

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,

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> الحالية الأرجية الله الدارية المحاد الحالية جريرة

Michael Ravnitzky

JUN 0 5 mg

(b)(3) 10 USC ¹ 424

Unclassified Approved for Release: 2017/12/01 C05103146

UNCLASSIFIED//FOUO

Classify Appropriately When Filled In

CASE WORKSHEET

1. CASE NUMBER: <u>F12-0103</u> 2. CAS	E OFFICER:		3. SUSPENSE DATE: <u>25 Jun 2012</u>
4. TYPE OF REVIEW: FREEDOM OF INFORMATION ACT PRIVACY ACT MANDATORY DECLASSIFICATION	5. [TYPE OF REQUEST: INITIAL APPEAL COORDINATION REFERRAL	(b)(3) 10 USC [⊥] 424
6. TASK THE FOLLOWING OFFICES: AS&T AST STG BPO BPO GED BPO/Contracts GIG CIO IMINT T 7. FEE CATEGORY: COMMERCIAL NEW	MOD MSD MS&O MS&O/IART OGC S MEDIA/EDUCATIONAL/SC	OSC/OCC OS&CI/Counterintelligent OS&CI/Policy OS&CI/PSD OSL ENTIFIC V OTHER	Ce SED Ce SIGINT OTHER:
Please review for release any document(s) found in resp proposed release or non-concurrence with reasoning or exemptions. See Exemptions page.	onse to a Freedom of Info justification. Reasoning	rmation Act request. Mark e or justification must be supp	either your concurrence with the ported by one of the nine FOIA
1. RECORDS FOUND: YES NO			
SEARCH HOURS R 2. IS 2-4; GS 03-08; E1-E9	EVIEW HOURS		CHIVES (FILE PLAN) NICAL EXPERTS
3. ACTION RECOMMENDED: GRANT IN FULL	GRANT IN PART	DENY GLOMAR	
4. REMARKS/COMMENTS: (If additional space is needed, attac	h separate page.)		
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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.)

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NP11-31, MAY 10 (DS-EF) EXEMPTIONS

Classify Appropriately When Filled In

CASE WORKSHEET

1. CASE NUMBER: F12-0103 2. CA			3. SUSPENSE DATE: 2 Aug 2012
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		AL/SCIENTIFIC 🔽 OTH	(b)(3) 10 USC [⊥] 424
7. FEE CATEGORY: COMMERCIAL NE Please review for release any document(s) found in resproposed release or non-concurrence with reasoning of exemptions. See Exemptions page. See Exemptions page. 1. RECORDS FOUND: YES NO		of Information Act request.	Mark either your concurrence with the
<u>SEARCH HOURS</u> 2. IS 2-4; GS 03-08; E1-E9 GS/M 09-15; 01-06 GS/M 16 & Above; 07-010	REVIEW HOURS		ABASES/SHARED FILES RDS HOLDINGS RECORDS CENTER) ECT MATTER) EXPERTS
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CASE WORKSHEET (Continued)

EXPLANATION OF EXEMPTIONS

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NP11-31, JUN 12 (DS-EF) EXEMPTIONS

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PAGE 2 OF 2

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CASE WORKSHEET

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	(b)(3) 10 USC [⊥] 424
6. TASK THE FOLLOWING OFFICES			(b)(3) 10 USC [⊥] 42
7. FEE CATEGORY: COMMERCIAL	NEWS MEDIA/EDUCATIONAL/SO		THER
Please review for release any document(s) found proposed release or non-concurrence with reason exemptions. See Exemptions page.			be supported by one of the nine FOIA
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NP11-31, MAY 10 (DS-EF) EXEMPTIONS

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	F12-0103 Document C	Consultations (NGA, NS	A, 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

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Document #5 2011-	Document #6 2012-
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on Respon	Approved for Release: 2017/12/01 C05103146	Page 1 of 2
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	2012-04063-1-2 - F12-0103 - OS&CI and OSC FOIA Final Review - FEB2013REVISIONS Work Plans	S_OIG
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То:	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	
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Environment of the select files to upload

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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 Dynamic Content - Highest Possible Classification: TOP SECRET//SUTH/INOFORN

(b)(3) 10 USC ¹ 424

2/28/2013

3 June 2013

(b)(6)

Mr. Michael Ravnitzky

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.

Approved for Release: 2017/12/01 C05103146

TIONAL RECONNAISSANCE OFFIC 14675 Lee Road Chantilly, VA 20151-1715

Unclassified

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.

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,

Douglas J. Davis Chief, Information Review and Release Group

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Classification is U/E

MATERIAL TRANSPORTATION REQUEST

L CUSTOMER INFORMATION.		
	to circumvent weight limitations applicable to unaccompanied ai	ort of government programs and does not contain personal items, r frieght or household effects. To the best of my knowledge, the
1. CLASSIFICATION:	J [] С [] S [√] ТЅ 2. СО	NTROL CHANNEL: 🗹 SI 📝 TK 🗌 RSV
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7. REQUESTOR'S NAME:	(Type or print full name)	- 29
8. SECURE PHONE	9. NON-SECURE PHONE:	10. DATE OF REQUEST: Mar 2013
11. SIGNATURE:		
12. PROGRAM AND DIRECTORA	TE: IMSC/IART/CIO	(b)(3) 10 USC [⊥] 424
13. GOVERNMENT VALIDATOR:		14. BADGE #:
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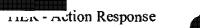
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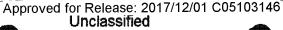
MATERIAL TRANSPORTATION REQUEST

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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 documer the scope of this request. OIG does not believe they are exempt from re the extent they contain classified information, and much of the informat classified. Therefore, OIG's proposed treatment is to release the docum all classified information.	elease, except to ion is in fact
		(b)(3)
	Counsel to the Inspector General Submitted by:	
Documents: Status:	Annual Work Plan for FY 2007 2008.pdf Annual Work Plan for FY 2008 2009.pdf Annual Work Plan for FY 2008 2009.pdf Annual Work Plan for FY 2009-2010.pdf Response has been made	(2011-2012.pdf 58 p
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(b)(3) 10 USC [⊥] 424

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6/22/2012



(b)(3) 10 USC [⊥] 424

From: Sent: To: Subject:

Friday, June 22, 2012 9:04 AM MSO-FOIA-Tracker; IG-IART-Tracker TIER Action (Reply): 2012-02467 - F12-0103 - FOIA Search & Initial Review (Ravnitzky)

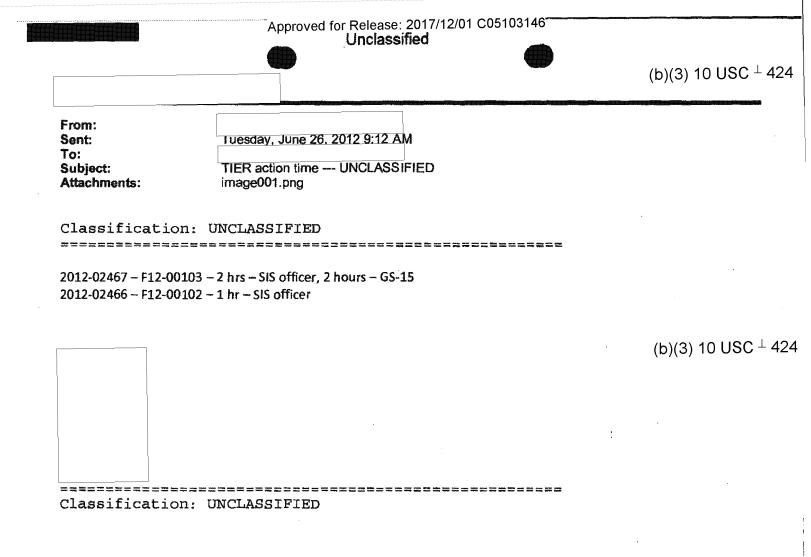
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You have received a reply from IG-IART-Tracker

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

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(b)(3) 10 USC ¹ 424

From: Sent: To: Subject:

Friday, June 22, 2012 3:10 PM MSO-FOIA-Tracker; IG-IART-Tracker TIER Action (Accepted): 2012-02467 - F12-0103 - FOIA Search & Initial Review (Ravnitzky)

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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)

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Classify Appropriately When Filled In - Lowest acceptable classification is UMFOUC

CASE WORKSHEET

I. CASE INFORMATION		
1. CASE NUMBER: F12-0103 2.		3. SUSPENSE DATE: 2 Aug 2012 (b)(
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Το:	MSO-FOIA-Tracker		
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| Clear List

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TIER - Action Response

Page 2 of 2

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

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I. CASE INFORMATION		
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CASE WORKSHEET (Continued) X 30 م. ما الحق **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 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** NP11-31, JUN 12 (DS-EF) EXEMPTIONS PAGE 2 OF 2

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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.
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NP11-31, JUN 12 (DS-EF) EXEMPTIONS

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	CASE WORKSHEET
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Classify Appropriately When Filled In

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CASE WORKSHEET (Continued)

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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.
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 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.)
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Classify Appropriately When Filled in

CASE W	ORKSHEET	
CASE INFORMATION		
1. CASE NUMBER: F12-0103 2. CASE OFFICER:	3. SUSPENSE DATE: 10 Aug 2012	(b)
TYPE OF REVIEW: FREEDOM OF INFORMATION ACT PRIVACY ACT MANDATORY DECLASSIFICATION	5. TYPE OF REQUEST: [] INITIAL [] APPEAL [] COORDINATION [] REFERRAL	
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FEE CATEGORY: COMMERCIAL NEWS MEDIA/EDUCATION	of Information Act request. Mark either your concurrence with the	
component response		
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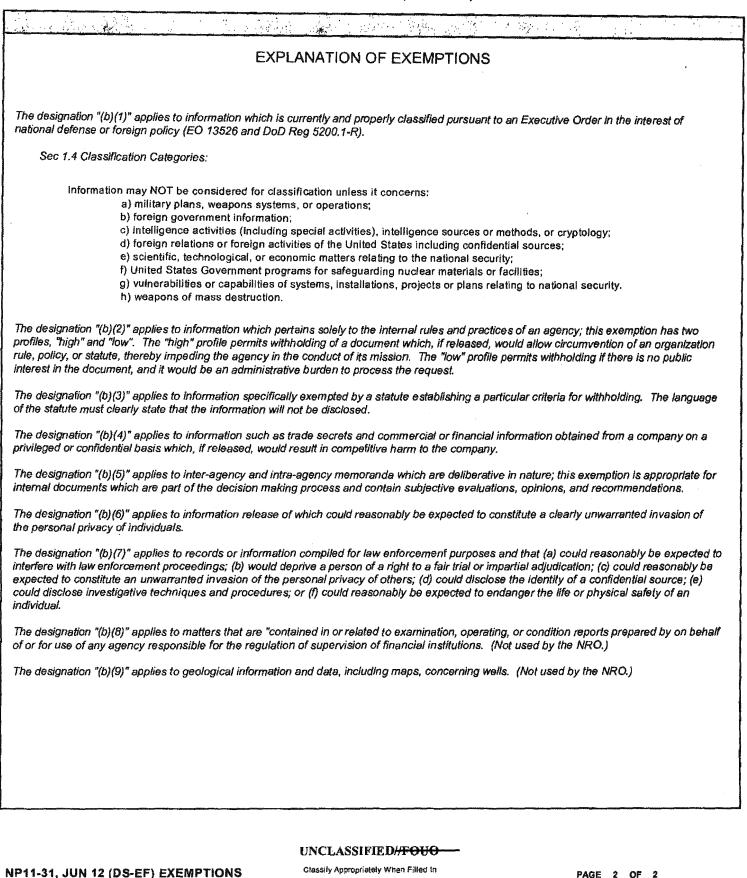
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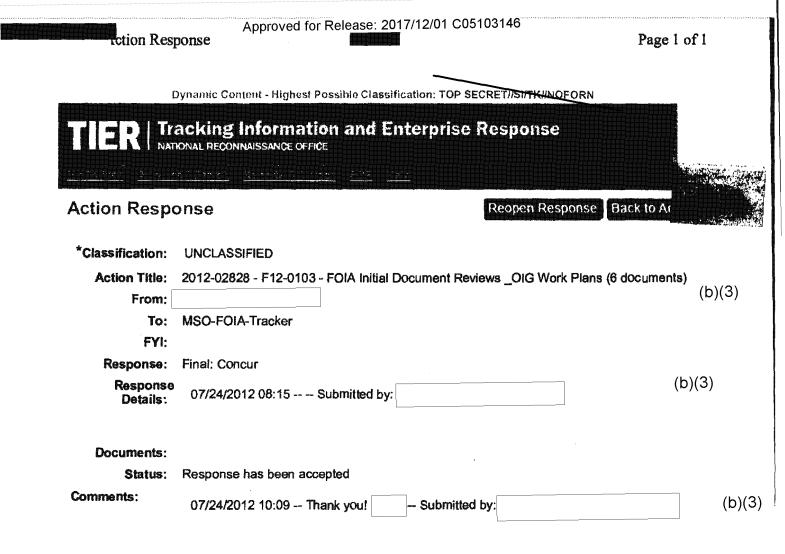


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CASE WORKSHEET (Continued)



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	CASE WORKSHEET
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08/02/2012 10:15 (U) NRO Security/Policy has elected to review the entire package in the phase of processing. Sec-SPIART-Tracker has been moved from "assigned" status to "FYI"	
Submitted by:	(b)(3)
07/26/2012 12:00 Added to the initial review tasking. Submitted by:	(b)(3)
07/16/2012 12:23 Added to review tasking. Submitted by:	(b)(3)
07/06/2012 09:49 Added to review tasking Submitted by:	
07/05/2012 18:39 Added to the initial review taskings. Submitted by:	(b)(3)
07/05/2012 18:39 Added to the initial review taskings.	(b)(3

Please select the following link to view this action <u>2012-02828</u>, F12-0103 - FOIA Initial Document Reviews OIG Work Plans (6 documents)

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

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To:	MSO-FOIA-Tracker	
FYI:		
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	find additional comments within the Work Plan Summary Review FOIA F12-0103	(b)
	spreadsheet and the Case worksheet. Submitted by: (b)(3)	1
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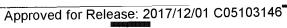
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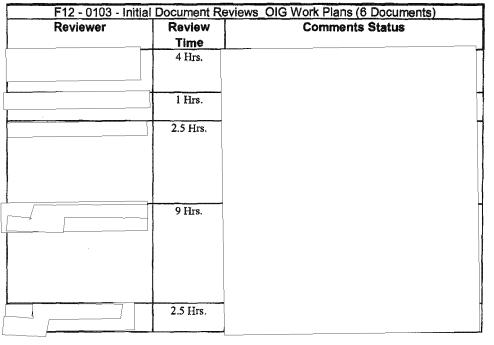
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(b)(3) 10 USC ¹ 424

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F12-0103 Initial Document Reviews - OIG Work Plans Doc 5				
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