

(b)(6)

May 27, 2012

F12-0103

National Reconnaissance Office  
Attn: MS&O/Information Access and Release Team  
14675 Lee Road  
Chantilly, VA 20151-1715

To whom it may concern:

Pursuant to the provisions of the Freedom of Information Act, I hereby request an ELECTRONIC/DIGITAL copy of the following NRO IG documents:

- 1) The Office of Inspector General Work Plan for Fiscal Years 2007/2008.
- 2) The Office of Inspector General Work Plan for Fiscal Year 2009.
- 3) The Office of Inspector General Work Plan for Fiscal Year 2010.
- 4) The Office of Inspector General Work Plan for Fiscal Year 2011.
- 5) The Office of Inspector General Work Plan for Fiscal Year 2012.

The titles of these documents may vary slightly but I believe it is clear which records I am requesting. Please release all segregable releasable portions – please abide by the President’s Memorandum on FOIA.

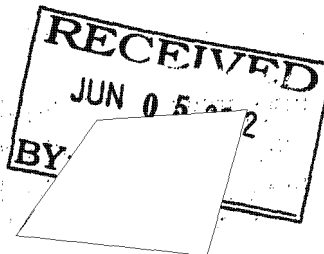
This is a noncommercial request for research and study purposes. This request falls into the “all other requesters” fee category.

I agree to pay up to 30 dollars for statutory costs if necessary.

Sincerely,



Michael Ravnitzky



(b)(3) 10 USC § 424

Unclassified

**Classify Appropriately When Filled In**

## CASE WORKSHEET

(b)(3)

OPR: MS&O

**Classify Appropriately When Filled In**

RCS: 1801-1

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

**CASE WORKSHEET (Continued)****EXPLANATION OF EXEMPTIONS**

*The designation "(b)(1)" applies to information which is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy (EO 12958 and DoD Reg 5200.1-R).*

**Sec 1.4 Classification Categories:**

*Information may NOT be considered for classification unless it concerns:*

- a) military plans, weapons systems, or operations;*
- b) foreign government information;*
- c) intelligence activities (including special activities), intelligence sources or methods, or cryptology;*
- d) foreign relations or foreign activities of the United States including confidential sources;*
- e) scientific, technological, or economic matters relating to the national security;*
- f) United States Government programs for safeguarding nuclear materials or facilities;*
- g) vulnerabilities or capabilities of systems, installations, projects or plans relating to national security.*
- h) weapons of mass destruction.*

*The designation "(b)(2)" applies to information which pertains solely to the internal rules and practices of an agency; this exemption has two profiles, "high" and "low". The "high" profile permits withholding of a document which, if released, would allow circumvention of an organization rule, policy, or statute, thereby impeding the agency in the conduct of its mission. The "low" profile permits withholding if there is no public interest in the document, and it would be an administrative burden to process the request.*

*The designation "(b)(3)" applies to information specifically exempted by a statute establishing a particular criteria for withholding. The language of the statute must clearly state that the information will not be disclosed.*

*The designation "(b)(4)" applies to information such as trade secrets and commercial or financial information obtained from a company on a privileged or confidential basis which, if released, would result in competitive harm to the company.*

*The designation "(b)(5)" applies to inter-agency and intra-agency memoranda which are deliberative in nature; this exemption is appropriate for internal documents which are part of the decisionmaking process and contain subjective evaluations, opinions, and recommendations.*

*The designation "(b)(6)" applies to information release of which could reasonably be expected to constitute a clearly unwarranted invasion of the personal privacy of individuals.*

*The designation "(b)(7)" applies to records or information compiled for law enforcement purposes and that (a) could reasonably be expected to interfere with law enforcement proceedings; (b) would deprive a person of a right to a fair trial or impartial adjudication; (c) could reasonably be expected to constitute an unwarranted invasion of the personal privacy of others; (d) could disclose the identity of a confidential source; (e) could disclose investigative techniques and procedures; or (f) could reasonably be expected to endanger the life or physical safety of an individual.*

*The designation "(b)(8)" applies to matters that are "contained in or related to examination, operating, or condition reports prepared by on behalf of or for use of any agency responsible for the regulation of supervision of financial institutions. (Not used by the NRO.)"*

*The designation "(b)(9)" applies to geological information and data, including maps, concerning wells. (Not used by the NRO.)*

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

~~FOR OFFICIAL USE ONLY~~

Classify Appropriately When Filled In - Lowest acceptable classification is U//FOUO

## CASE WORKSHEET

1. CASE NUMBER: <u>F12-0103</u>		2. CASE OFFICER: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>	3. SUSPENSE DATE: <u>2 Aug 2012</u>
4. TYPE OF REVIEW: <input checked="" type="checkbox"/> FREEDOM OF INFORMATION ACT <input type="checkbox"/> PRIVACY ACT <input type="checkbox"/> MANDATORY DECLASSIFICATION		5. TYPE OF REQUEST: <span style="float: right;">(b)(3) 10 USC + 424</span> <input checked="" type="checkbox"/> INITIAL <input type="checkbox"/> APPEAL <input type="checkbox"/> COORDINATION <input type="checkbox"/> REFERRAL	
6. TASK THE FOLLOWING OFFICES: <span style="float: right;">(b)(3) 10 USC + 424</span> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
7. FEE CATEGORY: <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> NEWS MEDIA/EDUCATIONAL/SCIENTIFIC <input checked="" type="checkbox"/> OTHER			
<p><i>Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.</i></p>			
1. RECORDS FOUND: <input type="checkbox"/> YES <input type="checkbox"/> NO			
2. IS 2-4; GS 03-08; E1-E9 GS/M 09-15; 01-06 GS/M 16 & Above; 07-010		<u>SEARCH HOURS</u> _____ _____ _____	<u>REVIEW HOURS</u> _____ _____ _____
		<u>SEARCH METHOD</u> <input type="checkbox"/> ALL EMPLOYEES <input type="checkbox"/> ELECTRONIC DATABASES/SHARED FILES <input type="checkbox"/> HARDCOPY RECORDS HOLDINGS <input type="checkbox"/> IMOA/TRIM (NRO RECORDS CENTER) <input type="checkbox"/> TECHNICAL (SUBJECT MATTER) EXPERTS <input type="checkbox"/> OTHER: _____	
3. ACTION RECOMMENDED: <input type="checkbox"/> GRANT IN FULL <input type="checkbox"/> GRANT IN PART <input type="checkbox"/> DENY <input type="checkbox"/> GLOMAR			
4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
1. NAME: _____ (Type or print full name)			
2. SIGNATURE: <span style="border: 1px solid black; padding: 2px;">Click to sign</span>		DATE: _____	

 CL BY:  
 DECL ON:  
 DRV FROM:

NP11-31, JUN 12 (DS-EF)

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

OPR: MS&O 

PAGE 1 OF 2

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

(b)(3)

**CASE WORKSHEET (Continued)****EXPLANATION OF EXEMPTIONS**

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**Sec 1.4 Classification Categories:**

Information may NOT be considered for classification unless it concerns:

- a) military plans, weapons systems, or operations;
- b) foreign government information;
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- e) scientific, technological, or economic matters relating to the national security;
- f) United States Government programs for safeguarding nuclear materials or facilities;
- g) vulnerabilities or capabilities of systems, installations, projects or plans relating to national security.
- h) weapons of mass destruction.

*The designation "(b)(2)" applies to information which pertains solely to the internal rules and practices of an agency; this exemption has two profiles, "high" and "low". The "high" profile permits withholding of a document which, if released, would allow circumvention of an organization rule, policy, or statute, thereby impeding the agency in the conduct of its mission. The "low" profile permits withholding if there is no public interest in the document, and it would be an administrative burden to process the request.*

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4. TYPE OF REVIEW:  <input checked="" type="checkbox"/> FREEDOM OF INFORMATION ACT <input type="checkbox"/> PRIVACY ACT <input type="checkbox"/> MANDATORY DECLASSIFICATION		5. TYPE OF REQUEST: <u>(b)(3) 10 USC + 424</u>  <input checked="" type="checkbox"/> INITIAL <input type="checkbox"/> APPEAL <input type="checkbox"/> COORDINATION <input type="checkbox"/> REFERRAL																			
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2. IS 2-4; GS 03-08; E1-E9  GS/M 09-15; 01-06  GS/M 16 & Above; 07-010		<table border="0" style="width: 100%;"><thead><tr><th style="text-align: left; width: 33%;"><u>SEARCH HOURS</u></th><th style="text-align: left; width: 33%;"><u>REVIEW HOURS</u></th><th style="text-align: left; width: 33%;"><u>SEARCH METHOD</u></th></tr></thead><tbody><tr><td>_____</td><td>_____</td><td><input type="checkbox"/> ELECTRONIC DATABASES</td></tr><tr><td>_____</td><td>_____</td><td><input type="checkbox"/> LIBRARIES/ARCHIVES (FILE PLAN)</td></tr><tr><td>_____</td><td>_____</td><td><input type="checkbox"/> TASKED TECHNICAL EXPERTS</td></tr><tr><td>_____</td><td>_____</td><td><input type="checkbox"/> SURVEYED ALL EMPLOYEES</td></tr><tr><td>_____</td><td>_____</td><td><input type="checkbox"/> OTHER: (Specify) _____</td></tr></tbody></table>		<u>SEARCH HOURS</u>	<u>REVIEW HOURS</u>	<u>SEARCH METHOD</u>	_____	_____	<input type="checkbox"/> ELECTRONIC DATABASES	_____	_____	<input type="checkbox"/> LIBRARIES/ARCHIVES (FILE PLAN)	_____	_____	<input type="checkbox"/> TASKED TECHNICAL EXPERTS	_____	_____	<input type="checkbox"/> SURVEYED ALL EMPLOYEES	_____	_____	<input type="checkbox"/> OTHER: (Specify) _____
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1. NAME: _____ (Type or print full name)																					
2. DATE: _____		3. SIGNATURE: <span style="border: 1px solid black; display: inline-block; width: 250px; height: 25px; vertical-align: middle;"></span>																			

OPR: MS&O	(b)(3)
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RCS: 1801-1

UNCLASSIFIED//~~FOUO~~

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UNCLASSIFIED//~~FOUO~~

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F12-0103 Document Consultations (NGA, NSA, CIA) updated 3/26/2013				
Consult to:	Document #1 2007-2008	Document #2 2008-2009	Document #3 2009-2010	Document #4 2010-2011
NGA	Package prepared for signature 3/26/2013		Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013
NSA	Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013
CIA				Package prepared for signature 3/26/2013

Unclassified

Document #5 2011-2012	Document #6 2012-2013
Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013
Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013
Package prepared for signature 3/26/2013	Package prepared for signature 3/26/2013

Unclassified

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER**Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action Response**

Reply

Accept

Back to Action

\*Classification: ~~SECRET//TK//NOFORN~~**Action Title:** 2012-04063-1-2 - F12-0103 - OS&CI and OSC FOIA Final Review - FEB2013REVISIONS\_OIG Work Plans**From:** Sec-SPIART-Tracker**To:** CIO-FOIA-Tracker**FYI:** 

(b)(3)

**Response:** Final: Non-concur**Response Details:** 02/28/2013 11:12 -- (U) Additional redactions are required before this product is ready for release. See attached OS&CI treatments.  
-- Submitted by: 

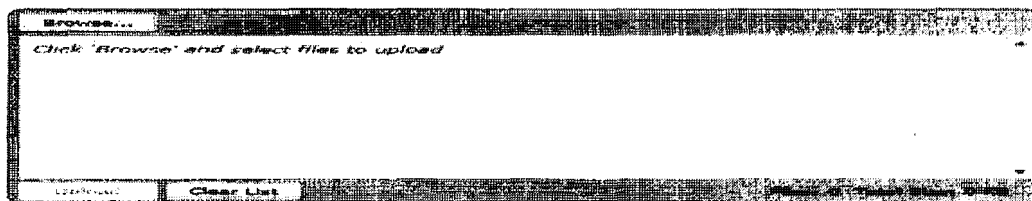
(b)(3)

**Documents:** [OSCI r Doc#2Scan 2008-2009.pdf](#)  
 [OSCI r Doc#3Scan 2009-2010.pdf](#)  
 [OSCI r Doc#4Scan 2010-2011.pdf](#)  
 [OSCI r Doc#5Scan 2011-2012.pdf](#)  
 [OSCI r Doc#6Scan 2012-2013.pdf](#)**Status:** Response has been made**Comments:****Attachments:** Browse/Select multiple files, then click [Upload].  
To attach uploaded files to the Action, [Submit] the Action.All (b)(3)  
redactions on  
this page  
pursuant to 10  
USC 424

2/28/2013

(b)(3)

Action Response



Note: [Clear List] only removes the documents that are pending upload.  
Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

[Reply](#) [Accept](#) [Back to Action](#)

Help: [Online Help Desk](#)

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.  
Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

(b)(3) 10 USC ± 424

2/28/2013

NATIONAL RECONNAISSANCE OFFICE

14675 Lee Road  
Chantilly, VA 20151-1715

3 June 2013

Mr. Michael Ravnitzky

(b)(6)

Dear Mr. Ravnitzky:

This is in response to your email dated 2 June 2013, received in the Information Management Services Office of the National Reconnaissance Office (NRO) on 3 June, in which you requested an update on the status of your pending requests pursuant to the Freedom of Information Act (FOIA) at the NRO.

A review of our records indicates that we have eight active FOIA requests from you. The following provides a brief explanation of the status of each:

**F09-0009** - case opened 12/1/2008 - NRO Town Hall web pages from 2002-2008; **4 interim releases completed (latest in December 2012); remaining documents still in consult with other agencies.**

**F12-0054** - 1992 NRP Task Force for the DCI (Woolsey Panel report); **Two external consults complete, but still in consult with one agency since July 2012.**

**F12-0085** - case opened 4/17/2012 - 1992 Joint NRO/CIA Inspector General Report, commissioned by the DDCI in October 1991 (on BYEMAN Security Management); **in external consultation with another agency since August 2012.**

**F12-0103** - case opened 6/5/2012 - OIG work plans; **all documents are in consult with other agencies.**

**F13-0072** - case opened 4/5/2013 - Final report, closing memo, referral letter, referral memo and report of investigation for 30 individual OIG investigations; **documents are under review.**

Unclassified

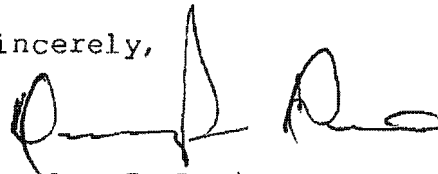
**F13-0079** - case opened 4/25/2013 - "any reasonably retrievable memos, reports, papers or emails concerning the impact of sequestration on the agency's Office of the Inspector General;" **potentially responsive documents are being prepared for review.**

**F13-0087** - case opened 5/13/2013 - printout of contracts from NRO to the firm Booz Allen or Booz Allen Hamilton anytime between October 1, 2008 to the present, and SOW from each; **initial document search in progress.**

**F13-0088** - case opened 5/15/2013 - OIG records such as invoices or bills or budget documents that indicate the sum of monies paid to CIGIE from the OIG for CIGIE annual dues/assessments for each of the last five years; **initial document search in progress.**

We hope this information adequately addresses your inquiry. In the event that you would like to discuss any individual cases, please contact the Requester Service Center at (703) 227-9326 and reference the pertinent case number(s) as provided herein.

Sincerely,

A handwritten signature in black ink, appearing to read 'Douglas J. Davis', written over a horizontal line.

Douglas J. Davis  
Chief, Information Review  
and Release Group

Unclassified

U//FOUO

Classify Appropriately When Filled In - Lowest Acceptable Classification is U//FOUO

## MATERIAL TRANSPORTATION REQUEST

## I. CUSTOMER INFORMATION

I certify that this shipment is for the official movement of classified and/or sensitive materials in support of government programs and does not contain personal items, unclassified office supplies, or items to circumvent weight limitations applicable to unaccompanied air freight or household effects. To the best of my knowledge, the information listed is accurate and complete.

1. CLASSIFICATION: ☐ U ☐ C ☐ S ☒ TS 2. CONTROL CHANNEL: ☒ SI ☒ TK ☐ RSV  
 3. DATE AVAILABLE: <sup>29</sup>28 Mar 2013 4. REQUIRED DELIVERY DATE: ☒ 5. ASSOCIATED ☐ 6. NON-ASSOCIATED  
 7. REQUESTOR'S NAME:  (Type or print full name)  
 8. SECURE PHONE:  9. NON-SECURE PHONE:  10. DATE OF REQUEST: <sup>29</sup>28 Mar 2013  
 11. SIGNATURE:   
 12. PROGRAM AND DIRECTORATE: IMSC/IART <sup>1010</sup> (b)(3) 10 USC ± 424  
 13. GOVERNMENT VALIDATOR:  (Type or print full name) 14. BADGE #:   
 15. SECURE PHONE:  16. OFFICE: IMSC/IART  
 17. REMARKS/DESCRIPTION OF MATERIAL TO BE SHIPPED: (F12-0103 (all docs) consult request to NSA)

## II. ORIGINATOR INFORMATION (Not required for Mail Processing Team (MPT) requests)

1. COMPANY:  2. ADDRESS:   
 3. CITY:  4. STATE:  5. ZIP:  6. STOP NUMBER:   
 7. PRIMARY CONTACT:  (Type or print full name)  
 8. SSN: (Last 4 digits only - not required for MPT)  9. SECURE PHONE:  10. NON-SECURE PHONE:   
 11. ALTERNATE CONTACT:  (Type or print full name)  
 12. SSN: (Last 4 digits only - not required for MPT)  13. SECURE PHONE:  14. NON-SECURE PHONE:

## III. DESTINATION INFORMATION

(b)(3) 50 USC ± 3605  
 6. STOP NUMBER:  (b)(3) 50 USC ± 3605  
 7. PRIMARY CONTACT:  (Type or print full name)  
 8. SSN: (Last 4 digits only - not required for MPT)  9. SECURE PHONE:  10. NON-SECURE PHONE:   
 11. ALTERNATE CONTACT:  (Type or print full name)  
 12. SSN: (Last 4 digits only - not required for MPT)  13. SECURE PHONE:  14. NON-SECURE PHONE:

## IV. TMC AND TEAM OFFICE USE ONLY

1. TCN #:  2. MISSION #:  3. TMC CONTROL #:   
 MATERIAL/PACKAGE PROCESSING (Office use only)  
 4. TRACKING NUMBER:  ☐ FED EX ☐ USPS ☒ COURIER ☐ HAND CARRY (b)(3) 10 USC ± 424  
 5. MPT INITIALS:  DATE: 3/29/13 TIME: 9:22 6. DISPATCHER INITIALS:  DATE: 3/29/13 TIME: 9:38  
 7. PACKAGE PREP INITIALS:  DATE: 3/29/13 TIME: 9:38 8. OPS INITIALS:  DATE: 3/29/13 TIME: 9:38

DECL ON:  
 DRV FROM:

NP11-08, JUL 10 (IMT-EF)

U//FOUO

Classify Appropriately When Filled In

OPR: MS&O 

PAGE 1 OF

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 401-3

U//FOUO

Classify Appropriately When Filled In - Lowest Acceptable Classification is U//FOUO

## MATERIAL TRANSPORTATION REQUEST

## I. CUSTOMER INFORMATION

I certify that this shipment is for the official movement of classified and/or sensitive materials in support of government programs and does not contain personal items, unclassified office supplies, or items to circumvent weight limitations applicable to unaccompanied air freight or household effects. To the best of my knowledge, the information listed is accurate and complete.

1. CLASSIFICATION: ☐ U ☐ C ☐ S ☒ TS 2. CONTROL CHANNEL: ☒ SI ☒ TK ☐ RSV  
 3. DATE AVAILABLE: 5 APR 2013 4. REQUIRED DELIVERY DATE: 14 APR 2013 ☒ 5. ASSOCIATED ☐ 6. NON-ASSOCIATED  
 7. REQUESTOR'S NAME: (b)(3) 10 USC ± 424  
 8. SECURE PHONE: 5 APR 2013 9. NON-SECURE PHONE: 27 MAR 2013 10. DATE OF REQUEST: 27 MAR 2013  
 11. SIGNATURE: (b)(3) 10 USC ± 424  
 12. PROGRAM AND DIRECTORATE: IMSC/IART  
 13. GOVERNMENT VALIDATOR: (Type or print full name) 14. BADGE #: (b)(3) 10 USC ± 424  
 15. SECURE PHONE: (b)(3) 10 USC ± 424 16. OFFICE: IMSC/IART  
 17. REMARKS/DESCRIPTION OF MATERIAL TO BE SHIPPED: F12-0103 (Docs 4,5,6) Consult to CIA - CLEAN COPY

## II. ORIGINATOR INFORMATION (Not required for Mail Processing Team (MPT) requests)

1. COMPANY: (b)(3) 10 USC ± 424 2. ADDRESS: (b)(3) 10 USC ± 424  
 3. CITY: (b)(3) 10 USC ± 424 4. STATE: (b)(3) 10 USC ± 424 5. ZIP: (b)(3) 10 USC ± 424 6. STOP NUMBER: (b)(3) 10 USC ± 424  
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 11. ALTERNATE CONTACT: (b)(3) 10 USC ± 424  
 12. SSN: (Last 4 digits only - not required for MPT) (b)(3) 10 USC ± 424 13. SECURE PHONE: (b)(3) 10 USC ± 424 14. NON-SECURE PHONE: (b)(3) 10 USC ± 424

## III. DESTINATION INFORMATION

1. COMPANY: CIA 2. ADDRESS: (b)(3) 10 USC ± 424  
 3. CITY: (b)(3) 10 USC ± 424 4. STATE: (b)(3) 10 USC ± 424 5. ZIP: (b)(3) 10 USC ± 424 6. STOP NUMBER: (b)(3) 10 USC ± 424  
 7. PRIMARY CONTACT: (b)(3) 10 USC ± 424  
 8. SSN: (Last 4 digits only - not required for MPT) (b)(3) 10 USC ± 424 9. SECURE PHONE: (b)(3) 10 USC ± 424 10. NON-SECURE PHONE: (b)(3) 10 USC ± 424  
 11. ALTERNATE CONTACT: (b)(3) 10 USC ± 424  
 12. SSN: (Last 4 digits only - not required for MPT) (b)(3) 10 USC ± 424 13. SECURE PHONE: (b)(3) 10 USC ± 424 14. NON-SECURE PHONE: (b)(3) 10 USC ± 424

## IV. TMC AND TEAM OFFICE USE ONLY

1. TCN #: (b)(3) 10 USC ± 424 2. MISSION #: (b)(3) 10 USC ± 424 3. TMC CONTROL #: (b)(3) 10 USC ± 424  
 MATERIAL/PACKAGE PROC: (b)(3) 10 USC ± 424  
 4. TRACKING NUMBER: (b)(3) 10 USC ± 424 ☐ FEDEX ☐ USPS ☒ COURIER ☐ HAND CARRY  
 5. MPT INITIALS: (b)(3) 10 USC ± 424 DATE: 4.5.13 TIME: 1:00 6. DISPATCHER INITIALS: (b)(3) 10 USC ± 424 DATE: 4.8.13 TIME: 11:00  
 7. PACKAGE PREP: (b)(3) 10 USC ± 424 DATE: 4.8.13 TIME: 11:00 8. OPS INITIALS: (b)(3) 10 USC ± 424 DATE: 4.8.13 TIME: 11:00

DECL DN:  
 DRV FROM:

OPR: MS&amp;O

PAGE 1 OF

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RCS: 401-3

U//FOUO

Classify Appropriately When Filled In

NP11-08, JUL 10 (IMT-EF)

Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~

**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

1st Region      Admission Section      Department of      1982      1983

## Action Response

[Reply](#)
[Accept](#)
[Back to Action](#)

**\*Classification:** UNCLASSIFIED



**Action Title:** 2012-02467 - F12-0103 - FOIA Search & Initial Review (Ravnitzky)

**From:** IG-IART-Tracker

**To:** MSO-FOIA-Tracker

**FYI:**

Response: Final: Other

**Response Details:**

06/22/2012 09:03 -- The NRO OIG has identified the following documents that are within the scope of this request. OIG does not believe they are exempt from release, except to the extent they contain classified information, and much of the information is in fact classified. Therefore, OIG's proposed treatment is to release the documents, redacting all classified information.

Counsel to the Inspector General  
– Submitted by:

(b)(3)

**Documents:** [Annual Work Plan for FY 2007-2008.pdf](#) [Annual Work Plan for FY 2010-2011.pdf](#) 61p  
[Annual Work Plan for FY 2008-2009.pdf](#) 73p [Annual Work Plan for FY 2011-2012.pdf](#) 58p  
[Annual Work Plan for FY 2009-2010.pdf](#) 61p [Annual Work Plan for FY 2012-2013.pdf](#) 62p

**Status:** Response has been made

**Comments:**

**B I U A X X E E**

**Attachments:** Browse/Select multiple files, then click [Upload].  
To attach uploaded files to the Action, [Submit] the Action.

All (b)(3) redactions on this page pursuant to 10 USC 424

6/22/2012

(b)(3)

~~Unclassified~~

Note: [Clear List] only removes the documents that are pending upload.  
Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

**Reply** **Accept** **Back to Action**

Help: [Online Help Desk](#)

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~

(b)(3) 10 USC 424

6/22/2012

(b)(3) 10 USC § 424

**From:** [REDACTED]  
**Sent:** Friday, June 22, 2012 9:04 AM  
**To:** MSO-FOIA-Tracker; IG-IART-Tracker  
**Subject:** TIER Action (Reply): 2012-02467 - F12-0103 - FOIA Search & Initial Review (Ravnitzky)

UNCLASSIFIED



You have received a reply from IG-IART-Tracker

Please select the following link to view this response [2012-02467 - F12-0103 - FOIA Search & Initial Review \(Ravnitzky\)](#)

UNCLASSIFIED

(b)(3) 10 USC ± 424

From: [REDACTED]  
Sent: Tuesday, June 26, 2012 9:12 AM  
To: [REDACTED]  
Subject: TIER action time --- UNCLASSIFIED  
Attachments: image001.png

Classification: UNCLASSIFIED

=====  
2012-02467 - F12-00103 - 2 hrs - SIS officer, 2 hours - GS-15  
2012-02466 - F12-00102 - 1 hr - SIS officer

(b)(3) 10 USC ± 424

[REDACTED]  
=====  
Classification: UNCLASSIFIED

Unclassified

[REDACTED]

---

**From:** [REDACTED] (b)(3) 10 USC ± 424  
**Sent:** Friday, June 22, 2012 3:10 PM  
**To:** MSO-FOIA-Tracker; IG-IART-Tracker  
**Subject:** TIER Action (Accepted): 2012-02467 - F12-0103 - FOIA Search & Initial Review (Ravnitzky)

UNCLASSIFIED



MSO-FOIA-Tracker has accepted your response.

Please select the following link to view this action [2012-02467 - F12-0103 - FOIA Search & Initial Review \(Ravnitzky\)](#)

UNCLASSIFIED

Unclassified

~~UNCLASSIFIED//FOUO~~Classify Appropriately When Filled In - Lowest acceptable classification is ~~UNFOUO~~

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-0103

2. CASE OFFICER: \_\_\_\_\_

3. SUSPENSE DATE: 2 Aug 2012

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

	SEARCH HOURS	REVIEW HOURS	SEARCH METHOD
2. IS 2-4; GS 03-08; E1-E9	_____	_____	<input type="checkbox"/> ALL EMPLOYEES
GS/M 09-15; 01-06	_____	6	<input type="checkbox"/> ELECTRONIC DATABASES/SHARED FILES
GS/M 16 & Above; 07-010	_____	_____	<input type="checkbox"/> HARDCOPY RECORDS HOLDINGS
			<input type="checkbox"/> IMOA/TRIM (NRO RECORDS CENTER)
			<input checked="" type="checkbox"/> TECHNICAL (SUBJECT MATTER) EXPERTS
			<input type="checkbox"/> OTHER: _____

3. ACTION RECOMMENDED: ☐ GRANT IN FULL ☐ GRANT IN PART ☐ DENY ☐ GLOMAR

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

(U) Hard copies of documents marked with areas of concern.

All (b)(3) redactions on this page pursuant to 10 USC 424

## III. IAO APPROVAL

1. NAME: \_\_\_\_\_  
(Type or print full name)

2. SIGNATURE: \_\_\_\_\_ Click to sign DATE: \_\_\_\_\_

CL BY:  
DECL ON:  
DRV FROM:

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

OPR: MS&amp;O/ \_\_\_\_\_

PAGE 1 OF 2

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RCS: 1801-1

NP11-31, JUN 12 (DS-EF)

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TIER - Action Response

Page 1 of 2

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## Action Response

[Reply](#) [Accept](#) [Back to A](#)

\*Classification: UNCLASSIFIED



Action Title: 2012-02828 - F12-0103 - FOIA Initial Document Reviews\_OIG Work Plans (6 documents)

From: 

To: MSO-FOIA-Tracker

FYI:

Response: Final: Concur

Response Details:

07/27/2012 11:44 -- (U) Per  concurs. -- Submitted by:   
USA CTR

## Documents:

Status: Response has been made

Comments:

**Attachments:** Browse/Select multiple files, then click [Upload].  
To attach uploaded files to the Action, [Submit] the Action.

Click 'Browse' and select files to upload

Files: 0 Total Size: 0 KB

All (b)(3)  
redactions on  
this page  
pursuant to 10  
USC 424

Unclassified

8/6/2012 (b)(3)

Note: [Clear List] only removes the documents that are pending upload.  
Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

**Reply** **Accept** **Back to Action**

Help: [Online Help Desk](#)

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(b)(3) 10 USC ± 424

8/6/2012

██  
Unclassified

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Classify Appropriately When Filled In

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-01032. CASE OFFICER: 3. SUSPENSE DATE: 10 Aug 2012

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

	<u>SEARCH HOURS</u>	<u>REVIEW HOURS</u>	<u>SEARCH METHOD</u>
2. IS 2-4; GS 03-08; E1-E9			<input type="checkbox"/> ELECTRONIC DATABASES
GS/M 09-15; 01-06		<u>1.5</u>	<input type="checkbox"/> LIBRARIES/ARCHIVES (FILE PLAN)
GS/M 16 & Above; 07-010			<input type="checkbox"/> TASKED TECHNICAL EXPERTS
			<input type="checkbox"/> SURVEYED ALL EMPLOYEES
			<input type="checkbox"/> OTHER: (Specify) _____

3. ACTION RECOMMENDED: ☐ GRANT IN FULL ☐ GRANT IN PART ☐ DENY ☐ GLOMAR

## 4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

Contracts defers to NRO Office of Contracts as the Contraction section in reference documents are relevant to overall NRO contracting.

All (b)(3) redactions on this page  
pursuant to 10 USC 424

## III. IAO APPROVAL

1. NAME: \_\_\_\_\_  
(Type or print full name)

2. DATE: \_\_\_\_\_

3. SIGNATURE: DECL ON:  
DRV FROM:OPR: MS&O UNCLASSIFIED//~~FOUO~~

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PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

NP11-31, MAY 10 (DS-EF)

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In - Lowest acceptable classification is UNCLASSIFIED

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-01032. CASE OFFICER: 3. SUSPENSE DATE: 2 Aug 2012

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

2. IS 2-4; GS 03-08; E1-E9

GS/M 09-15; 01-06

GS/M 16 &amp; Above; 07-010

SEARCH HOURS1REVIEW HOURS1SEARCH METHOD

- ☐ ALL EMPLOYEES  
☐ ELECTRONIC DATABASES/SHARED FILES  
☐ HARDCOPY RECORDS HOLDINGS  
☐ IMOA/TRIM (NRO RECORDS CENTER)  
☐ TECHNICAL (SUBJECT MATTER) EXPERTS  
☐ OTHER: \_\_\_\_\_

3. ACTION RECOMMENDED: ☐ GRANT IN FULL ☐ GRANT IN PART ☐ DENY ☐ GLOMAR

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

I didn't find specific  references within the attached documents.

All (b)(3) redactions on this page pursuant to 10 USC 424

## III. IAO APPROVAL

1. NAME: \_\_\_\_\_

(Type or print full name)

2. SIGNATURE: \_\_\_\_\_

Click to sign

DATE: \_\_\_\_\_

CL BY:  
DECL ON:  
DRV FROM:

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OPR: MS&O 

PAGE 1 OF 2

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RCS: 1801-1

NP11-31, JUN 12 (DS-EF)

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## CASE WORKSHEET (Continued)

## EXPLANATION OF EXEMPTIONS

*The designation "(b)(1)" applies to information which is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy (EO 13526 and DoD Reg 5200.1-R).*

## Sec 1.4 Classification Categories:

Information may NOT be considered for classification unless it concerns:

- a) military plans, weapons systems, or operations;
- b) foreign government information;
- c) intelligence activities (including special activities), intelligence sources or methods, or cryptology;
- d) foreign relations or foreign activities of the United States including confidential sources;
- e) scientific, technological, or economic matters relating to the national security;
- f) United States Government programs for safeguarding nuclear materials or facilities;
- g) vulnerabilities or capabilities of systems, installations, projects or plans relating to national security.
- h) weapons of mass destruction.

*The designation "(b)(2)" applies to information which pertains solely to the internal rules and practices of an agency; this exemption has two profiles, "high" and "low". The "high" profile permits withholding of a document which, if released, would allow circumvention of an organization rule, policy, or statute, thereby impeding the agency in the conduct of its mission. The "low" profile permits withholding if there is no public interest in the document, and it would be an administrative burden to process the request.*

*The designation "(b)(3)" applies to information specifically exempted by a statute establishing a particular criteria for withholding. The language of the statute must clearly state that the information will not be disclosed.*

*The designation "(b)(4)" applies to information such as trade secrets and commercial or financial information obtained from a company on a privileged or confidential basis which, if released, would result in competitive harm to the company.*

*The designation "(b)(5)" applies to inter-agency and intra-agency memoranda which are deliberative in nature; this exemption is appropriate for internal documents which are part of the decision making process and contain subjective evaluations, opinions, and recommendations.*

*The designation "(b)(6)" applies to information release of which could reasonably be expected to constitute a clearly unwarranted invasion of the personal privacy of individuals.*

*The designation "(b)(7)" applies to records or information compiled for law enforcement purposes and that (a) could reasonably be expected to interfere with law enforcement proceedings; (b) would deprive a person of a right to a fair trial or impartial adjudication; (c) could reasonably be expected to constitute an unwarranted invasion of the personal privacy of others; (d) could disclose the identity of a confidential source; (e) could disclose investigative techniques and procedures; or (f) could reasonably be expected to endanger the life or physical safety of an individual.*

*The designation "(b)(8)" applies to matters that are "contained in or related to examination, operating, or condition reports prepared by or on behalf of or for use of any agency responsible for the regulation or supervision of financial institutions. (Not used by the NRO.)"*

*The designation "(b)(9)" applies to geological information and data, including maps, concerning wells. (Not used by the NRO.)*

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Classify Appropriately When Filled In

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In - Lowest acceptable classification is UNCLASSIFIED

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: P12-0103

2. CASE OFFICER: [REDACTED]

3. SUSPENSE DATE: 2 Aug 2012

(b)(3)

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

## 6. TASK THE FOLLOWING OFFICES:

(b)(3)

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

	SEARCH HOURS	REVIEW HOURS	SEARCH METHOD
2. IS 2-4; GS 03-08; E1-E9			<input type="checkbox"/> ALL EMPLOYEES
GS/M 09-15; 01-06	0.5	2.5	<input type="checkbox"/> ELECTRONIC DATABASES/SHARED FILES
GS/M 16 & Above; 07-010			<input type="checkbox"/> HARDCOPY RECORDS HOLDINGS
			<input type="checkbox"/> IMOA/TRIM (NRO RECORDS CENTER)
			<input checked="" type="checkbox"/> TECHNICAL (SUBJECT MATTER) EXPERTS
			<input type="checkbox"/> OTHER: _____

3. ACTION RECOMMENDED: [REDACTED]

(b)(3)

(b)(5)

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

(b)(3)

(b)(5)

## III. IAO APPROVAL

1. NAME: [REDACTED]  
(Type or print full name)

(b)(3)

2. SIGNATURE: [REDACTED]

DATE: \_\_\_\_\_

CL BY:

DECL ON:

DRV FROM:

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OPR: MS&amp;O [REDACTED]

(b)(3)

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NP11-31, JUN 12 (DS-EF)

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**CASE WORKSHEET (Continued)****EXPLANATION OF EXEMPTIONS**

*The designation "(b)(1)" applies to information which is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy (EO 13526 and DoD Reg 5200.1-R).*

**Sec 1.4 Classification Categories:**

Information may NOT be considered for classification unless it concerns:

- a) military plans, weapons systems, or operations;
- b) foreign government information;
- c) intelligence activities (including special activities), intelligence sources or methods, or cryptology;
- d) foreign relations or foreign activities of the United States including confidential sources;
- e) scientific, technological, or economic matters relating to the national security;
- f) United States Government programs for safeguarding nuclear materials or facilities;
- g) vulnerabilities or capabilities of systems, installations, projects or plans relating to national security.
- h) weapons of mass destruction.

*The designation "(b)(2)" applies to information which pertains solely to the internal rules and practices of an agency; this exemption has two profiles, "high" and "low". The "high" profile permits withholding of a document which, if released, would allow circumvention of an organization rule, policy, or statute, thereby impeding the agency in the conduct of its mission. The "low" profile permits withholding if there is no public interest in the document, and it would be an administrative burden to process the request.*

*The designation "(b)(3)" applies to information specifically exempted by a statute establishing a particular criteria for withholding. The language of the statute must clearly state that the information will not be disclosed.*

*The designation "(b)(4)" applies to information such as trade secrets and commercial or financial information obtained from a company on a privileged or confidential basis which, if released, would result in competitive harm to the company.*

*The designation "(b)(5)" applies to inter-agency and intra-agency memoranda which are deliberative in nature; this exemption is appropriate for internal documents which are part of the decision making process and contain subjective evaluations, opinions, and recommendations.*

*The designation "(b)(6)" applies to information release of which could reasonably be expected to constitute a clearly unwarranted invasion of the personal privacy of individuals.*

*The designation "(b)(7)" applies to records or information compiled for law enforcement purposes and that (a) could reasonably be expected to interfere with law enforcement proceedings; (b) would deprive a person of a right to a fair trial or impartial adjudication; (c) could reasonably be expected to constitute an unwarranted invasion of the personal privacy of others; (d) could disclose the identity of a confidential source; (e) could disclose investigative techniques and procedures; or (f) could reasonably be expected to endanger the life or physical safety of an individual.*

*The designation "(b)(8)" applies to matters that are "contained in or related to examination, operating, or condition reports prepared by on behalf of or for use of any agency responsible for the regulation or supervision of financial institutions. (Not used by the NRO.)*

*The designation "(b)(9)" applies to geological information and data, including maps, concerning wells. (Not used by the NRO.)*

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Classify Appropriately When Filled In

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-01032. CASE OFFICER: 3. SUSPENSE DATE: 10 Aug 2012

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

## 6. TASK THE FOLLOWING OFFICES:

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ DOTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☒ YES ☐ NO

	<u>SEARCH HOURS</u>	<u>REVIEW HOURS</u>	<u>SEARCH METHOD</u>
2. IS 2-4; GS 03-08; E1-E9			<input checked="" type="checkbox"/> ELECTRONIC DATABASES
GSM 09-15; 01-06	<u>1</u>	<u>1</u>	<input type="checkbox"/> LIBRARIES/ARCHIVES (FILE PLAN)
GSM 16 & Above; 07-010			<input type="checkbox"/> TASKED TECHNICAL EXPERTS
			<input type="checkbox"/> SURVEYED ALL EMPLOYEES
			<input type="checkbox"/> DOTHER: (Specify) _____

3. ACTION RECOMMENDED: ☐ GRANT IN FULL ☐ GRANT IN PART ☐ DENY ☐ GLOMAR

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

## III. IAO APPROVAL

1. NAME:  (or print full name)2. DATE: 3. SIGNATURE DECLON:  
DRV FROM:

All (b)(3) redactions on this page pursuant to 10 USC 424

OPR: MS&O ~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

NP11-31, MAY 10 (DS-EF)

~~UNCLASSIFIED//FOUO~~Classify Appropriately When Filled In - Lowest acceptable classification is ~~UNFOU~~

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-0103

2. CASE OFFICER: \_\_\_\_\_

3. SUSPENSE DATE: 10 Aug 2012

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

## 6. TASK THE FOLLOWING OFFICES:

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

	<u>SEARCH HOURS</u>	<u>REVIEW HOURS</u>	<u>SEARCH METHOD</u>
2. IS 2-4; GS 03-08; E1-E9	_____	_____	<input checked="" type="checkbox"/> ALL EMPLOYEES
GS/M 09-15; 01-06	_____	3	<input checked="" type="checkbox"/> ELECTRONIC DATABASES/SHARED FILES
GS/M 16 & Above; 07-010	_____	_____	<input type="checkbox"/> HARDCOPY RECORDS HOLDINGS
			<input type="checkbox"/> IMO/ATIM (NRO RECORDS CENTER)
			<input checked="" type="checkbox"/> TECHNICAL (SUBJECT MATTER) EXPERTS
			<input type="checkbox"/> OTHER: _____

3. ACTION RECOMMENDED: ☐ GRANT IN FULL ☐ GRANT IN PART ☐ DENY ☐ GLOMAR

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

## III. IAO APPROVAL

1. NAME: \_\_\_\_\_  
(Type or print full name)

2. SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

CL BY:

DECL ON:

DRV FROM:

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NP11-31, JUN 12 (DS-EF)

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OPR: MS&amp;O/

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RCS: 1801-1

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Classify Appropriately When Filled In

**CASE WORKSHEET (Continued)****EXPLANATION OF EXEMPTIONS**

*The designation "(b)(1)" applies to information which is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy (EO 13526 and DoD Reg 5200.1-R).*

**Sec 1.4 Classification Categories:**

Information may NOT be considered for classification unless it concerns:

- a) military plans, weapons systems, or operations;
- b) foreign government information;
- c) intelligence activities (including special activities), intelligence sources or methods, or cryptology;
- d) foreign relations or foreign activities of the United States including confidential sources;
- e) scientific, technological, or economic matters relating to the national security;
- f) United States Government programs for safeguarding nuclear materials or facilities;
- g) vulnerabilities or capabilities of systems, installations, projects or plans relating to national security.
- h) weapons of mass destruction.

*The designation "(b)(2)" applies to information which pertains solely to the internal rules and practices of an agency; this exemption has two profiles, "high" and "low". The "high" profile permits withholding of a document which, if released, would allow circumvention of an organization rule, policy, or statute, thereby impeding the agency in the conduct of its mission. The "low" profile permits withholding if there is no public interest in the document, and it would be an administrative burden to process the request.*

*The designation "(b)(3)" applies to information specifically exempted by a statute establishing a particular criteria for withholding. The language of the statute must clearly state that the information will not be disclosed.*

*The designation "(b)(4)" applies to information such as trade secrets and commercial or financial information obtained from a company on a privileged or confidential basis which, if released, would result in competitive harm to the company.*

*The designation "(b)(5)" applies to inter-agency and intra-agency memoranda which are deliberative in nature; this exemption is appropriate for internal documents which are part of the decision making process and contain subjective evaluations, opinions, and recommendations.*

*The designation "(b)(6)" applies to information release of which could reasonably be expected to constitute a clearly unwarranted invasion of the personal privacy of individuals.*

*The designation "(b)(7)" applies to records or information compiled for law enforcement purposes and that (a) could reasonably be expected to interfere with law enforcement proceedings; (b) would deprive a person of a right to a fair trial or impartial adjudication; (c) could reasonably be expected to constitute an unwarranted invasion of the personal privacy of others; (d) could disclose the identity of a confidential source; (e) could disclose investigative techniques and procedures; or (f) could reasonably be expected to endanger the life or physical safety of an individual.*

*The designation "(b)(8)" applies to matters that are "contained in or related to examination, operating, or condition reports prepared by on behalf of or for use of any agency responsible for the regulation or supervision of financial institutions. (Not used by the NRO.)"*

*The designation "(b)(9)" applies to geological information and data, including maps, concerning wells. (Not used by the NRO.)*

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

## CASE WORKSHEET

I. CASE INFORMATION		
1. CASE NUMBER: <u>F12-0103</u>	2. CASE OFFICER: <u>[REDACTED]</u>	3. SUSPENSE DATE: <u>10 Aug 2012</u>
4. TYPE OF REVIEW: <input checked="" type="checkbox"/> FREEDOM OF INFORMATION ACT <input type="checkbox"/> PRIVACY ACT <input type="checkbox"/> MANDATORY DECLASSIFICATION	5. TYPE OF REQUEST: <input checked="" type="checkbox"/> INITIAL <input type="checkbox"/> APPEAL <input type="checkbox"/> COORDINATION <input type="checkbox"/> REFERRAL	
6. TASK THE FOLLOWING OFFICES: <div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
7. FEE CATEGORY: <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> NEWS MEDIA/EDUCATIONAL/SCIENTIFIC <input checked="" type="checkbox"/> OTHER		
<i>Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.</i>		
II. COMPONENT RESPONSE		
1. RECORDS FOUND: <input type="checkbox"/> YES <input type="checkbox"/> NO		
2. IS 2-4; GS 03-08; E1-E9 GS/M 09-15; 01-06 GS/M 16 & Above; 07-010	<u>SEARCH HOURS</u> _____ _____ _____	<u>REVIEW HOURS</u> _____ _____ _____
	<u>SEARCH METHOD</u> <input type="checkbox"/> ELECTRONIC DATABASES <input type="checkbox"/> LIBRARIES/ARCHIVES (FILE PLAN) <input type="checkbox"/> TASKED TECHNICAL EXPERTS <input type="checkbox"/> SURVEYED ALL EMPLOYEES <input type="checkbox"/> OTHER: (Specify) _____	
3. ACTION RECOMMENDED: <input type="checkbox"/> GRANT IN FULL <input type="checkbox"/> GRANT IN PART <input type="checkbox"/> DENY <input type="checkbox"/> GLOMAR		
4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.) <div style="border: 1px solid black; padding: 5px; margin-top: 10px;">Security defers to the decision made by OS&amp;CI.</div>		
III. IAO APPROVAL		
1. NAME: _____ (Type or print full name)		
2. DATE: _____	3. SIGNATURE: <u>[REDACTED]</u>	

DECL ON:

DRV FROM: All (b)(3) redactions on this page pursuant to 10 USC 424

OPR: MS&amp;C

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

NP11-31, MAY 10 (DS-EF)

Unclassified//~~FOUO~~Classify Appropriately When Filled In - Lowest acceptable classification is U//~~FOUO~~

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-0103

2. CASE OFFICER: [REDACTED]

3. SUSPENSE DATE: 2 Aug 2012 (b)(3)

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

## 6. TASK THE FOLLOWING OFFICES:

(b)(3)

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

	SEARCH HOURS	REVIEW HOURS	SEARCH METHOD
2. IS 2-4; GS 03-08; E1-E9			<input type="checkbox"/> ALL EMPLOYEES
GS/M 09-15; 01-06	0.2	0.5	<input checked="" type="checkbox"/> ELECTRONIC DATABASES/SHARED FILES
GS/M 16 & Above; 07-010			<input type="checkbox"/> HARDCOPY RECORDS HOLDINGS
			<input type="checkbox"/> IMOA/TRIM (NRO RECORDS CENTER)
			<input type="checkbox"/> TECHNICAL (SUBJECT MATTER) EXPERTS
			<input type="checkbox"/> OTHER:

3. ACTION RECOMMENDED: [REDACTED] (b)(3)  
(b)(5)

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

see attached page, titled Attachment to FOIA Case Number F12-0103, for Remarks/Comments.

All (b)(3) redactions on this page  
pursuant to 10 USC 424

## III. IAO APPROVAL

1. NAME: [REDACTED]  
(Type or print full name)

2. SIGNATURE: [REDACTED]

DATE: [REDACTED] (b)(3)

CL BY:  
DECL ON:  
DRV FROM:

OPR: MS&amp;O [REDACTED] (b)(3)

PAGE 1 OF 2

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

UNCLASSIFIED//~~FOUO~~

Classify Appropriately When Filled In

NP11-31, JUN 12 (DS-EF)

Unclassified//~~FOUO~~  
 UNCLASSIFIED//~~FOUO~~  
 Classify Appropriately When Filled In

## CASE WORKSHEET (Continued)

## EXPLANATION OF EXEMPTIONS

*The designation "(b)(1)" applies to information which is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy (EO 13526 and DoD Reg 5200.1-R).*

## Sec 1.4 Classification Categories:

Information may NOT be considered for classification unless it concerns:

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- b) foreign government information;
- c) intelligence activities (including special activities), intelligence sources or methods, or cryptology;
- d) foreign relations or foreign activities of the United States including confidential sources;
- e) scientific, technological, or economic matters relating to the national security;
- f) United States Government programs for safeguarding nuclear materials or facilities;
- g) vulnerabilities or capabilities of systems, installations, projects or plans relating to national security.
- h) weapons of mass destruction.

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*The designation "(b)(7)" applies to records or information compiled for law enforcement purposes and that (a) could reasonably be expected to interfere with law enforcement proceedings; (b) would deprive a person of a right to a fair trial or impartial adjudication; (c) could reasonably be expected to constitute an unwarranted invasion of the personal privacy of others; (d) could disclose the identity of a confidential source; (e) could disclose investigative techniques and procedures; or (f) could reasonably be expected to endanger the life or physical safety of an individual.*

*The designation "(b)(8)" applies to matters that are "contained in or related to examination, operating, or condition reports prepared by on behalf of or for use of any agency responsible for the regulation of supervision of financial institutions. (Not used by the NRO.)*

*The designation "(b)(9)" applies to geological information and data, including maps, concerning wells. (Not used by the NRO.)*

UNCLASSIFIED//~~FOUO~~

Classify Appropriately When Filled In

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN



## Action Response

Reopen Response Back

\*Classification: ~~SECRET~~

Action Title: 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)

From: [REDACTED]

To: MSO-FOIA-Tracker

FYI: [REDACTED]

Response: Final: Concur with Comment

Response  
Details:

[REDACTED]

[Less...](#)

## Documents:

Status: Response has been accepted

## Comments:

07/24/2012 16:54 -- Thank you! Appreciate [REDACTED] assistance and inputs! [REDACTED]  
Submitted by: [REDACTED]

Reopen Response Back to Action

Help: [Online Help](#)  
[Desk](#)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on this  
page pursuant to 10 USC 424

8/6/2012 (b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

## Action Response

Reopen Response

Back to Action

\*Classification: UNCLASSIFIED

Action Title: 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)

From: [REDACTED]

(b)(3)

To: MSO-FOIA-Tracker

FYI:

Response: Final: Concur

Response  
Details:

07/24/2012 08:15 -- Submitted by: [REDACTED]

(b)(3)

## Documents:

Status: Response has been accepted

## Comments:

07/24/2012 10:09 -- Thank you! [REDACTED] -- Submitted by: [REDACTED]

(b)(3)

Reopen Response

Back to Action

Help: [Online Help](#)  
[Desk](#)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on this page  
pursuant to 10 USC 424

8/6/2012 (b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

(b)(3)

**Action Response**

Reopen Response

Back to Action

\*Classification: ~~SECRET//TK//NOFORN~~

Action Title: 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)

(b)(3)

From:

To: MSO-FOIA-Tracker

FYI:

Response: Final: Other

Response

Details: 08/14/2012 16:08 -- [redacted] has completed our review. Attached are our comments. --

(b)(3)

Submitted by: [redacted]

Documents:

(b)(3)

Status: Response has been accepted

Comments:

08/15/2012 08:53 -- Thank you!

(b)(3)

[redacted] -- Submitted by: [redacted]

Reopen Response

Back to Action

Help: [Online Help](#)  
[Qask](#)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on this page  
pursuant to 10 USC 424

8/22/2012

(b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER** Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action Response****Reopen Response****Back to Ac****\*Classification:** UNCLASSIFIED**Action Title:** 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)**From:** [REDACTED]

(b)(3)

**To:** MSO-FOIA-Tracker**FYI:****Response:** Final: Other**Response****Details:** 07/26/2012 11:03 -- My apologies. I gave you read access to our folder and also placed the treated documents in your folder. -- Submitted by: [REDACTED]

(b)(3)

07/26/2012 10:19 -- (U) Th [REDACTED] has completed a review of these documents.

(b)(3)

(U) Our redaction are included in the folder posted to

(b)(3)

[REDACTED]

(b)(3)

(b)(5)

(U) Response coordinated with [REDACTED] Security -- Submitted by: [REDACTED]

(b)(3)

[More...](#)**Documents:****Status:** Response has been accepted**Comments:**

All (b)(3) redactions on this page pursuant to 10 USC 424

8/6/2012 (b)(3)

07/26/2012 11:14 --  
[More...](#)

**Reopen Response**

**Back to Action**

Help: [Online Help](#)  
[Desk](#)

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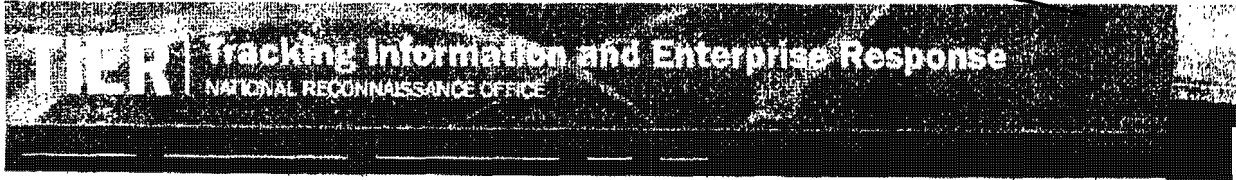
(b)(3) 10 USC - 424

8/6/2012

TIER - Action Response

Page 1 of 1

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN



## Action Response

Reopen Response

Back to Action

\*Classification: ~~SECRET//TK//NOFORN~~

Action Title: 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)

From: [redacted]

To: MSO-FOIA-Tracker

FYI:

Response: Final: Other

## Response Details:

07/31/2012 08:35 -- (U) [redacted] has reviewed and redacted attached files in response to this action. This action was coordinated with [redacted] and [redacted] -- Submitted by: [redacted]

(b)(3)

## Documents:



-Treated Doc 1Scan 2007-2008

-Treated Doc 2Scan 2008-2009

-Treated Doc 3Scan 2009-2010

[\[1\].pdf](#)

-Treated Doc 5Scan 2011-2012

-Treated Doc 4Scan 2010-2011

-Treated Doc 6Scan 2012-2013

[\[1\].pdf](#)

Status: Response has been accepted

## Comments:

07/31/2012 09:14 --

Thank you! [redacted]

-- Submitted by: [redacted]

Reopen Response

Back to Action

Help: [Online Help](#)  
[Desk](#)

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on this page  
pursuant to 10 USC 424

8/6/2012

(b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER** Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action Response**

Reopen Response

Back to Action

**\*Classification:** ~~SECRET//TK//NOFORN~~**Action Title:** 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)**From:****To:** MSO-FOIA-Tracker**FYI:****Response:** Final: Other**Response****Details:**

08/09/2012 13:00 --

CRM and case worksheet attached. -- Submitted by:

**Documents:**

① F12-0103 Initial REVIEWS CaseWrksht xfdl

① F2-0103.xlsx

**Status:** Response has been accepted**Comments:**

08/09/2012 14:03 -- Thank you! Appreciate your assistance with this case.

-- Submitted by:

Reopen Response

Back to Action

**Help:** [Online Help](#)  
[Desk](#)

Warning: This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on this  
page pursuant to 10 USC 424

8/22/2012

~~UNCLASSIFIED//FOUO~~Classify Appropriately When Filled In - Lowest acceptable classification is ~~UN//FOUO~~

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-0103

2. CASE OFFICER: [REDACTED]

3. SUSPENSE DATE: 2 Aug 2012 (b)(3)

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

## 6. TASK THE FOLLOWING OFFICES:

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER (b)(3)

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☒ YES ☐ NO

	SEARCH HOURS	REVIEW HOURS	SEARCH METHOD
2. IS 2-4; GS 03-08; E1-E9			<input type="checkbox"/> ALL EMPLOYEES
GS/M 09-15; 01-06		3.5	<input type="checkbox"/> ELECTRONIC DATABASES/SHARED FILES
GS/M 16 & Above; 07-010			<input type="checkbox"/> HARDCOPY RECORDS HOLDINGS
			<input type="checkbox"/> IMO/TRIM (NRO RECORDS CENTER)
			<input type="checkbox"/> TECHNICAL (SUBJECT MATTER) EXPERTS
			<input checked="" type="checkbox"/> OTHER: Provided Softcopy

3. ACTION RECOMMENDED: [REDACTED] (b)(3) (b)(5)

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.) (b)(3) (b)(5)

All (b)(3) redactions on this page  
pursuant to 10 USC 424

## III. IAO APPROVAL

1. NAME: [REDACTED] (Type or print full name) (b)(3)

2. SIGNATURE: Daley Leslie 326264, daleyles@nro.ic.gov DATE: [REDACTED]

CL BY:  
DECL ON:  
ORV FROM:

OPR: MS&amp;O [REDACTED] (b)(3)

PAGE 1 OF 2

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

NP11-31, JUN 12 (DS-EF)

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER** Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

(b)(3)

**Action Response****Reopen Response****Back to Action****\*Classification:** UNCLASSIFIED**Action Title:** 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)**From:** [REDACTED]

(b)(3)

**To:** MSO-FOIA-Tracker**FYI:****Response:** Final: Concur**Response Details:** 08/09/2012 15:42 -- Submitted by: [REDACTED]

(b)(3)

**Documents:****Status:** Response has been accepted**Comments:**

08/09/2012 16:04 -- Thank you. -- Submitted by: [REDACTED]

(b)(3)

**Reopen Response****Back to Action****Help:** [Online Help](#)  
[Desk](#)**Warning:** This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on this page  
pursuant to 10 USC 424

8/22/2012

(b)(3)

TIER - Action Response

Page 1 of 1

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

**TIER** Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

(b)(3)

**Action Response****Reopen Response****Back to Action****\*Classification:** ~~SECRET//TK//NOFORN~~**Action Title:** 2012-02828 - F12-0103 - FOIA Initial Document Reviews \_OIG Work Plans (6 documents)**From:** [redacted]

(b)(3)

**To:** MSO-FOIA-Tracker**FYI:****Response:** Final: Concur with Comment**Response Details:** 08/08/2012 17:37 -- [redacted] concurs with release of all requested information related to  
OIG reviews of [redacted]

(b)(3)

(b)(3)

(b)(3)

(b)(5)

Thanks, [redacted] -- Submitted by: [redacted]

(b)(3)

[Less...](#)**Documents:****Status:** Response has been accepted**Comments:**

08/14/2012 15:02 -- Thank you! [redacted] -- Submitted by: [redacted]

(b)(3)

**Reopen Response****Back to Action****Help:** [Online Help](#)  
[Desk](#)**Warning:** This document may not be used as a source of derivative classification. Page contains dynamic content.

Dynamic Content - Highest Possible Classification: TOP SECRET//SI//TK//NOFORN

All (b)(3) redactions on  
this page pursuant to 10  
USC 424

8/22/2012

(b)(3)

~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

## CASE WORKSHEET

## I. CASE INFORMATION

1. CASE NUMBER: F12-01032. CASE OFFICER: [REDACTED]3. SUSPENSE DATE: 10 Aug 2012

## 4. TYPE OF REVIEW:

- ☒ FREEDOM OF INFORMATION ACT  
☐ PRIVACY ACT  
☐ MANDATORY DECLASSIFICATION

## 5. TYPE OF REQUEST:

- ☒ INITIAL  
☐ APPEAL  
☐ COORDINATION  
☐ REFERRAL

## 6. TASK THE FOLLOWING OFFICES:

7. FEE CATEGORY: ☐ COMMERCIAL ☐ NEWS MEDIA/EDUCATIONAL/SCIENTIFIC ☒ OTHER

Please review for release any document(s) found in response to a Freedom of Information Act request. Mark either your concurrence with the proposed release or non-concurrence with reasoning or justification. Reasoning or justification must be supported by one of the nine FOIA exemptions. See Exemptions page.

## II. COMPONENT RESPONSE

1. RECORDS FOUND: ☐ YES ☐ NO

	SEARCH HOURS	REVIEW HOURS
2. IS 2-4; GS 03-08; E1-E9		
GS/M 09-15; 01-06		16
GS/M 16 & Above; 07-010		

## SEARCH METHOD

- ☐ ELECTRONIC DATABASES  
☐ LIBRARIES/ARCHIVES (FILE PLAN)  
☐ TASKED TECHNICAL EXPERTS  
☐ SURVEYED ALL EMPLOYEES  
☐ OTHER: (Specify) \_\_\_\_\_

3. ACTION RECOMMENDED: ☐ GRANT IN FULL ☒ GRANT IN PART ☐ DENY ☐ GLOMAR

4. REMARKS/COMMENTS: (If additional space is needed, attach separate page.)

All (b)(3) redactions on  
this page pursuant to 10  
USC 424

## III. IAO APPROVAL

1. NAME: \_\_\_\_\_  
(Type or print full name)

2. DATE: \_\_\_\_\_

3. SIGNATURE: [REDACTED]DECL ON:  
DRV FROM:OPR: MS&O/ [REDACTED]~~UNCLASSIFIED//FOUO~~

Classify Appropriately When Filled In

PREVIOUS EDITIONS ARE OBSOLETE

RCS: 1801-1

NP11-31, MAY 10 (DS-EF)

(b)(3)

From: [REDACTED]  
 Sent: Thursday, August 02, 2012 1:05 PM  
 To: [REDACTED]  
 Subject: FW: TIER Action (Modify): 2012-02828, F12-0103 - FOIA Initial Document Reviews\_OIG Work Plans (6 documents) -- ~~SECRET//TK//NOFORN~~  
 Attachments: OS&CI\_Doc\_1Scan\_2007-2008.pdf; OS&CI\_Doc\_2Scan\_2008-2009.pdf; OS&CI\_Doc\_3Scan\_2009-2010.pdf; OS&CI\_Doc\_4Scan\_2010-2011.pdf; OS&CI\_Doc\_5Scan\_2011-2012.pdf; OS&CI\_Doc\_6Scan\_2012-2013.pdf  
 Signed By: [REDACTED]

Classification: ~~SECRET//TK//NOFORN~~

Classified By: [REDACTED]  
 Declassify On: 25X1, 20620802, RRG dated July 2005  
 Derived From: NCG 6.0 dated 20050521  
 =====

(b)(3)

(b)(3)

(b)(3)  
 (b)(5)

(b)(3)

From: [REDACTED]  
 Sent: Thursday, August 02, 2012 10:15 AM

(b)(3)

(b)(3)

Subject: TIER Action (Modify): 2012-02828, F12-0103 - FOIA Initial Document Reviews\_OIG Work Plans (6 documents)

~~SECRET//TK//NOFORN~~

All (b)(3) redactions on this  
 page pursuant to 10 USC 424

**TIER**

Action # 2012-02828 has been modified by MSO-FOIA-Tracker

Comments:

*OS&CI Sections -  
 Initial Review*

08/02/2012 10:15 -- (U) NRO Security/Policy has elected to review the entire package in the Final Review phase of processing. Sec-SPIART-Tracker has been moved from "assigned" status to "FYI" for this action. --

Submitted by: [redacted]

(b)(3)

07/26/2012 12:00 -- Added [redacted] to the initial review tasking.

-- Submitted by: [redacted]

(b)(3)

07/16/2012 12:23 -- Added [redacted] to review tasking.

-- Submitted by: [redacted]

(b)(3)

07/06/2012 09:49 --

Added [redacted] to review tasking. -- Submitted by: [redacted]

07/05/2012 18:39 -- Added [redacted] to the initial review taskings.

-- Submitted by: [redacted]

(b)(3)

Please select the following link to view this action [2012-02828, F12-0103 - FOIA Initial Document Reviews  
OIG Work Plans \(6 documents\)](#)

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Classification: ~~SECRET//TK//NOFORN~~

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**TIER** Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

## Action Response

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Action Title: 2012-02828 - F12-0103 - FOIA Initial Document Reviews\_OIG Work Plans (6 documents)

From: 

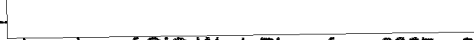


(b)(3)

To: MSO-FOIA-Tracker

FYI:


Response: Final: Concur with Comment

Response Details:



08/08/2012 09:49 -  and   
conducted a thorough review of OIG Work Plans from 2007 - 2013. Separately, please  
find additional comments within the  **Work Plan Summary Review FOIA F12-0103  
spreadsheet and the Case worksheet.**

(b)(3)

(b)(3)

- Submitted by: 

(b)(3)

Documents:   OIG Work Plans Summary Review FOIA F12-0103.xlsx  
 F12-0103 Initial REVIEWS CaseWrksht.xfdl

(b)(3)

Status: Response has been made

Comments:



Attachments: Browse/Select multiple files, then click [Upload].  
To attach uploaded files to the Action, [Submit] the Action.

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8/22/2012

(b)(3)

Note: [Clear List] only removes the documents that are pending upload.  
Select [Cancel] at the bottom of the Action to prevent attachment of the Uploaded documents.

Uploaded Documents:

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(b)(3) 10 USC 424

8/22/2012

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F12 - 0103 - Initial Document Reviews OIG Work Plans (6 Documents)		
Reviewer	Review Time	Comments Status
[REDACTED]	4 Hrs.	
[REDACTED]	1 Hrs.	
[REDACTED]	2.5 Hrs.	
[REDACTED]	9 Hrs.	
[REDACTED]	2.5 Hrs.	
[REDACTED]	2.5 Hrs.	

19 Hrs.

(b)(5)  
(b)(3) 10 USC ± 424

(b)(3) 10 USC ± 424

(b)(3) 10 USC ± 424

F12-0103 Initial Document Reviews_OIG Work Plans - DOC 1			
Reviewer	Page	Paragraph	Comments
	13	2	
	12		
	13		
	15		

(b)(5)

(b)(3) 10 USC ± 424

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F12-0103 Initial Document Reviews - OIG Work Plans Doc 2

(b)(3) 10 USC ± 424

Reviewer	Page	Paragraph	Comments
	3	Objectives paragraph	
	8		
	9 & 10		
	11	3	
	12	2	

(b)(1)

(b)(5)

(b)(3) 10 USC ± 424

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F12-0103 Initial Document Reviews - OIG Work Plans Doc 3			
Reviewer	Page	Paragraph	Comments
	8		
	9		
	10		

(b)(3)  
(b)(5)

F12-0103 Initial Document Reviews - OIG Work Plans Doc 4			
Reviewer	Page	Paragraph	Comments
	8 thru 10		(b)(3) 10 USC ± 424 (b)(5)

F12-0103 Initial Document Reviews - OIG Work Plans Doc 5			
Reviewer	Page	Paragraph	Comments
	7		

(b)(5)  
(b)(3) 10 USC ± 424

F12-0103 Initial Document Reviews - OIG Work Plans Doc 6			
Reviewer	Page	Paragraph	Comments
	12 thru 16		
	14	2	
	14		
	20		

(b)(3) 10 USC ± 424  
(b)(5)

(b)(3)

**From:** [redacted]  
**Sent:** Thursday, September 27, 2012 5:08 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** ~~SECRET//TK//NOFORN~~ F12-0103 FOI Initial Document Review -- SECRET//TK//NOFORN  
**Attachments:** 2012-02828 [redacted] OIG Work Plans Summary Review FOIA Revised F12-0103(2).xlsx

(b)(3)

(b)(3)

Classification: ~~SECRET//TK//NOFORN~~

Classified By: [redacted]  
Derived From: INCG dated 20120213  
Declassify On: 20371231

(b)(3)

(b)(3)

(b)(3)  
(b)(5)

(b)(3)

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F12-0103 Initial Document Reviews - OIG Work Plans			
Reviewer	Page	Paragraph	Comments
	14	2	
	14	2	

(b)(3) 10 USC § 424  
(b)(5)