages referred from National Guard Bureau	01/16/13	N		01/29/13		01/29/13	Closed		1/30
13-021	Н	KM	G. Duggan		records regarding an unnumbered IRD case in Western Region	01/30/13	N		01/30/13		01/30/13	Closed		2/20
13-022	Н		D. Smith		records regadring IRD cases involving requester	02/01/13	N		02/01/13		02/01/13	Closed		2/20
13-023	Н		M. Storey		records regarding IRD cases involving requester	02/01/13	N		02/04/13		02/04/13	Closed		2/20
13-024	Н		G. Reno		documents regarding Wackenhut Services LOGCAP III audits	02/04/13	N		02/06/13		02/06/13			4/19
13-025	Н	KM	D. Vance		list of websites blocked by DCAA	02/09/13	N		02/12/13		02/12/13	Closed		2/26
13-026	н	KM	M. Klein	MLA	copy of DCAAR 5500.5	02/13/13	N		02/13/13		02/13/13	Closed		2/20
13-026	Н		R. Lauriello	DCAA	records regarding IRD case number 13069MAR	02/13/13	N		02/15/13		02/15/13			3/4/2
.0 021					The state of the s		<u> </u>		12, 10, 10			2.2000		1
13-028	С	KM	H. Fenster	MLA	LOGCAP III closeout audit records	02/06/13	N		02/15/13		02/15/13	Closed		3/13/
				Bullivant Houser										
13-029	W	KM	M. Raia	Bailey PC	audits regarding Guam Industrial Services from 1/1/05-Present	02/14/13	N	1	02/19/13]	02/19/13	Closed	l	2/21/

							Fees								Di	spos	ition						
FOIA#	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	В3	B4	B5		В7	B8	В9	Statutes Cited	Other Reasons	Processing Costs
-12-062	Complex	95	To DCMA		Commerical	N		\$109.50	0		×						х						109.5
	Simple	17			Other	N		\$0.00	0		Х						Х						45.34
-12-066	Simple	17			Other	N		\$0.00	0		Х					Х	Х						53.3
-12-067	Simple	19			Other	N		\$0.00	0								Χ					WIF	44.44
-12-072	Complex	24	To USACE		Commerical	N		\$0.00	0													Records Referred	88
-13-001	Simple	7			Commerical	N		\$0.00	0	х													46.5
	Simple	10			Other	N		\$0.00	0		Х						Х						26
	Simple	5			Other	N		\$0.00	0	Х													46.5
-13-004	simple	4	To centcom		Commerical	Ν		\$0.00	0													Records Referred	18
-13-005	complex	11			Other	N		\$0.00	0	х													266.5
-13-006	Simple	18			Commerical	N		\$0.00	0									х				WIF, b7A	0.74
-13-007	Simple	10			Commerical	N		\$0.00	0	х													90.5
-13-008	Simple	7			Other	N		\$0.00	0		Х						Х						49.8
	Simple	<1			Other	N		\$0.00	0		Х						Х						26.2
-13-010	Complex	10			Other	N		\$0.00	0		Х					Х	Х						78.1
	Simple	<1			Other	N		\$0.00	0													Not Agency Records	0.44
	Simple	7			Other	N		\$0.00	0		Х					Х	Х						54.6
	Simple	6			Other	N		\$0.00	0		Х						Х						25.4
	Simple	14			Other	N		\$0.00	0														22.5
-13-015	Simple	1			Other	N		\$0.00	0	Х													2.5
-13-016	Simple	1			Commerical	N		\$0.00	0	Х													2.5
-13-017	Simple	9			Other	N		\$0.00	0													No Records	60.44
-13-018	Simple	20			Commerical	N		\$0.00	0													Fees	44.46
-13-019	Complex	17			Other	N		\$0.00	0		Х					Х	х						90.5
	Simple	1			Commerical	N		\$0.00	0		х						х						4.1
	Simple	14			Other	N		\$0.00	0		Х					Х	Х						96.4
	Simple	12			Other	N		\$0.00	0		Х						Х						49.2
	Simple	11		ļ	Other	N		\$0.00	0		Х		ļ				Х						49.2
	Complex	52		ļ	Other	N		\$0.00	0		Х		ļ		Х		Х						93.5
-13-025	Simple	12			Other	N		\$0.00	0	Х							-						12.66
	Simple	5			Commerical	N		\$0.00	0														9.35
-13-027	Simple	10			Other	N	1	\$0.00	0		Х						Х						56.1
-13-028	Complex	18			Commerical	N		\$660.00	0		х					х						Pocordo	660
	Simple	2	To Navy	1	Commerical	N		\$0.00	0											l		Records Referred	65.46

						INITIAL FO	IA REQUES	ΓS						
					Requester Information							Dates		
	DCAA						Expedited	Expedited			Clock	-		
FOIA#	Action Office	Logged By	Requester Name	Organization	Description of Request	Requested	Processing Requested	Processing Granted	Received	Suspense	Starts Ticking	Case Status	Days Tolled	Completed
I-13-030	М	KM	V. Carter	organization	time and attendance records for the requester from 8/1/08 to 12/3	02/22/13	N	O a no	02/25/13	Cuoponico	02/25/13	Closed	. 004	3/5/2013
			1.120			00/00/40			00/05/40		00/05/40	01 1		0/44/0040
I-13-031	С	KM	J. Kitto	Ambroziak Kitto, PC Watkins Meegan	records regarding audits for First RF	02/20/13	N		02/25/13		02/25/13	Closed		3/11/2013
I-13-032	Н	KM	R. Wilkinson	LLC	examples of audit report shells and exhibit templates	02/26/13	N		02/27/13		02/27/13	Closed		3/13/2013
I-13-033			C. Cantergiani	Scripps Howard	list of stolen/missing DCAA owned items from 2007-2012	02/20/13	N		03/04/13		03/04/13	Closed		3/19/2013
I-13-034 I-13-035	M H		A. Money M. Poms		personnel file for the requester Any letters from former Congressman Roscoe G. Bartlett, from the	03/09/13 03/19/13	N N		03/12/13		03/12/13	Closed Closed		3/28/2013 4/9/2013
1-13-033		IXIVI	IVI. 1 OITIS	Watkins Meegan	Any letters from former congressman Roscoe G. Bartlett, from the	03/13/13	IN		03/20/13		03/20/13	Ciosea		4/3/2013
I-13-036	Н	KM	R. Wilkinson	LLC	examples of audit workpaper templates or shells	03/21/13	N		03/22/13		03/22/13	Closed		3/27/2013
			5 M	Watkins Meegan		00/04/40			00/00/40		00/00/40	0 1 1		4/0/0040
I-13-037	Н	KM	R. Wilkinson	LLC Pacific Northwest	copies of interagency agreements and MOU w/ DCAA from FY 10	03/21/13	N		03/22/13		03/22/13	Closed		4/2/2013
I-13-038	Н	KM	D. Koeltzow	Consultants	changes to CAM 7-206.2 Related Party Operating Lease	03/26/13	N		03/27/13		03/27/13	Closed		4/1/2013
I-13-039	Н		M. Ravnitzky		documents regarding the DCAA intranet page	03/31/13	N		04/01/13		04/01/13	Closed		4/9/2013
I-13-040	Н	KM	M. Ravnitzky		last ten copies of the DCAA bulletin	03/31/13	N		04/01/13		04/01/13	Closed		4/1/2013
. 40 044	10/	1/1/4	D. Dandannat	Mitchell Gilleon Law	Language Control of the CD NACCOOL William and the Control of the	04/44/40	N.		04/46/40		04/46/40	Classel		E/7/0040
I-13-041 I-13-042	W	KM KM	R. Pendergast M. Ravnitzky	Firm	documents regarding GD NASSCO billing procedures for T-AKE copies of 20 DCAA Publications	04/11/13 04/11/13	N N		04/16/13		04/16/13	Closed Closed		5/7/2013 5/3/2013
1-13-042	- ''	IXIVI	IVI. IKAVIIIZKY		copies of 20 DOAA Fubilications	04/11/13	11		04/10/13		04/10/13	Closed		3/3/2013
I-13-043		KM	S. Schweblke	Standard-Examiner	referral from DoD IG	04/04/13	N		04/16/13		04/16/13	Closed		4/26/2013
I-13-044	. Н	KM	R. Labadie		IRD report for Case #10022WR	04/10/13	N		04/16/13		04/16/13	Closed		5/1/2013
I-13-045	С	KM	H. Fenster	MLA	various documents regarding RIO LOGCAPP III	04/10/13	N		04/17/13		04/17/13	Closed		5/15/2013
I-13-046			M. Rimer		records regarding the requester	04/18/13	N		04/19/13		04/19/13	Closed		4/19/2013
									/ /					.,
I-13-047	С	KM	B. Weber	M-C Industries	copy of audit report for DLA contract	04/23/13	N		04/23/13		04/23/13	Closed		4/26/2013
I-13-048	N	KM	A. Hart		records regarding Signals & Systems, Inc.	04/22/13	N		04/29/13		04/29/13	Closed		5/30/2013
I-13-049	Н	KM	J. McElhatton	Federal Times	copy of DCAA's sequstration plan	04/26/13	N		04/29/13		04/29/13	Closed		5/14/2013
I-13-050	Н	KM	M. Ravnitzky		documents describing impact of sequestration on DCAA's operation	04/27/13	N		04/29/13		04/29/13	Closed		5/17/2013
I-13-051		KM	J. Hurst	Hirst Law Group	copies of two DCAA audit reports	04/30/13	N		05/01/13		05/01/13	Closed		5/3/2013
I-13-052	Н	KM	P. Fulks		IRD report for Cases #10289CR and #10124CR	04/30/13	N		05/01/13		05/01/13	Closed		5/8/2013
I-13-053	Н	KM	P. Sampogna		pricing propsal for GSA task order 9Q0SDBIS019	05/01/13	N		05/01/13		05/01/13	Closed		5/3/2013
1-10-000		IXIVI	i . Gampogna		priority proposal for GOA task order 90000010019	00/01/10	- 11		00/01/10		00/01/10	Olosea		0/0/2010
I-13-054	W	KM	D. Perez	TSG Solutions, Inc	copies of two DCAA audit reports	05/01/13	N		05/02/13		05/02/13	Closed		5/29/2013
1 12 055	, NI	1/8.4	I Smith	Store and Strings	conice of Supreme Foodcomice and the server	05/04/40	N		05/07/40		05/07/40	Clossed		E/14/2012
I-13-055 I-13-056	N H	KM KM	J. Smith M. Morisy	Stars and Stripes MuckRock News	copies of Supreme Foodservice audit reports Congressional Committes responses from 1/1/08 to present	05/04/13 05/06/13	N N		05/07/13 05/07/13		05/07/13 05/07/13	Closed Closed		5/14/2013 6/4/2013
10-030		INIVI	1110110y	Orrill, Cordell &	Congressional Committee responses from 1/1/00 to present	00/00/10	.,,		33,31,10		33,31713	0.0000		J, 1, 2010
I-13-057	Н	KM	B. Malbrough	Beary, LLC	copies of contracts with HESCO Bastion	05/03/13	N		05/07/13		05/07/13	Closed		5/7/2013
				Alpha Terra		05/00/45			05/40/45		05/40/45	01-		E/00/0046
I-13-058	С	KM	W. Crist	Engineering, Inc.	copy of Alpha Terra Engineering audit report	05/08/13	N		05/10/13		05/10/13	Closed		5/28/2013

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		# of					Fees			Request	Request				D	ispos	ition						
	Simple or	Working	Referral	Consultation		Waiver	Waiver			Granted	Denied										Statutes	Other	Processing
FOIA #		Days	To/From	From/To	Category	Req	Granted	Charged	Paid	in Full	in Part	B1	B2	В3	B4	B5	В6	В7	B8	B9	Cited	Reasons	Costs
	Simple	6			Other	N		\$0.00	0	Х													4.7
			To Army																			Records	
I-13-031	Simple	10	and Navy		Commerical	N		\$0.00	0													Referred	47
l-13-032	Simple	10			Commerical	N		\$0.00	0	Х													46.5
	0:	44			News			# 0.00	•														40.5
	Simple	11 12			Media Other	N N		\$0.00 \$0.00	0														46.5 44.46
	Simple Simple	14			Other	N		\$0.00	0	X X													44.46
1-13-030	Oimple	17			Other	- 11		ψ0.00		_ ^													41.1
I-13-036	Simple	3			Commerical	N		\$0.00	0	х													2.66
	·							,														Records	
I-13-037	Simple	7			Commerical	Ν		\$0.00	0													Referred	127.5
	Simple	3			Commerical	N		\$0.00	0														26
	Simple	6			Other	N		\$0.00	0	Х													46.5
I-13-04C	Simple	<1			Other	N		\$0.00	0	Х													2.5
I_13_0/1	Simple	15			Commerical	N		\$0.00	0	х													440
	Simple	13			Other	N		\$0.00	0		х		Х										68.5
10012	. Cp.ic		To DCMA		G 1.101			ψ0.00															00.0
			TO DoD																			Records	
I-13-043	Simple	8	IG		Media	N		\$0.00	0													Referred	48.5
I-13-044	Simple	11			Other	N		\$0.00	0		Х						Х						92.6
	Complex	20			Commerical	N		\$440.00	0		Х						Х					N. B	440
1-13-046	Simple	<1			Other	N		\$0.00	0													No Records Records	2.66
I-13-0 <i>4</i> 7	Simple	3	To DLA		Commerical	N		\$0.00	0													Referred	47.5
1-13-0-1	Omple		TO DEA		Commencar	- ' '		ψ0.00														Not	47.0
																						Resonably	
I-13-048	Simple	01/22/00			Other	N		\$0.00	0													Described	66
I-13-049	Simple	11			Media	N		\$0.00	0													No Records	22.46
I-13-050	Simple	14			Other	N		\$0.00	0							Х						WIF	22.46
			То																				
	0:	•	USTRAN		0			# 0.00	•													Records	
	Simple	2	SCOM		Commerical	N N		\$0.00 \$0.00	0		.,						,,					Referred	3.5 95.9
1-13-052	Simple	5			Other	IN	 	φυ.υυ	U	1	Х			-			Х					Not Agency	95.9
I-13-053	Simple	2			Other	N		\$0.00	0													Records	0.46
					2			Ψ0.00						1								Records	0.40
I-13-054	Simple	18	To OSD		Commerical	N		\$0.00	0													Referred	24
																						Records	
	Simple	5	To DLA		Media	N		\$0.00	0													Referred	132
I-13-056	Simple	19			Other	N		\$0.00	0		Х			ļ			Х						45.6
	0:							** **	_													Not Agency	
I-13-057	Simple	<1			Commerical	N		\$0.00	0					-								Records	0.46
		10	To DCMA		Commerical	N		\$0.00	0	I	l						l l					Records Referred	3.12

						INITIAL FO	IA REQUES	rs						
					Requester Information							Dates		
	DCAA						Expedited	Expedited			Clock			
E014 #	Action	00	Requester	0	5	D	Processing	Processing	D		Starts	Case	Days	0
FOIA # I-13-059	Office	By KM	Name L. Allen Jr.	Organization DCAA	Description of Request	Requested 05/14/13	Requested N	Granted	05/14/13	Suspense	Ticking 05/14/13	Status Closed	Tolled	5/17/2013
1-13-059		NIVI	L. Allen Jr.	DCAA	Copy of IRD report 11319WK	03/14/13	IN		03/14/13		03/14/13	Ciosea		3/11/2013
I-13-060	М	KM	T. Bareis	MLA	copies of pre-award audit documents regarding a US Army Medic	04/22/13	N		05/14/13		05/14/13	Closed		5/24/2013
I-13-061		KM	D. Vance		records regarding companies barred from receiving USG contract	05/18/13	N		05/21/13		05/21/13	Closed		5/21/2013
I-13-062	Н	KM	C. Crevar		records regarding IRD case 09236CR	05/21/13	N		05/22/13		05/22/13	Closed		6/28/2013
I-13-063	С	KM	C. Crevar		records regarding workplace accidents	05/23/13	N		05/24/13		05/24/13	Closed		6/7/2013
I-13-064	Н	KM	C. Crevar		records regadring communcations with DoD IG on DoD IG Report	05/23/13	N		05/24/13		05/24/13	Closed		6/10/2013
I-13-064		KM	L. Marx		copy of IRD report 10073WR	05/30/13	N		05/31/13		05/31/13			6/5/2013
. 10 000	1	IXIVI	arx		copy of the report roof office	30,00,10	.,		50/01/10		33/01/10	3,0000		5/0/2010
I-13-066	Н	KM	A. Schleef	Herley Lancaster	copy of audit report 06221-2011P21000002	05/30/13	N		05/31/13		05/31/13	Closed		5/31/2013
I-13-067	' H	KM	K. Adams		copy of IRD report 11226ER	06/05/13	N		06/07/13		06/07/13	Closed		6/10/2013
I-13-068	Н	KM	R. Santos	FOIA Group	numbers of companies w/ DCAA approved purchasing/estmating	06/05/13	N		06/07/13		06/07/13	Closed		6/10/2013
1 12 060	Н	IZN4	A Cho		conice of two DCAA cyclit reports	6/6/133	N		06/07/13		06/07/13	Closed		6/7/2012
I-13-069		KM	A. Cho		copies of two DCAA audit reports	0/0/133	IN		06/07/13		06/07/13	Ciosea		6/7/2013
I-13-070	E	KM	J. Cadore		copies of complaints originating in the Gulf Coast Branch Office	06/11/13	N		06/12/13		06/12/13	Closed		7/10/2013
1 10 07 0		1 (11)	0. 0440.0		copies of complainte originating in the Call Coast Station Cines	00/11/10			00/12/10		00/12/10	0.0000		17.10/2010
I-13-071			H. Fenster	MLA	seven documents listed in A-13-004-H response	06/05/13	N		06/12/13		06/12/13	Closed		6/24/2013
I-13-072	H	KM	D. Nelson		copy of IRD report 13020CR	06/18/13	N		06/19/13		06/19/13	Closed		6/24/2013
I-13-073	Н	KM	J. Fisher		copy of IRD report 13006NER	06/25/13	N		06/26/13		06/26/13	Closed		7/9/2013
I-13-074	R	KM	H. Fenster	MLA	two pages referred from GAO	06/26/13	N		06/28/13		06/28/13	Closed		6/28/2013
I-13-074		KM	J. McElhatton	Federal Times	copies of DCAA correspondence to Congress from 6/30/12 to pre	06/29/13	N		07/01/13		07/01/13			7/24/2013
I-13-076	C	KM	S. Koprince	Petefish LLP	copy of an Overland Corporation audit report	06/27/13	N		07/01/13		07/01/13	Closed		7/9/2013
I-13-077	H	KM	J. Trendell		records regarding the requester at Guantanamo Bay	07/03/13	N		07/09/13		07/09/13	Closed		7/9/2013
			IZ Emile			07/04/40			07/44/40		07/44/40	01		7/40/0040
I-13-078	N N	KM	K. Frantz	Watt, Teider, Hoffar	records regarding Multi National Forces-West in 2008	07/04/13	N		07/11/13		07/11/13	Closed		7/16/2013
I-13-079	N	KM	S. Rochel	& Fitzgerald, LLP	records regarding an audit report for Highland Al-Hujaz, Ltd	07/12/13	N		07/16/13		07/16/13	Closed		7/24/2013
10070		1 (11)	0111001101	a r negorara, ee.	rootide regarding an addit report for riightand 71 ridja2, 21d	01712710			01710710		01710710	0.0000		172 1120 10
I-13-080	С	KM	D. Keane	Ball Aerospace	records regarding three audit reports for Ball Aerospace	07/08/13	N		07/16/13		07/16/13	Closed		8/8/2013
I-13-081	W	KM	C. Murphy		list of audits conducted by San Diego Branch Office 06-12	07/15/13	N		07/19/13		07/19/13	Closed		7/26/2013
I-13-082	H	KM	L. Stefanik	Deltek	FY12 Active Contractor Listing w/ various types of audits conduct	07/19/13	N		07/23/13		07/23/13	Closed		8/9/2013
I-13-083	С	KM	B. Weber	M-C Industries	records regarding Assignment No. 2511 2012511070002	07/23/13	N		07/23/13		07/24/13	Closed		7/31/2013
1-13-083	, ,	NIVI	D. WEDEI	IVI-C IIIUUSIIIES	records regarding Assignment No. 3511-2012F11070002	01/23/13	IN		01/23/13		01/24/13	Ciosea		1/31/2013
I-13-084	Н	KM	B. Warren	Deloitte LLP	copy of DCAA Audit Guidance No. 155 dated 6/1/1979	07/31/13	N		08/02/13		08/02/13	Closed		8/9/2013
I-13-085	Н	KM	K. Burnor		records regarding the requester	07/29/13	N		08/07/13		08/07/13	Closed		8/7/2013
I-13-086	Н	KM	G. Duggan		statistics regarding Form 2000s issued from FY 00-12	08/05/13	N		08/07/13		08/07/13	Closed		8/13/2013
I-13-087	C	KM	B. Pfeffer		Active Contractor Listing for Illinois and Kansas	08/07/13	N		08/08/13		08/08/13	Closed		8/30/2013
I-13-088	N	KM	B. Pfeffer		Active Contractor Listing for Michigan	08/05/13	N		08/08/13		08/08/13	Closed		8/30/2013
1 40 000		1/3.4	I/ Motorbacca	Edge Deist		00/40/40	N.		00/40/40		00/40/40	Clossed		0/00/0040
I-13-089	Н	KM	K. Waterhouse	Eage Point	uncashed checks unclaimed funds	08/12/13	N		08/13/13		08/13/13	Closed		8/28/2013

							Fees								D	ispos	ition						
FOIA#	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	В3	B4	B5	В6	В7	B8	В9	Statutes Cited	Other Reasons	Processino Costs
-	Simple	3			Other	N		\$0.00	0		Х						Х						26.
-13-060	Simple	8	To Army		Commerical	N		\$0.00	0													Records Referred	45.9
	Simple	<1			Other	N		\$0.00	0													Not Agency Records	0.4
	Complex	26			Other	N		\$0.00	0		Х				Х	Х	Х						379.
<u>-13-063</u>	Simple	10	To DoD		Other	N		\$0.00	0		Х							Х					54.
	Simple	11	IG		Other	N		\$0.00	0		Х						Х	Х					61.
-13-065	Simple	3			Other	N		\$0.00	0		Х						Х						4.
	Simple	<1	To DLA		Commerical	N		\$0.00	0													Records Referred	25.
<u>-13-067</u>	Simple	2			Other	N		\$0.00	0		Х							Х					3.
-13-068	Simple	2	T.		Commerical	N		\$0.00	0													No Records	0.4
-13-069	Simple	<1	To Transcom		Other	N		\$0.00	0													Records Referred	3
-13-070	Simple	19	To DCMA		Commerical	N		\$0.00	0								х					WIF Audit	44.4
40.074	Simple	8	Rock Island		Commerical	N		\$0.00	0													Reports Referred	
	Simple	3	ISIAITU		Other	N		\$0.00	0	Х	х						х					Referred	6
	Simple	9			Other	N		\$0.00	0		X						X						6
-13-074	Simple	3			Commerical	N		\$0.00	0							х						WIF	3
-13-075	Simple	16			Media	N		\$0.00	0		Х						Х						71
	Simple	5			Commerical	N		\$0.00	0													Records Referred	4
<u>-13-077</u>	Simple	<1			Other	N		\$0.00	0													No Records	0.4
-13-078	Simple	4	To USMC		Other	N		\$0.00	0													Request Referred	13.4
-13-079	Simple	6	To USACE		Commerical	N		\$44.00	44													Records Referred	4
	Complex	17	To DCMA		Commerical	N		\$528.00	0		х						х						530
·13-081	Simple	5			Other	N		\$0.00	0	Х													28
-13-082	Simple	13			Commerical	N		\$264.00	0	х													266
13-083	Simple	5			Commerical	N		\$0.00	0													No Records	3
	Simple	5			Commerical	N		\$0.00	0	х													3
	Simple	<1			Other	N		\$0.00	0													No Records	0.4
	Simple Simple	4 16			Other Other	N N		\$0.00 \$0.00	0	X X		-	-										2.0
	Simple	16			Other	N N		\$0.00	0														134 134
	Simple	11			Commerical	N		\$0.00	0													No Records	22.4

						INITIAL FO	IA REQUES	гѕ						
					Requester Information							Dates		
FOIA #	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed
				J							J			
I-13-090	R H	KM KM	M. Morisy G. Duggan	MuckRock News	Referral from NCIS statistics regarding audit differences of opinion	08/07/13 08/05/13	N N		08/13/13 08/14/13		08/13/13 08/14/13	Closed Closed		8/14/2013 9/6/2013
I-13-091 I-13-092	Н	KM	G. Duggan G. Duggan		statistics regarding audit differences of opinion statistics regarding formal denial of access	08/05/13	N		08/14/13		08/14/13	Closed		9/24/2013
1-13-092	- ' '	rivi	G. Duggan		statistics regarding formal denial of access	00/03/13	IN		00/14/13		00/14/13	Cioseu		3/24/2013
I-13-093	R	KM	S. Pickel		Referral from OPM	08/15/13	N		08/20/13		08/20/13	Closed		8/21/2013
I-13-094	Н	KM	K. Archambault		copy of IRD reports #13095ER and #13021ER	08/22/13	N		08/23/13		08/23/13	Closed		8/28/2013
I-13-095	Н	KM	J. Hughes		copy of report prepaired by Dr. Fisher regarding DCAI	08/16/13	N		08/27/13		08/27/13	Closed		9/6/2013
I-13-096	Н	KM	D. Nelson		copies of IRD reports 13110CR and 13112CR	08/28/13	N		08/30/13		08/30/13			9/11/2013
1 42 007	Н	KM	R. Santos	FOIA Group	numbers of companies w/ DCAA	08/31/13	N		09/03/13		09/03/13	Closed		9/3/2013
I-13-097 I-13-098		KM	K. Santos K. Archambault	FOIA GIOUP	numbers of companies w/ DCAA approved purchasing/estmating copy of IRD report #1311WR	09/03/13	N N		09/03/13		09/03/13			9/3/2013
I-13-098	H	KM	G. Duggan		statistics regarding DCAA management work categories	09/03/13	N		09/10/13		09/03/13			9/13/2013
I-13-099		KM	G. Duggan		statistics regarding boar management work categories	09/08/13	N		09/10/13		09/10/13	Open		3/13/2013
I-13-101	C	KM	R. Farmer		copy of memo drafted in Colorado Springs BO	09/12/13	N		09/13/13		09/13/13	Open		
I-13-102	W	KM	C. Murphy		copies of Form 1s issued by the San Diego BO from 06-12	09/09/13	N		09/17/13		09/17/13	Open		1
I-13-103	Н	KM	T. Brummer	SEIU	reports regarding an audit of Command Security Corporations for	09/23/13	N		09/24/13		09/24/13	Closed		9/30/2013
I-13-104	Н	KM	D. Hemanes		copy of IRD complaint from the requester	09/20/13	N		09/24/13		09/24/13	Closed		9/24/2013
I-13-104	H	KM	R. Cusack	The Hill	copy of DCAA FOIA Log from 1/1/13 to present	09/25/13	N		09/25/13		09/25/13			9/30/2013
1-13-103		TXIVI	rt. Ousauk	THETHI	copy of BOAN 1 OIA Edg Holli 1/1/13 to present	03/23/10	IN .		03/20/10		03/20/10	Olosea		3/30/2013
			<u> </u>		CONSULTS			<u> </u>						
			I											
C-13-001	н	KM	A. Wright	Politicio	Consult request from DoD IG (DoD IG audit report)	02/14/13	N		02/19/13		02/19/13	Closed		2/20/2013
C-13-002	H		H. Fenster	MLA	Consult request from OSD FOIA	02/28/13	N		03/01/13		03/13/13			3/1/2013
C-13-003	Н	KM	M. Pierce		Consult request from DoD IG (DoD IG audit report)	03/01/13	N		03/04/13		03/04/13			3/4/2013
C-13-004	Н	KM	D. Patin		Consult request from NFEC	03/08/12	N		03/12/13		03/12/13	Closed		3/12/2013
C-13-005	Н	KM	M. Ravnitzky		Consult request from NCIS	03/20/13	N		04/01/13		04/01/13	Closed		4/1/2013
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				1										
			<u> </u>	<u> </u>			<u> </u>				<u> </u>		<u> </u>	<u> </u>

							Fees								Dis	sposi	ition						
FOIA#	Simple or Complex	# of Working Days	Referral To/From	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	B9	Statutes Cited	Other Reasons	Processing Costs
I-13-090	Simple	1	From NCIS		Media	N		\$0.00	0		х						х						3.5
I-13-091 I-13-092	Simple complex	16 28			Other Other	N N		\$0.00 \$0.00	0		Х				Х		х					No Records	0.46 90.5
I-13-093	Simple	1	From OPM		Other	N		\$0.00	0	х													5.3
I-13-094		3			Other	N		\$0.00	0		Х						Х						8.7
I-13-095 I-13-096	Simple	7 7			Other Other	N N		\$0.00 \$0.00	0								v.					Not an agency record	2.66 3.5
		7			Other	IN		\$0.00	0		Х					Х	Х						
I-13-097 I-13-098		<1 6			Commerical Other	N N		\$0.00 \$0.00	0		х						х					No Records	0.46 5
I-13-099	Simple	3			Other	N		\$0.00	0		^						^					No Records	2.66
I-13-100 I-13-101	-				Other Other	N N																	
I-13-102					Other	N																	
I-13-103	Simple	4			Other	N		\$0.00	0													No Records WIF, open	2.66
I-13-104		<1			Other	N		\$0.00	0							х						case	2.66
I-13-105	Simple	3			Media	N		\$0.00	0	Х													2.5
					•		<u>'</u>				<u> </u>					•							•
C-13-001	Simplo	1			Other	N		\$0.00	0													No Objection to Release	2.2
C-13-001		<1			Other	N		\$0.00	0	х												Neicase	1
C-13-003		<1			Other	N		\$0.00	0	Х													2.2 2.2
C-13-004		<1			Other Other	N N		\$0.00 \$0.00	0	Х												No Objection to Release	
		**						Ψ0.00	Ü														
						<u></u>																	
										 											 		1

						INITIAL FO	IA REQUES	TS						
					Requester Information							Dates		
FOIA #		Logged	Requester Name	Organization	Description of Request	Requested	Expedited Processing Requested	Processing		Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed
				1	FOIA Appeals									
					Requester Information							Dates		
A-13-001	Н	KM	Semmens		Appeal of case number I-12-065-E	11/27/12			12/19/12		12/19/12	Closed		1/18/2013
A-13-002			Semmens		Appeal of case number I-12-066-E	11/27/12			12/19/12		12/19/12	Closed		1/18/2013
A-13-003	Н	KM	Semmens		Appeal of case number I-12-067-E	11/27/12			12/19/12		12/19/12	Closed		1/18/2013
A-13-004	Н	KM	H. Fenster		Appeal of case number I-13-028-C	04/12/13			05/03/13		05/03/13	Closed		5/24/2013
A-13-005	Н		M. Ravnitzky		Appeal of case number I-13-050-H	05/21/13			05/28/13		05/28/13	Closed		6/21/2013
A-13-006	Н	KM	J. Cadore		Appeal of case number I-13-070-E	08/09/13	<u> </u>	<u> </u>	08/19/13		08/19/13	Closed		9/11/2013

						Fees								Di	spos	ition						
FOIA #	Simple or Complex	# of Working Days	Referral To/From	Consultation From/To	Category	Waiver Granted	Charged	Paid	Request Granted in Full		B1	B2	В3	B4	B5	В6	B7	B8	В9	Statutes Cited	Other Reasons	Processin Costs
			<u> </u>	<u> </u>					<u> </u>													<u> </u>
						Fees								Di	ispos	ition						
13-001	Simple	20			Other		\$0.00	0		х												11
3-002	Simple	20			Other		\$0.00			Х												11
3-003	Simple	20			Other		\$0.00	0		Х		-										11
3-004	Complex	15			Commerical		\$0.00	0		x						х						
3-005	Simple	18			Other		\$0.00			X					Х							4
13-006	Simple	16			Other		\$0.00	0								Х					WIF, b6	