

(b)(3) 10 USC ± 424  
(b)(3) 50 USC ± 3605

[Redacted]  
**From:** [Redacted]  
**Sent:** Wednesday, September 28, 2016 3:35 PM  
**To:** [Redacted]  
**Cc:** COMM-IMSO-IRRG-FOIA, [Redacted]  
**Subject:** (U) 75615 final response  
**Attachments:** Initial Request.pdf; Consultation Request.pdf; PD\_Final Response Letter.docx; 2012-69.pdf; 2012-112.pdf; 2012-104.pdf; 2011-073.pdf; 2011-0148.pdf

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

Greetings [Redacted]

(b)(3) 10 USC ± 424

(U) This is our final response to 75615. Please contact me if you have any questions.

[Redacted]  
(b)(3) 50 USC ± 3605

(b)(3) 50 USC ± 3605

Classified By: [Redacted]  
Derived From: NSA/CSSM 1-52  
Dated: 20130930  
Declassify On: 20410901

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

(b)(3) 10 USC ± 424

From: [REDACTED]  
 Sent: Monday, September 19, 2016 4:03 PM  
 To: [REDACTED]  
 Cc: [REDACTED] COMM-IMSO-IRRG-FOIA  
 Subject: RE: (U) Please Provide Updated Completion Dates for NRO's 10 Oldest Cases in Your Consult Queue --- UNCLASSIFIED//~~FOUO~~

(b)(3) 10 USC ± 424  
 (b)(3) 50 USC ± 3605

Follow Up Flag: Follow up  
 Flag Status: Flagged

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hi [REDACTED] (b)(3)  
 (U//~~FOUO~~) We are trying to move these along. Four are in senior review and 73291 is still in first level review. Unfortunately our FOIA litigation workload, both direct and consults, has been significant and that has been our priority. Regards – Sharon

(U)

(b)(3) 50 USC ± 3605

From: [REDACTED] (b)(3) 10 USC ± 424  
 Sent: Friday, September 16, 2016 8:39 AM (b)(3) 50 USC ± 3605  
 To: [REDACTED]  
 Cc: [REDACTED] COMM-IMSO-IRRG-FOIA <COMM-IMSO-IRRG-FOIA>  
 Subject: FW: (U) Please Provide Updated Completion Dates for NRO's 10 Oldest Cases in Your Consult Queue --- UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~

=====

(b)(3) 50 USC ± 3605

We're really hoping to get some of these old cases out the door and off our 10 oldest list this FY. Is there any reportable progress?

Please let me know soonest so we can prioritize our workload for the end of the FY.

Thanks,

(b)(3) 10 USC ± 424

NRO/IMSO/IRRG

**From:** [REDACTED]

(b)(3) 10 USC ± 424

**Sent:** Tuesday, July 12, 2016 10:26 AM**To:** [REDACTED]**Cc:** COMM-IMSO-IRRG-FOIA [REDACTED]

(b)(3) 50 USC ± 3605

**Subject:** RE: (U) Please Provide Updated Completion Dates for NRO's 10 Oldest Cases in Your Consult Queue ---UNCLASSIFIED//~~FOUO~~Classification: UNCLASSIFIED//~~FOUO~~

=====

[REDACTED]

(b)(3) 50 USC ± 3605

I really appreciate you taking the time on this and we certainly understand about difficult, competing priorities! We hope it will be possible for NSA to respond in the beginning of September in order for us to close out some of our ten oldest cases. Do you think this is tenable?

Thanks,

[REDACTED]

(b)(3) 10 USC ± 424

**From:** [REDACTED]

(b)(3) 50 USC ± 3605

**Sent:** Thursday, July 07, 2016 4:22 PM**To:** [REDACTED]**Cc:** COMM-IMSO-IRRG-FOIA [REDACTED]**Subject:** RE: (U) Please Provide Updated Completion Dates for NRO's 10 Oldest Cases in Your Consult Queue ---UNCLASSIFIED//~~FOUO~~

(b)(3) 10 USC ± 424

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ (b)(3) 50 USC ± 3605

[REDACTED]

(b)(3)

(U//~~FOUO~~) Status below:

70374 – in senior review

70327 – in senior review

70013 – in senior review

75615 – 1<sup>st</sup> level review completed, waiting to be pulled for senior review73291 – still in 1<sup>st</sup> level review

(U//~~FOUO~~) The estimated completion date for all the cases is now September 2016. Current NSA FOIA litigations as well as litigation consultations from other IC agencies have recently been our main priority. Sorry for our delay and we appreciate your patience. Also, please note that [REDACTED] has moved on to another NSA organization. We will have the new team lead in place in August. Regards – [REDACTED]

[REDACTED]

(b)(3) 50 USC ± 3605

From: [REDACTED]

(b)(3) 10 USC ± 424

Sent: Wednesday, July 06, 2016 6:57 AM

To: [REDACTED]

Cc: COMM-IMSO-IRRG-FOIA &lt;COMM-IMSO-IRRG-FOIA@NSA.gov&gt;

(b)(3) 50 USC ± 3605

**Subject:** (U) Please Provide Updated Completion Dates for NRO's 10 Oldest Cases in Your Consult Queue ---  
 UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOUO~~  
 =====

(b)(3) 50 USC ± 3605

I'm following up on NSA's last status update for the consults in NRO's 10 oldest cases. In early May, you estimated some of these cases (highlighted in yellow) would be pulled to move them along. Since we have not yet received NSA's response on these cases, would you please provide us an updated, estimated completion date (ECD)?

<b>70374</b>	F12-0103	Ravnitzky	27 May 2012	6 docs 377 pages	Approval queue awaiting senior review <u>April 2016</u>
<b>70327</b>	F12-0139	Greenewald	13 September 2012	2 docs 13 pages	Approval queue awaiting senior review <u>April 2016</u>
<b>70013</b>	F13-0014	Richelson	22 October 2012	2 docs 57 pages	Approval queue awaiting senior review <u>April 2016</u>
* <b>75615</b>	F13-0072	Ravnitzky	28 March 2013	5 docs 11 pages	Backlog <u>June 2016</u>
<b>73291</b>	F13-0084	Richelson	30 April 2013	4 docs 12 pages	Backlog <u>June 2016</u>

As you are aware, both ODNI and DOD have recently issued guidance about maintaining separate consult queues so that consult cases (especially those consults that remain in the sending agency's 10 oldest list) do not stagnate in a large backlog of requests.

We look forward to receiving your responses on these cases.

Thanks,  
 [REDACTED]

(b)(3) 10 USC ± 424

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 Classification: UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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Classification: UNCLASSIFIED//~~FOUO~~

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Classification: UNCLASSIFIED//~~FOUO~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



## NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY

7500 GEOINT Drive  
Springfield, Virginia 22150

NGA-20140163C

May 13, 2014

Douglas J. Davis  
National Reconnaissance Office  
14675 Lee Road  
Chantilly, VA 20151-1715

RE: Freedom of Information Act (FOIA) consultation to the National Geospatial-Intelligence Agency (NGA #20140163C) from National Reconnaissance Office (NRO Case #F13-0072) Michael Ravnitzky

Dear Mr. Davis:

This letter is in response to the consultation received from the National Reconnaissance Office (NRO) on October 4, 2013, in which we were asked to review one (1) document totaling two pages and to return to the NRO.

(b)(5)

Any question concerning this determination should be made in writing to the National Geospatial-Intelligence Agency, Freedom of Information/Privacy Act Program Office, [redacted]

[redacted] 7500 GEOINT Drive, Springfield, VA 22150. The request should reference FOIA consultation number **20140163C** and include a copy of this letter.

(b)(3)

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

(b)(5)

Douglas J. Davis  
NGA-20140163C  
Page 2

(b)(3)

If you have any further questions regarding this request, please contact

Sincerely,

Encl:

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

(b)(3)

[Redacted]  
From: [Redacted]  
Sent: Friday, October 04, 2013 10:49 AM  
To: [Redacted]  
Cc: CIO-IMSO-FOIA-Tracker; [Redacted]  
Subject: FOIA Case F13-0072 - Request fo NGA Consultation --- UNCLASSIFIED//~~FOUO~~  
Attachments: F13-0072\_Request for Consult.PDF; Att 1\_Request Ltr.PDF; Att 2\_Response Doc.PDF

(b)(3)

Classification: UNCLASSIFIED//~~FOUO~~  
=====

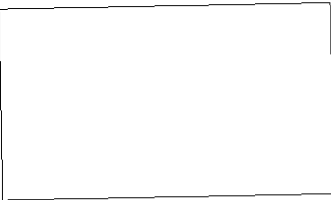
(U) Good Morning [Redacted]

(b)(3)

(U) Attached is a request for NRO consultation with NGA, along with referenced attachments.

(U//~~FOUO~~) Request NGA acknowledge receipt of this request and three attachments. If you have any questions, please contact [Redacted] Case Analyst (copied in this e-mail).

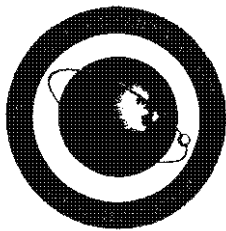
NO  
IT



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Classification: UNCLASSIFIED//~~FOUO~~

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





**NATIONAL RECONNAISSANCE OFFICE**

14675 Lee Road  
Chantilly, VA 20151-1715

13 September 2013

MEMORANDUM FOR THE NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY (NGA)  
ATTN: [REDACTED], FOIA Program Manager

(b)(3)

SUBJECT: (U) Freedom of Information Act Consultation Request -  
(Mr. Michael Ravnitzky)

REFERENCE: (U) National Reconnaissance Office  
Case Number F13-0072

(U) The National Reconnaissance Office (NRO) received a 28 March 2013 request from Michael Ravnitzky for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation for thirty specific NRO OIG Investigations." A copy of Mr. Ravnitzky's request is attached for your reference.

(U) In the course of processing Mr. Ravnitzky's request, the NRO located one document consisting of two pages, which include National Geospatial-Intelligence Agency (NGA) equities. It is being provided to you for your review, treatment, and return to the NRO.

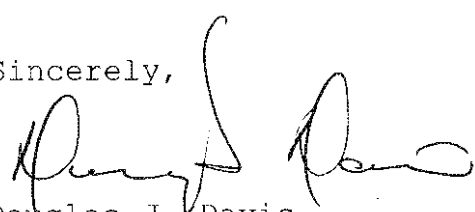
(U) Per Department of Justice guidance, agencies are encouraged to place coordinations in their queue based on the date of the initial request, in this instance, 28 March 2013.

(U//~~FOUO~~) If you have any questions, please call Case Analyst, [REDACTED] at [REDACTED] or [REDACTED] (secure) and reference case number F13-0072.

(b)(3)

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

Sincerely,

  
Douglas J. Davis  
Chief, Information Review  
and Release Group

Attachments:

1. (U) Mr. Ravnitzky's Request Letter
2. (U//~~FOUO~~) OIG Investigation 2012-023, treated for NRO equities (2 pages)

UNCLASSIFIED//~~FOUO~~

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: 2013-02392-1-2 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-073

From: [REDACTED] (b)(3)

To: CIO-IMSO-FOIA-Tracker

FYI:

Response: Final: Concur with Comment

Response  
Details:

07/11/2013 13:20 - [REDACTED] provides the attached comments. (b)(3)

Approver: [REDACTED] -- Submitted by: [REDACTED] (b)(3)

Documents: 0 FINAL [REDACTED] review of FOIA F13-0072 OIG Investigation.doc (b)(3)

Status: Response has been accepted

Comments:

07/11/2013 13:29 -- Thank you for your quick and thorough review! -- Submitted by: (b)(3)

[REDACTED]

Reopen Response

Back to Action

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For technical difficulties, please contact the - Hotline:BROUGHT TO YOU BY  
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10 USC 424

## COMMENTS MATRIX

2013-02392 - (U) FOIA F13-0072 Initial Review of OIG Investigation #2011-073

Concurs with comments

11 July 2013

(b)(3)

#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S/A)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P
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1	U		Provid ed page	2	A	Coordinator Comment:	(b)(3) (b)(5)
		(b)(3)				Coordinator Justification:	
			(b)(3)			Originator Justification for Resolution:	(b)(3) (b)(5)
2	U		Provid ed page	4	A	Coordinator Comment:	(b)(3) (b)(5)
						Originator Justification for Resolution:	

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

## COMMENTS MATRIX

2013-02392 - (U) FOIA F13-0072 Initial Review of OIG Investigation #2011-073

☐ Concurs with comments

(b)(3) 10 USC - 424

11 July 2013

#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S/A)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P
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## INSTRUCTIONS FOR COMPLETING SD FORM 818

**COORDINATING OSD COMPONENT:** Use this form to provide critical and substantive comments to the OSD Component that originated the issuance. Complete the classification header and footer, columns 1 through 5, and the first two entries in column 6. Upload the completed form to the DoD Directives Program Portal in MICROSOFT WORD FORMAT, with a scanned copy of the sign SD Form 106, "DoD Directives Program Coordination Record," or coordination memorandum.

**ORIGINATING OSD COMPONENT:** Use this form to consolidate comments from all coordinators and to record adjudication of the comments. (To add comments from an SD 818 submitted by a coordinator, use the "Copy" and "Paste" tools on the Microsoft Word Standard Toolbar.) When consolidating comments, place them in the order of the pages/paragraphs they apply to (e.g., all comments from all coordinators that apply to page 1, paragraph 1.a., should be grouped together as the initial entries; all comments that apply to page 1, paragraph 1.b., should be grouped together next, and so on). Complete column 7 and the third entry in column 6. Adjust the classification header and footer and columns 1 and 2 as appropriate.

**CLASSIFICATION** – Enter the highest classification of the comments. If all are unclassified, mark the header and footer accordingly and ignore the column.

**COLUMN 1** – Enter the number of the comment. Enter comments in the order of the pages/paragraphs they apply to.

**COLUMN 2** – Enter the classification of the comment. If all comments are unclassified, mark the header and footer accordingly and ignore the column.

**COLUMN 3** – Enter the appropriate information.

**COLUMN 4** – Enter the appropriate information.

**COLUMN 5** – Enter the appropriate information.

**COLUMN 6** – Enter the comment type. Place only one comment per row. Do NOT include administrative comments concerning non-substantive aspects of an issuance, such as dates of references, organizational symbols, and/or grammatical errors.

- (C) **CRITICAL:** When a Component has one or more critical comments, that Component's coordination shall reflect a nonconcur. Critical comments identify:
- Violations of the law or contradictions of Executive Branch policy or of policy established in DoD issuances. The GC, DoD, or his or her representative shall identify legal objections as critical comments.
  - Unnecessary risks to safety, life, limb, or DoD materiel; waste or abuse of DoD appropriations; or imposition of an unreasonable burden on a Component's resources.

- (S) **SUBSTANTIVE:** Substantive comments are made when a section in the issuance appears to be or is potentially unnecessary, incorrect, misleading, confusing, or inconsistent with other sections, or when a Component disagrees with the proposed responsibilities, requirements, and/or procedures. A substantive comment is usually not sufficient justification for a Component to nonconcur on an issuance. Several substantive comments when taken together may be grounds for a nonconcurrency.

- (A) **Administrative:** Changes to formatting, spelling or grammar that do not substantively impact the meaning of the text.

**COLUMN 7 – COORDINATING COMPONENT:** Enter the comment in the area provided. Enter your justification for the comment and your requested or recommended changes in the area provided. You must provide convincing support for critical comments in the justification.

– **ORIGINATING COMPONENT:** Enter your justification for disposition of the comment in the area provided. Include any related communications with the coordinating Component. You must provide convincing support for rejecting critical comments.

**COLUMN 8** – Enter whether you accepted (A), rejected (R), or partially accepted (P) the comment. Your justification for disposition of the comment in column 6 must be consistent with this entry.

UNCLASSIFIED

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COMMENTS MATRIX

2013-02392 - (U) FOIA E13-0072 Initial Review of OIG Investigation #2011-073

(b)(3) 10 USC + 424

☐ Concur with comments

11 July 2013

#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S/A)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P
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Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Modify Action****Hold Action****Close Action**Classification: ~~SECRET//TK//NOFORN~~Lead CIO-IMSO-FOIA-Tracker  
Organization:Action Title: 2013-02392-1-2 - FOIA F13-0072 Initial  
Review of OIG Investigation# 2011-073

FOI:

**Action History****Up to Parent**Assigned By: CIO-IMSO-FOIA-  
Tracker

POC:

Date Due: 7/15/2013 (View Chang(b)(3) 10 USC + 424

Assigned To:

FYI:

(b)(3) 10 USC + 424

**Description:** What needs to be done? (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.

(U//~~FOUO~~) The (attached) investigation/document for review has been treated by the IRRG for names and personal identifiers only. Please review the remainder of the document for your elements equities.

(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and **should be disseminated on a "need to know" basis for this action.**

**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.

**Comments:****Attachments:** @ F13-0072 Request.pdf@ r\_OIG Case 2011-073  redactions.pdf

(b)(3) 10 USC + 424

Created By:  on July 8, 2013(b)(3) 10 USC + 424**Action Status**

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/15/2013	<input type="text"/>	07/08/2013	Pending	0		(b)(3) 10 USC + 424

## Sub-Actions / Forwards

No Subordinate Assignments available.

[Modify Action](#)[Hold Action](#)[Close Action](#)

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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:** 2013-02392-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-073**From:** [REDACTED] (b)(3)**To:** CIO-IMSO-FOIA-Tracker**FYI:****Response:** Final: Other**Response  
Details:**[REDACTED] (b)(3)  
(b)(5)

[REDACTED] (b)(3)

**Documents:** 0 r\_OIG Case 2011-073 W [REDACTED] COMMENTS.pdf (b)(3)**Status:** Response has been accepted**Comments:**[REDACTED] (b)(3)  
(b)(5)**Reopen Response****Back to Action**For additional help using this tool, please see the User Guide  
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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//NOFORN~~

Action Title: 2013-02392 - FOIA F13-0072 Initial Review of OIG Investigation# 2009-040

From:

To: CIO-IMSO-FOIA-Tracker

FYI:


Response: Final: Other

Response  
Details:

07/08/2013 10:22 [redacted] security has reviewed the document and recommended redactions are highlighted in the attached document.

(b)(3)

(b)(3)

Documents:  r\_OIG Case 2009-040-[redacted] COMMENTS (2).pdf

Status: Response has been accepted

Comments:

07/08/2013 10:25 -- Thank you. -- Submitted by: [redacted]

(b)(3)

Reopen Response

Back to Action

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page pursuant to 10 USC 424

[Redacted]

(b)(3)

**From:** [Redacted]  
**Sent:** Friday, July 05, 2013 2:03 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** RE: Case F13-0072 OIG Investigation 2012-081, TIER 2013-02392-1-1-1-1 ---  
~~SECRET//TK//REL TO USA, FVEY~~

Classification: ~~SECRET//TK//REL TO USA, FVEY~~

Classified By: [Redacted]  
Derived From: INCG dated 20120213  
Declassify On: 25X1, 20631231, RRG 2012  
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[Redacted]

(b)(3)

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

Have a good weekend!

[Redacted]

(b)(3)

**From:** [Redacted]  
**Sent:** Friday, July 05, 2013 1:07 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** Case F13-0072 OIG Investigation 2012-081, TIER 2013-02392-1-1-1-1 --- ~~SECRET//TK//REL TO USA, FVEY~~

(b)(3)

Classification: ~~SECRET//TK//REL TO USA, FVEY~~

Classified By: [Redacted]  
Derived From: INCG dated 20120213  
Declassify On: 25X1, 20631231, RRG 2012  
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(b)(3)  
(b)(5)

(b)(3) 10 USC + 424



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Classification: ~~SECRET//TK//REL TO USA, FVEY~~


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Classification: ~~SECRET//TK//REL TO USA, FVEY~~

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//REL TO USA, AUS, CAN, GBR, NZL~~**Action Title:** 2013-02392-1-1-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2012-081**From:** 

(b)(3)

**To:** CIO-IMSO-FOIA-Tracker**FYI:****Response:** Final: Concur with Comment**Response Details:** 07/01/2013 13:57 -  concurs and provides the attached comments.

(b)(3)

**Approver:**  -- **Submitted by:**   
CTR**Documents:**  2013-02392-1-1-1-1 CRM v2.docx

(b)(3)

**Status:** Response has been accepted**Comments:** 07/05/2013 13:55 -- -- Submitted by: 

(b)(3)

**Reopen Response****Back to Action**For additional help using this tool, please see the User Guide  
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10 USC 424

~~SECRET//TK//REL TO USA, FVEY~~

## COMMENTS MATRIX

2013-02392-1-1-1-1 FOIA F13-0072 Initial Review of OIG Investigation #2012-081

Concurs with comments

01 July 2013

(b)(3)

#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P
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1	(U)		1 (b)(3)	3	S	<p>Coordinator Comment:</p> <p>Coordinator Justification:</p> <p>Originator Justification for Resolution:</p>	(b)(3) (b)(5) (b)(3) (b)(5)
2	(U)		1 (b)(3)	3	S	<p>Coordinator Comment:</p> <p>Coordinator Justification: (U) Correctness</p> <p>Originator Justification for Resolution:</p>	(b)(1) (b)(3) (b)(5)
3	<del>(S//T</del> <del>K//RE</del> <del>L)</del>		3 (b)(3)	1	S	<p>Coordinator Comment:</p> <p>Coordinator Justification: (U) Correctness</p> <p>Originator Justification for Resolution:</p>	(b)(3)

~~FOR OFFICIAL USE ONLY~~ SD FORM 818, JUL 10~~SECRET//TK//REL TO USA, FVEY~~

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~~SECRET//TK//REL TO USA, FVEY~~

<div style="text-align: center;"> <div style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; margin-bottom: 5px;"></div> <b>COMMENTS MATRIX</b>  2013-02392-1-1-1-1 FOIA F13-0072 Initial Review of OIG Investigation #2012-081  <div style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; margin-bottom: 5px;"></div> Concurs with comments  01 July 2013 </div>								(b)(3)	
#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION		A/R/P	
(b)(3)									
4	<del>(S//T)</del> <del>TK//RE</del> <del>LJ</del>	<div style="border: 1px solid black; width: 100px; height: 40px;"></div>	3	2	S	Coordinator Comment: <div style="border: 1px solid black; width: 400px; height: 40px;"></div>  Coordinator Justification: (U) Correctness  Originator Justification for Resolution:			(b)(1) (b)(3) (b)(5)
5	<del>(U//F)</del> <del>OUO)</del>	<div style="border: 1px solid black; width: 100px; height: 40px;"></div>	3	2	S	Coordinator Comment: <div style="border: 1px solid black; width: 400px; height: 40px;"></div>  Coordinator Justification: (U) Correctness  Originator Justification for Resolution:			(b)(3) (b)(5)
6	<del>(U//F)</del> <del>OUO)</del>	<div style="border: 1px solid black; width: 100px; height: 40px;"></div>	Genera 1	All	S	Coordinator Comment: <div style="border: 1px solid black; width: 400px; height: 40px;"></div>  Coordinator Justification: (U) Correctness  Originator Justification for Resolution:		5	(b)(1) (b)(3) (b)(5)

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

USC 424

~~//FOR OFFICIAL USE ONLY~~ SD FORM 818, JUL 10~~SECRET//TK//REL TO USA, FVEY~~

~~SECRET//TK//REL TO USA, FVEY~~

## COMMENTS MATRIX

2013-02392-1-1-1-1 FOIA F13-0072 Initial Review of OIG Investigation #2012-081

Concurs with comments

01 July 2013

(b)(3) 10 USC 424

#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P
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## INSTRUCTIONS FOR COMPLETING SD FORM 818

**COORDINATING OSD COMPONENT:** Use this form to provide consolidated critical and substantive comments to the OSD Component that originated the issuance. Complete the classification header and footer, columns 1 through 6, and the first two entries in column 7. **REVIEW THE COMMENTS, RESOLVE ANY CONFLICTING VIEWS, AND CONFIRM THAT THE COMPLETED MATRIX ACCURATELY REPRESENTS YOUR COMPONENT'S POSITION.** Upload the form to the DoD Directives Program Portal in MICROSOFT WORD FORMAT, with a scanned copy of the sign SD Form 106, "DoD Directives Program Coordination Record," or coordination memorandum.

**ORIGINATING OSD COMPONENT:** Use this form to consolidate comments from all coordinators and to record adjudication of the comments. (To add comments from an SD 818 submitted by a coordinator, use the "Copy" and "Paste" tools on the Microsoft Word Standard Toolbar.) When consolidating comments, place them in the order of the pages/paragraphs they apply to (e.g., all comments from all coordinators that apply to page 1, paragraph 1.a., should be grouped together as the initial entries; all comments that apply to page 1, paragraph 1.b., should be grouped together next, and so on). General comments that do not refer to specific text or that apply to the document as a whole are listed first. Complete the third entry in column 7 and column 8. Adjust the classification header and footer and columns 1 and 2 as appropriate.

**CLASSIFICATION** – Enter the highest classification of the comments. If all are unclassified, mark the header and footer accordingly and ignore the column.

**COLUMN 1** – Enter the number of the comment. Enter comments in the order of the pages/paragraphs they apply to.

**COLUMN 2** – Enter the classification of the comment. If all comments are unclassified, mark the header and footer accordingly and ignore the column.

**COLUMN 3** – Enter the appropriate information.

**COLUMN 4** – Enter the appropriate information.

**COLUMN 5** – Enter the appropriate information.

**COLUMN 6** – Enter the comment type. Place only one comment per row. Do NOT include administrative comments concerning non-substantive aspects of an issuance, such as dates of references, organizational symbols, and/or grammatical errors.

**(C) CRITICAL:** When a Component has one or more critical comments, that Component's coordination shall reflect a nonconcur. **THE JUSTIFICATION FOR CRITICAL COMMENTS MUST IDENTIFY:**

- Violations of the law or contradictions of Executive Branch policy or of policy established in DoD issuances. The GC, DoD, or his or her representative shall identify legal objections as critical comments.
- Unnecessary risks to safety, life, limb, or DoD materiel; waste or abuse of DoD appropriations; or imposition of an unreasonable burden on a Component's resources.

**(S) SUBSTANTIVE:** Substantive comments are made when a section in the issuance appears to be or is potentially unnecessary, incorrect, misleading, confusing, or inconsistent with other sections, or when a Component disagrees with the proposed responsibilities, requirements, and/or procedures. A substantive comment is usually not sufficient justification for a Component to nonconcur on an issuance. Several substantive comments when taken together may be grounds for a nonconcurrence.

**COLUMN 7 – COORDINATING COMPONENT:** Enter the comment in the area provided. Enter your justification for the comment and your requested or recommended changes in the area provided. **YOU MUST PROVIDE CONVINCING SUPPORT FOR CRITICAL COMMENTS IN THE JUSTIFICATION.**

**– ORIGINATING COMPONENT:** Enter your justification for disposition of the comment in the area provided. Include any related communications with the coordinating Component. You must provide convincing support for rejecting critical comments.

~~FOR OFFICIAL USE ONLY SD FORM 818, JUL 10~~

**COLUMN 8** – Enter whether you accepted (A), rejected (R), or partially accepted (P) the comment. Your justification for disposition of the comment in column 7 must be consistent with this entry.

~~SECRET//TK//REL TO USA, FVEY~~

~~SECRET//TK//REL TO USA, FVEY~~☐ COMMENTS MATRIX

2013-02392-1-1-1-1 FOIA F13-0072 Initial Review of OIG Investigation #2012-081

☐ Concur with comments

01 July 2013

(b)(3) 10 USC - 424

#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P
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~~SECRET//TK//REL TO USA, FVEY~~



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:** 2013-02392-1-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-145**From:** [REDACTED] (b)(3)**To:** CIO-IMSO-FOIA-Tracker**FYI:****Response:** Final: Concur**Response Details:** 06/27/2013 13:05 -- -- Submitted by: [REDACTED] (b)(3)**Documents:****Status:** Response has been accepted**Comments:** 07/05/2013 12:04 -- Thank you -- Submitted by: [REDACTED] (b)(3)**Reopen Response****Back to Action**For additional help using this tool, please see the User Guide  
For technical difficulties, please contact the - Hotline:Brought to you by  
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to 10 USC 424

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//~~FOUO~~**Action Title:** 2013-02392-1-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-145**From:** [REDACTED] (b)(3)**To:** CIO-IMSO-FOIA-Tracker**FYI:** [REDACTED]**Response:** Final: Concur (b)(3)**Response Details:** 06/26/2013 09:35 - [REDACTED] (b)(5)  
This action is now closed. -- Submitted by: [REDACTED] (b)(3)**Documents:****Status:** Response has been accepted**Comments:** 07/05/2013 12:03 -- Thank you. -- Submitted by: [REDACTED] (b)(3)**Reopen Response****Back to Action**For additional help using this tool, please see the User Guide  
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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:** 2013-02392-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-106**From:**

(b)(3)

**To:** CIO-IMSO-FOIA-Tracker**FYI:****Response:** Final: Concur with Comment**Response  
Details:**

(b)(3)

(b)(5)

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

07/05/2013 09:15 -- Thanks! -- Submitted by:

(b)(3)

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pursuant to 10 USC 424

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//REL TO USA, AUS, CAN, GBR, NZL~~**Action Title:** 2013-02392-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-106**From:** [REDACTED]**To:** CIO-IMSO-FOIA-Tracker**FYI:**

(b)(3)


**Response:** Final: Other**Response  
Details:**

07/02/2013 11:04 -- (U) [REDACTED] response is attached

(U) Comments coordinated with Act [REDACTED] -- Submitted by:

06/27/2013 08:24 -- (U) [REDACTED] respectfully request an extension until the 3rd to allow for further coordination. One of our SPOs that may have a vested interest is TDY until next week. -- Submitted by: [REDACTED]

(b)(3)

**Documents:**  TIER 2013-02392 [REDACTED] Sec Response.pdf

(b)(3)

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

07/05/2013 09:13 -- Thank you. -- Submitted by: [REDACTED]

(b)(3)

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Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICEAction  
Details

Respond

Create Sub-Action / Forward

Modify Action

Hold Action

Close Action

Classification: ~~SECRET//TK//NOFORN~~Lead CIO-IMSO-FOIA-Tracker  
Organization:Action Title: 2013-02392-1 - FOIA F13-0072 Initial  
Review of OIG Investigation# 2011-073

FOI:

Action History

Up to Parent

Assigned By: CIO-IMSO-FOIA-  
Tracker

POC:

Date Due: 7/1/2013 ([View Change History](#))

(b)(3)

Assigned To

FYI: CIO-  
IMSO-  
FOIA-  
Tracker

(b)(3)

**Description:** **What needs to be done?** (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.

(U//~~FOUO~~) The (attached) investigation/document for review has been treated by the IRRG for names and personal identifiers only. Please review the remainder of the document for your elements equities.

(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and **should be disseminated on a "need to know" basis for this action.**

**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.

## Comments:

07/05/2013 08:48 -  this is a gentle reminder that this case is past due. Please contact me if there is anything I can do to assist. Thanks in advance. -- Submitted by:

(b)(3)

(b)(3)

06/17/2013 09:47 -- -- Submitted by:

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

Attachments:  [F13-0072\\_Request.pdf](#)

(b)(3)

[r\\_OIG Case 2011-073.pdf](#)Created By:  on June 17, 2013 at 9:47 AM

(b)(3)

**Action Status**

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/01/2013	<input type="text"/>	06/17/2013	Accepted	Final: Other 0		<a href="#">Click to View</a>
07/01/2013		06/17/2013	Pending		0	

(b)(3)

**Sub-Actions / Forwards**

Action Number	Assigned By	Action Title	Date Due	Assigned To	Status
<a href="#">2013-02392-1-1</a>	CIO-IMSO-FOIA-Tracker	FOIA F13-0072 Initial Review of OIG Investigation# 2011-106	07/01/2013	<input type="text"/>	Open

(b)(3)

**Respond Create Sub-Action / Forward Modify Action Hold Action Close Action**

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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//REL TO USA, AUS, CAN, GBR, NZL~~**Action Title:** 2013-02392 - FOIA F13-0072 Initial Review of OIG Investigation# 2009-040**From:** 

(b)(3)

**To:** CIO-IMSO-FOIA-Tracker**FYI:****Response:** Final: Concur with Comment**Response  
Details:**

(b)(1)

(b)(3)

(b)(5)

**Documents:****Status:** Response has been accepted**Comments:**07/05/2013 08:27 -- Thank you. -- Submitted by: 

(b)(3)

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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:** 2013-02392-1-1-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2012-081**From:****To:** CIO-IMSO-FOIA-Tracker**FYI:****Response:** Final: Concur**Response  
Details:**

(b)(3)

(b)(3)  
(b)(5)**Documents:****Status:** Response has been accepted**Comments:**

06/19/2013 13:05 -- -- Submitted by:

(b)(3)

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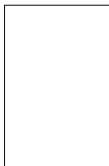
Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action Response**[Reopen Response](#)[Back to Action](#)**\*Classification:** UNCLASSIFIED**Action Title:** 2013-02392-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-073**From:** [REDACTED] (b)(3)**To:** CIO-IMSO-FOIA-Tracker (b)(3)**FYI:** [REDACTED]**Response:** Final: Other**Response  
Details:**(b)(3)  
(b)(5)**Documents:****Status:** Response has been accepted**Comments:**

06/17/2013 13:24 -- -- Submitted by: [REDACTED] (b)(3)

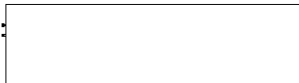
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USC 424

Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Respond****Create Sub-Action / Forward****Modify Action****Hold Action****Close Action****Classification:** UNCLASSIFIED//~~FOUO~~**Lead Organization:** CIO-IMSO-FOIA-Tracker**Action Title:** 2013-02392-1-1-1 - FOIA F13-0072  
Initial Review of OIG Investigation#  
2012-081**FOII:****Action History****Up to Parent****Assigned By:** CIO-IMSO-FOIA-Tracker**POC:****Date Due:** 7/1/2013 ([View Change History](#))

(b)(3)

**Assigned To:****FYI:** CIO-IMSO-FOIA-Tracker

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

(b)(3)

**Description:** **What needs to be done?** (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.(U//~~FOUO~~) The (attached) investigation/document for review has been treated by the IRRG for names and personal identifiers only. Please review the remainder of the document for your elements equities.(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and **should be disseminated on a "need to know" basis for this action**.**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.**Comments:**

06/17/2013 10:12 -- Submitted by:



(b)(3)

**Attachments:** [F13-0072\\_Request.pdf](#) [r\\_OIG Case 2012-081.pdf](#)**Created By:**

on June 17, 2013 at 10:12 AM

(b)(3)

## Action Status

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/01/2013		06/17/2013	Pending	0		
07/01/2013		06/17/2013	Pending	0		

(b)(3)

## Sub-Actions / Forwards

No Subordinate Assignments available.

**Respond** **Create Sub-Action / Forward** **Modify Action** **Hold Action** **Close Action**

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Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Respond****Create Sub-Action / Forward****Modify Action****Hold Action****Close Action****Classification:** UNCLASSIFIED//~~FOUO~~**Lead** CIO-IMSO-FOIA-Tracker  
**Organization:****Action Title:** 2013-02392-1-1-1 - FOIA F13-0072  
Initial Review of OIG Investigation#  
2011-145**FOI:****Action History****Up to Parent****Assigned By:** CIO-IMSO-FOIA-  
Tracker**POC:****Date Due:** 7/1/2013 ([View Change History](#))

(b)(3)

**Assigned To:****FYI:** CIO-  
IMSO-  
FOIA-  
Tracker

(b)(3)

**Description:** **What needs to be done?** (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.

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(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and **should be disseminated on a "need to know" basis for this action.**

(U//~~FOUO~~) BPO-Finance should review these documents.



**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.

**Comments:**

06/17/2013 10:01 -- -- Submitted by:

(b)(3)

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10 USC 424

**Attachments:**  [F13-0072 Request.pdf](#) [r\\_OIG Case 2011-145.pdf](#)

Created By: [REDACTED] on June 17, 2013 at 10:01 AM

(b)(3)

## Action Status

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/01/2013	[REDACTED]	06/17/2013	Pending	0		(b)(3)
07/01/2013	[REDACTED]	06/17/2013	Pending	0		

## Sub-Actions / Forwards

No Subordinate Assignments available.

[Respond](#)[Create Sub-Action / Forward](#)[Modify Action](#)[Hold Action](#)[Close Action](#)

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Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | **Tracking Information and Enterprise Response**  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Respond****Create Sub-Action / Forward****Modify Action****Hold Action****Close Action****Classification:** ~~SECRET//REL~~  
~~TO USA, AUS,~~  
~~CAN, GBR, NZL~~**Lead** CIO-IMSO-FOIA-Tracker  
**Organization:****Action Title:** 2013-02392-1-1 - FOIA F13-0072  
Initial Review of OIG Investigation#  
2011-106**FOI:****Action History****Up to Parent****Assigned By:** CIO-IMSO-FOIA-  
Tracker**POC:****Date Due:** 7/1/2013 ([View Change](#)) (b)(3) 10 USC ± 424**Assigned To****FYI:** CIO-  
IMSO-  
FOIA-  
Tracker

(b)(3) 10 USC ± 424



**Description:** **What needs to be done?** (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.

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(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and **should be disseminated on a "need to know" basis for this action**.

**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.

**Comments:**

**Attachments:**  [F13-0072 Request.pdf](#)  
 [r\\_OIG Case 2011-106.pdf](#)

(b)(3) 10 USC ± 424  
6/17/2013

Created By:  on June 17, 2013 at 9:57 AM

(b)(3)

## Action Status

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/01/2013	<input type="text"/>	06/17/2013	Pending	0		(b)(3) 10 USC ± 424
07/01/2013	<input type="text"/>	06/17/2013	Pending	0		

## Sub-Actions / Forwards

No Subordinate Assignments available.

[Respond](#)[Create Sub-Action / Forward](#)[Modify Action](#)[Hold Action](#)[Close Action](#)

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Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Respond****Create Sub-Action / Forward****Modify Action****Hold Action****Close Action**Classification: ~~SECRET//TK//NOFORN~~

Lead CIO-IMSO-FOIA-Tracker

Organization:

Action Title: 2013-02392-1 - FOIA F13-0072 Initial  
Review of OIG Investigation# 2011-073

FOI:

**Action History****Up to Parent**Assigned By: CIO-IMSO-FOIA-  
Tracker

POC:

Date Due: 7/1/2013 ([View Change History](#))

(b)(3)

Assigned To:

FYI: CIO-  
IMSO-  
FOIA-  
Tracker

(b)(3)

**Description:** **What needs to be done?** (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.

(U//~~FOUO~~) The (attached) investigation/document for review has been treated by the IRRG for names and personal identifiers only. Please review the remainder of the document for your elements equities.

(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and **should be disseminated on a "need to know" basis for this action.**

**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.

**Comments:**

06/17/2013 09:47 -- -- Submitted by:

(b)(3)

All (b)(3) redactions on this page pursuant to 10  
USC 424**Attachments:** [F13-0072\\_Request.pdf](#)[r\\_OIG\\_Case\\_2011-073.pdf](#)**Created By:**

on June 17, 2013 at 9:47 AM

(b)(3)



## Action Status

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/01/2013		06/17/2013	Pending	0		(b)(3) 10 USC § 424
07/01/2013		06/17/2013	Pending	0		

## Sub-Actions / Forwards

No Subordinate Assignments available.

[Respond](#)[Create Sub-Action / Forward](#)[Modify Action](#)[Hold Action](#)[Close Action](#)

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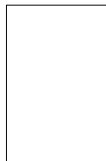
Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~

Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Respond** **Create Sub-Action / Forward** **Modify Action** **Hold Action** **Close Action**Classification: ~~SECRET//TK//NOFORN~~Lead CIO-IMSO-FOIA-Tracker  
Organization:Action Title: 2013-02392 - FOIA F13-0072 Initial  
Review of OIG Investigation# 2009-040

FOI:

Assigned By: CIO-IMSO-FOIA-  
Tracker

POC:

Date Due: 7/1/2013 ([View Change History](#))

(b)(3)

Assigned To:

FYI: CIO-  
IMSO-  
FOIA-  
Tracker

**Description:** What needs to be done? (U//~~FOUO~~) Mr. Ravnitzky submitted a FOIA request for "The Final Report, Closing Memo, Referral Letter, Referral Memo and Report of Investigation" for thirty specific NRO OIG Investigations. Several of these OIG investigations included specific NRO program information.

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(U//~~FOUO~~) Please be mindful when conducting your internal D/O review that the OIG investigations include sensitive personal information of current and former employees and should be disseminated on a "need to know" basis for this action.

**Why it needs to be done?** (U) This search is mandated by the Freedom of Information Act, 5 U.S.C. Sec 552, as amended.

**Comments:**06/17/2013 09:24 -- modified date due and classification of the TIER Action. -- Submitted  
by: 

(b)(3)

All (b)(3) redactions on this page pursuant to 10  
USC 424**Attachments:** F13-0072 Request.pdf  
 r\_OIG Case 2009-040.pdf

Created By: on June 17, 2013 at 9:20 AM

(b)(3)

## Action Status

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
07/01/2013		06/17/2013	Pending	0		(b)(3) 10 USC § 424
07/01/2013		06/17/2013	Pending	0		

## Sub-Actions / Forwards

No Subordinate Assignments available.

**Respond****Create Sub-Action / Forward****Modify Action****Hold Action****Close Action**

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Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE**Action  
Details****Reopen Action**

CLOSED 5/6/2013 2:34:05 PM

**Classification:** UNCLASSIFIED//~~FOUO~~**Lead Organization:** CIO-IMSO-FOIA-Tracker**Action Title:** 2013-01412 - F13-0072 - FOIA Initial  
Search & Review - OIG Investigation  
documentation**FOI:****Assigned By:** CIO-IMSO-FOIA-  
Tracker**POC:****Date Due:** 5/3/2013 ([View Change History](#))

(b)(3)

**Assigned To:** IG-IART-Tracker**FYI:** CIO-  
IMSO-  
FOIA-  
Tracker**Description:** **What needs to be done?** (U) Search and Initial Review for sensitive OIG equities, in response to a FOIA request for documentation re: 30 individual IG investigations, as listed in the attached request letter.**Why it needs to be done?** (U) FOIA**Comments:**05/06/2013 14:34 -- Action complete. OIG located responsive documents, and provided clean/OIG-treated copies to IRRG. Thank you! -- Submitted by:   
CTR04/26/2013 10:29 -- (U) In phone conversation w/OIG, IRRG agreed to extend suspense to 3 May. Complex request requires additional time for adequate search & initial review. -  
- Submitted by: 

(b)(3)

04/08/2013 11:04 -- (U) Attached corrected scanned request letter. -- Submitted by:  
04/05/2013 13:50 --  
-- Submitted by: All (b)(3) redactions on this page  
pursuant to 10 USC 424**Attachments:** @ [F13-0072\\_Request.pdf](#)

Created By: [REDACTED] on April 5, 2013 at 1:50 PM  
(b)(3) 10 USC + 424

## Action Status

Date Due	Assigned To	Date Assigned	Status	Response	Attachments	Details
05/03/2013	IG-IART-Tracker	04/05/2013	Accepted	Final: Other	0	<a href="#">Click to View</a>

## Sub-Actions / Forwards

No Subordinate Assignments available.

**Reopen Action**

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(b)(3) 10 USC + 424 5/31/2013

Dynamic Content - Highest Possible Classification: ~~TOP SECRET//SI//TK//NOFORN~~**TIER** | Tracking Information and Enterprise Response  
NATIONAL RECONNAISSANCE OFFICE

## Action Response

[Back to Action](#)

\*Classification: UNCLASSIFIED



Action Title: 2013-01412 - F13-0072 - FOIA Initial Search &amp; Review - OIG Investigation documentation

From: IG-IART-Tracker

To: CIO-IMSO-FOIA-Tracker

FYI:

Response: Final: Other

Response  
Details:05/03/2013 07:50 -- 

I sent the documents via internal mail on Monday. Clean copy arriving seperately, sent today.

-  -- Submitted by: 

(b)(3)

(b)(3)

## Documents:

Status: Response has been accepted

## Comments:

05/03/2013 07:54 -- Thanks,  I have the first package in hand. I'll watch for the clean docs next week. Appreciate all your help!  -- Submitted by:   
NRO USA CTR

(b)(3)

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NRO I MSCWarning: 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