

NATIONAL RECONNAISSANCE OFFICE

Office of Inspector General  
14675 Lee Road  
Chantilly, VA 20151-1715



13 March 2019

[Redacted]

Custodian of Records

[Redacted]

(b)(3)

(b)(6)

The National Reconnaissance Office, Office of Inspector General is issuing the enclosed subpoena *duces tecum* pursuant to the Inspector General Act of 1978, as amended. The materials identified should be produced by the date and time and at the place indicated on the subpoena.

Your personal appearance is required at the time indicated on the subpoena in order to testify as to the completeness, accuracy, and authenticity of the documents produced. Failure to appear at the time and place set forth and as specified in the subpoena will be taken as a failure to comply with the subpoena. However, as an alternative to personal appearance, you may send the material by U.S. registered mail or commercial package delivery along with a signed Certificate of Compliance to Special Agent [Redacted] at the following address:

National Reconnaissance Office  
Office of Inspector General  
ATTENTION: [Redacted]  
14675 Lee Road  
Chantilly, Virginia 20151-1715

(b)(3)

Fully legible and complete copies of the records called for will be accepted in response to the subpoena provided that the original records will be made available upon request, during normal business hours. Otherwise, original documents, including copies as maintained in your files, should be produced.

Materials required by the subpoena should be accompanied by an index identifying each document or other materials and the item or items of the subpoena to which it relates. If for any reason any of the required materials are not furnished, prepare an itemized list of the location of materials and the reason for non-production.

[Redacted]

(b)(3)

[Redacted]

(b)(3)

Page 2

DATE: 13 March 2019

You have the right to consult with and have an attorney represent you in this matter. If you have any questions concerning the subpoena or the materials required to be produced, you may contact Special Agent

[Redacted]

or via email at

(b)(3)

Sincerely,

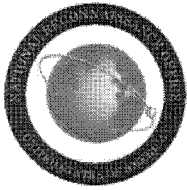
[Redacted]

Assistant Inspector General for Investigations  
Office of Inspector General  
National Reconnaissance Office

Enclosures:

1. Subpoena Duces Tecum
2. Certificate of Compliance

(b)(3)



**NATIONAL RECONNAISSANCE OFFICE**

*Office of Inspector General  
14675 Lee Road  
Chantilly, VA 20151-1715*



**(U) SUBPOENA DUCES TECUM**

To:   
Custodian of Records

(b)(3)

(b)(6)

YOU ARE HEREBY COMMANDED TO APPEAR BEFORE Special Agent  or any alternatively designated Special Agent of the Office of Inspector General for the National Reconnaissance Office (NRO), acting on behalf of the Inspector General, pursuant to the Inspector General Act of 1978, as amended (5 U.S.C., App), at 14675 Lee Road, Chantilly, Virginia 20151 on or before 22 April 2019, at 10:00 am eastern time. Your personal appearance is required at the time indicated on the subpoena in order to testify as to the completeness, accuracy and authenticity of the documents produced. However, as an alternative to personal appearance you may produce the material by U.S. registered mail or commercial package delivery along with a signed Certificate of Compliance to Special Agent  at the following address:

(b)(3)

National Reconnaissance Office  
Office of Inspector General  
ATTENTION:   
14675 Lee Road  
Chantilly, Virginia 20151-1715

You are hereby required to bring with you and produce at said time and place, or in the alternative, provide by U.S. registered mail or commercial package as specified above, any and all information in the possession, custody or control of  its subsidiaries, affiliates, officers, employees, agents, or other third parties acting on its behalf, which relate directly or indirectly to, or which disclose information bearing directly or indirectly upon, the subject matter of the below listed paragraphs, for the period of 1 January 2009 through the present, to include, but not limited to, documents, reports, records, accounts, papers, witness statements, emails, notes, memoranda, written correspondence, and other documentary evidence pertaining to the information requested below. Your response shall include but is not limited to the following:

(b)(3)

1. Any and all documents, records, and correspondence from any source, related directly or indirectly to purchases, orders, contracts, and/or subcontracts with  related to any NRO contract for any and all

(b)(3)

[Redacted]

(b)(3)

from 1 January 2009 to the present. These records shall include, but are not limited to, the following NRO contracts and/or subcontracts:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.

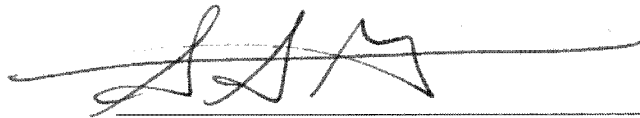
[Redacted]

(b)(3)

Such documents are necessary in the performance of the responsibilities of the Inspector General under the foregoing authorities to conduct and supervise audits and investigations and to promote economy, efficiency, and effectiveness in the administration of, and to prevent and detect fraud and abuse in and relating to, programs and operations of the National Reconnaissance Office.

IN TESTIMONY WHEREOF, the signature of the undersigned Inspector General for the National Reconnaissance Office, is affixed at Chantilly, Virginia,

this 13<sup>th</sup> day of March 2019.



Susan S. Gibson  
Inspector General  
National Reconnaissance Office

[Redacted]

(b)(3)

### CERTIFICATE OF COMPLIANCE

I \_\_\_\_\_, of \_\_\_\_\_  
(Name) (Title)

\_\_\_\_\_  
(Company/Institution/Agency)

certify the records I provided (either) to Special Agent, \_\_\_\_\_  
or by certified mail accountability number \_\_\_\_\_, return receipt  
requested, are accurate, complete, and in full compliance with the National Reconnaissance  
Office Inspector General Duces Tecum number \_\_\_\_\_.  
(Unique Identification Number)

The following subpoenaed records are not provided. (If documents are withheld based on  
privilege, identify each document, specify its author and addressee, date, subject matter, all  
persons or entities to whom copies were furnished, and the basis of your claim of privilege.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Use attachment if necessary)

In accordance with Title 28, United States Code, Section 1746, I certify under penalty of perjury  
the foregoing is true and correct.

\_\_\_\_\_  
(Signature of Respondent)

\_\_\_\_\_  
(Date)



(b)(3)