

~~SECRET//TK//NF~~

Closure Recommendation Memorandum

Case Number: 20-0064-C	Date of Entry: 30 June 2020
Primary Investigator:	

(b)(3)

Allegation Information

Narrative:

The NRO OIG received a walk-in complaint regarding Northrop Grumman allegedly destroying property— [redacted] [redacted]—within an NRO program.

(b)(1)

(b)(3)

Last Investigative Step:

Interview of complainant and contracting officials—5 Feb 2020

Resolution:

Unsubstantiated

Case Closure Recommendation Justification

Additional Information:

(b)(3)

~~(S//TK//NF)~~ NRO OIG [redacted] conducted an interview of the complainant and the [redacted] (b)(1)
[redacted] for the GEOINT, [redacted] office and identified that Northrop (b)(3)
Grumman, a first tier subcontractor to Lockheed Martin under the [redacted] identified (b)(1)
approximately [redacted] were disposed of by a second tier subcontractor. The (b)(1)
interviews indicated that Northrop Grumman had comingled and stored the [redacted] with obsolete (b)(3)
parts and while disposing of the obsolete parts disposed of the useful devices. The program identified alternative sou (b)(4)
for the material and is replacing the material at no additional cost to the government. The witnesses stated there is n (b)(1)
delay in schedule relative to the error. Lockheed Martin is performing an independent review to determine the issue (b)(3)
the storage and comingling of the parts in order to ensure their processes are more robust.

(U//~~FOUO~~) As the program is fixing the issue at no cost to the government and schedule was not impacted this case is recommended for closure.

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