

~~SECRET//TK//NF~~

# Closure Recommendation Memorandum

<b>Case Number:</b> 19-0233-C	<b>Date of Entry:</b> 5 November 2020
<b>Primary Investigator:</b> [redacted]	[redacted] (b)(3)

## Allegation Information (b)(3)

**Narrative:** (b)(3)  
 (S//TK) [redacted] received an anonymous complaint that [redacted] and its [redacted] are providing duplicative support to [redacted] by having permanent [redacted] embedded on site and also deploying [redacted] to both (b)(1) locations. (b)(3)

**Last Investigative Step:**  
 (U//FOUO) Review of travel approval process with COTR on 3 November 2020.

**Resolution:**  
 (U) Unsubstantiated

## Case Closure Recommendation Justification

**Additional Information:**  
 (U//FOUO) A review of the [redacted] to SIGINT, [redacted] Statement of Work (SOW) indicates that all travel on the [redacted] contract must be approved by a Contracting Officer's Technical Representative (COTR). (b)(3)

(S//TK) Further, the cognizant COTR explained that contractors travelling to [redacted] (b)(1) must be approved by an [redacted] level prior to formal travel approval process. Once approved by the respective [redacted] all contractor personnel are required to follow NRO processes for travel overseas. This (b)(3) process includes [redacted] to the site approving the visit and Site approval of the travel, Foreign Visit Request (b)(1) processing via [redacted] database, and PSO approval. (b)(3)

(U//FOUO) As the contractor travel must be approved by numerous government managers, this case is recommended for closure.

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