

[Redacted]

From: [Redacted]
Sent: Wednesday, October 17, 2018 3:33 PM
To: Allman Cynthia R NRO USA GOV
Cc: COMM-IMSO-IRRG-FOIA
Subject: IG considerations --- UNCLASSIFIED//~~FOUO~~

(b)(3)

Follow Up Flag: Follow up
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Categories: important

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Cindy –

We briefly touched on this earlier, but this is the background information for your action with the OIG:

BLUF: We have several FOIA cases (from as early as Feb 2018) remaining at the search stage on which we've not received documents from OIG TIERS. Because the requests were complex, we extended many of the due dates several times. However, we've received some concerning replies as shown below.

F-2018-00062 [Redacted]

(b)(3)

The 22 February request is for 10 items and we partially accepted the request:

1. The finished report made by a five IG panel, including the NRO IG, regarding the ICIG's case against Daniel P. Meyer.
2. Any and all correspondence to and from the NRO IG to the Senate Select Committee on Intelligence or the House Permanent Select Committee on Intelligence (including but not limited to committee members, committee staffers, and personal staffers) between April 1 2017 to February 102018.
3. Any and all correspondence to and from the Deputy NRO IG to the Senate Select Committee on Intelligence or the House Permanent Select Committee on Intelligence (including but not limited to committee members, committee staffers, and personal staffers) between April 1 2017 to February 10 2018.
4. Any and all correspondence to and from NRO OIG SES employees to and from employees or principles at the Council for Inspectors General for Integrity and Efficiency regarding intelligence community whistleblowing or Dan Meyer between April 1 2017 to February 102018.
5. Any and all correspondence to and from NRO OIG SES employees to and from employees or principles at the Office of the Director of National Intelligence regarding intelligence community whistleblowing or Dan Meyer between April I 2017 to February 102018.
6. Any and all correspondence from NRO OrG employees or principles regarding the Intelligence Community Inspector General or the ICIG Forum from April 1 2017 to January 31 2018.
7. Any and all correspondence from NRO OIG employees or principles regarding the Intelligence Community Inspector General or the ICIG Forum from April 1 2017 to January 31 2018.
8. Any and all correspondence and documents related to the Intelligence Community Whistleblowing and Source Protection program, to include records from and correspondence regarding related personnel hearings, since April 1 2017.

9. A keyword search for "Presidential Policy Directive-19", "Presidential Policy Directive 19", "PPD-19", "PPD 19", within any and all emails and correspondence between April 1 2017 and February 10 2018.
10. A keyword search for "Ronald Foster", "David Steele", "Ron Foster", "Dave Steele", "DTA IG", "DIAIG", "George Ellard", "Ellard", "external review panel", "external review board", or "Atkinson" within any and all emails and correspondence since April 1 2017.

- IRRG originally TIERed the search to OIG on 29 March 2018
- The suspense date was extended several times due to complexity of search – to date we've only received documents in the shared folder while they indicate there are over total documents. (b)(3)

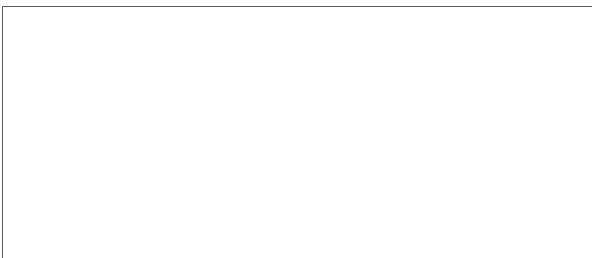
Date	Response
09/05/2018 12:58	(U) The OIG has placed a number of items in the folder as requested and continues to will continue to place documents as they are redacted in the folder.
08/16/2018 12:16	(U) The OIG is in the process of redacting the responsive documents and requests an
07/20/2018 10:01	(U) The OIG has reviewed the documents on NMIS for responsiveness and is in the pro review for responsiveness on UMIS. The OIG requests an additional 30 days for this re
05/15/2018 14:29	(U) The OIG is in the process of reviewing the documents generated by the requested :

- OIG should only be placing documents within the shared folder that they collected when they ran *this* search. *IRRG did not ask OIG to review the documents.*
- At least documents OIG provided thus far do not appear responsive to the request. Waiting for (b)(3) their treatment of documents that may not even be responsive is prolonging the timeline of the case.
- It appears that there are email attachments included in the search results that are separated from the "parent" emails without reference to where they need to be re-attached prior to processing.

NON-RESPONSIVE
INFORMATION

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All – please add anything I may have missed.



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