

F-2017-00088 Initial Phase comments

04-12-2018, 01:19:58 [] Mailed final DIF response to requester and added both the MPT form and the FYI to OPA to the working papers folder

04-06-2018, 02:42:21 [] Letter edited and signed.

04-06-2018, 11:40:53 [] - the initial letter is ready for your review.

12-18-2017, 10:05:44 [] Reassigning to [] pending mgt. level decision on CJBs.

09-07-2017, 12:25:39 [] Reassigning to [] to keep with the other CJBs.

09-07-2017, 12:20:30 [] [] resolved the OCR issue with the document. Reassigning back to []

08-24-2017, 10:13:29 [] BPO-REC deferred to OS&CI for responsive document. OS&CI saved a copy of the 2018 CJB onto our Share drive. The document can be found at

[] Reassigning to [] to upload document into CADRE. A copy of the TIER response and correspondence between OS&CI is saved in working papers. Once document is uploaded please reassign case to []

(b)(3)

08-23-2017, 02:25:33 [] Tasked BPO-REC for search in TIER 2017-03416. In our original tasking to them they stated the 2018 CJB should be finalized by the end of May. We are just following-up on that action.

08-23-2017, 10:59:01 [] Please create a new TIER action for BPO to search for the document - no review at this time. Thanks!

03-24-2017, 11:31:37 [] Case placed ON HOLD until IRRG receives a copy of the 2018 CJB from BPO. Once we receive a copy of the document, we'll notify Mr. Greenwald that we'll be processing his request. It was suggested by BPO that we may have a copy of the CJB as soon as May 2017.

03-24-2017, 11:24:47 [] Printed and emailed Acceptance Letter to Mr. Greenwald via UMIS on 24 March 2017. Added Email for the record.

03-24-2017, 09:10:14 [] Letter edited and signed.

03-21-2017, 12:11:23 [] Reassigned to [] to edit/sign

03-21-2017, 09:30:55 [] [] reviewed initial response letter. Reassigned to []

03-20-2017, 01:22:02 [] Prepared Draft Acceptance/ON HOLD Response Letter for [] review. Please forward to [] for signature.

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03-20-2017, 11:34:50 [] Per BPO/RM, the 2018 CJB has not been completed and a softcopy is unavailable at this time. They stated that they will provide IRRG a copy of the completed CJB; it will likely be available in May.

03-07-2017, 10:18:10 [] Tasked BPO to conduct a search for the FY2018 CJB via TIER (2017-00998). Also, request BPO to clarify if the FY2018 CJB has been finalized.

03-06-2017, 01:26:23 [] Assigned case to [] Before we do acceptance letter, please check with BPO to see if there is a final FY18 CJB; if not, when can we expect it to be finalized?

03-06-2017, 10:42:06 [] Opened new case; attached initial request; Reassigned to []