

UNCLASSIFIED//~~FOUO~~

Closure Recommendation Memorandum

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| Case Number: 20-0156-C | Date of Entry: 15 Sept 2020 |
| Primary Investigator: | (b)(3) |

Allegation Information

Narrative:

(U//~~FOUO~~) A source identifying himself as a [redacted] assigned to Raytheon's [redacted] alleges numerous incidents of mismanagement by the NRO leading to potential exploitation of these weaknesses by the contractor. The source's primary complaint is with the NRO lack of program oversight and technical capacity to hold Raytheon accountable leading to inappropriate cost overruns. The source also alleges [redacted] are being threatened with award fee cuts and subsequent termination if they do not provide evaluations consistent with the NRO COTR's and PM's desire.

(b)(3)

Last Investigative Step:

(U) Contracting Officer Interview

Resolution:

(U) Unsubstantiated

Case Closure Recommendation Justification

Additional Information:

(U//~~FOUO~~) The initial complaint in this case provided several examples of poor program management and government oversight that could be the subject of an upcoming audit or inspection. From an investigative standpoint the Office of Inspector General (OIG) opened the case to determine if the contractor intentionally withheld important information in furtherance of some fraud scheme. The complainant did not provide an example of such instance occurring. An interview with the [redacted] contracting officer showed that he did not have any concerns Raytheon was withholding information only that the company underestimated its ability to perform the contractual requirements which has resulted in a significant cost overrun. Case is recommended for closure and referral to either the OIG's [redacted] [redacted] If information revealed during said audit or inspection reveal further indication of a fraud scheme, the case could be reopened at that time.

(b)(3)

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