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

From:		
Sent:	Wednesday, September 28, 2016 3:35 PM	
To:		
Cc:	COMM-IMSO-IRRG-FOIA	
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

(b)(3) 10 USC ¹ 424

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

(b)(3) 50 USC ¹ 3605

(b)(3) 50 USC ¹ 3605

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

Classification: TOP SECRET//TK//NOFORN

د. ۲	Approved for Release:	: 2017/12/01 C05100929
From: Sent: To: Cc: Subject:	Monday, September 19 RE: (U) Please Provide Consult Queue UNC	(b)(3) 50 USC - 3605 COMM-IMSO-IRRG-FOIA e Updated Completion Dates for NRO's 10 Oldest Cases in Your
Follow Up Flag: Flag Status:	Follow up Flagged	
Classification: UN	CLASSIFIED// FOI	R OFFICIAL USE ONLY
	ur FOIA litigation workloa	(b)(3) . Four are in senior review and 73291 is still in first level d, both direct and consults, has been significant and that has been our
(U) 		(b)(3) 50 USC [⊥] 3605
From: Sent: Friday, September 3	16 2016 8·39 AM	(b)(3) 10 USC [⊥] 424 (b)(3) 50 USC [⊥] 3605
To: Cc: FOIA		COMM-IMSO-IRRG-FOIA <comm-imso-irrg- ion Dates for NRO's 10 Oldest Cases in Your Consult Queue</comm-imso-irrg-
Classification:	UNCLASSIFIED/ /F	ouo
		(b)(3) 50 USC [⊥] 3605
We're really hoping to ge progress?	t some of these old cases	out the door and off our 10 oldest list this FY. Is there any reportable
Please let me know soon	est so we can prioritize ou	ur workload for the end of the FY.
Thanks,		(b)(3) 10 USC $^{\perp}$ 424

4	Approved for Release: 2017/12/01 C0510092	29
NRO/IMSO/IRRG		
From:		(b)(3) 10 USC [⊥] 424
Sent: Tuesday, July 12, 2016	10;26 AM	
To:		(b)(3) 50 USC [⊥] 3605
Cc: COMM-IMSO-IRRG-FOIA, Subject: RE: (U) Please Provi	de Updated Completion Dates for NRO's	10 Oldest Cases in Your Consult Queue
UNCLASSIFIED//EQUO		
Classification: UNG	TLASSIFIED/	
		,
g		(b)(3) 50 USC [⊥] 3605
1		a a construction and the second second
· · · · · -	•	and about difficult, competing priorities! We per in order for us to close out some of our ten
oldest cases. Do you think thi		
Thanks,		(5)(2) 40 1150 / 424
		(b)(3) 10 USC [⊥] 424
From		(b)(3) 50 USC [⊥] 3605
Sent: Thursday, July 07, 2016	4:22 PM	
To: Cc: COMM-IMSO-IRRG-FOIA		
1	de Updated Completion Dates for NRO's :	10 Oldest Cases in Your Consult Queue
UNCLASSIFIED//EQUO		·
		(b)(3) 10 USC [⊥] 424 (b)(3) 50 USC [⊥] 3605
Classification: UNCLA	SSIFIED/ FOR OFFICIAL US	SE ONER(D)(3) 30 030 3003
		(b)(3)
(U/ /FOUO) Status below:		
70374 – in senior review		
70327 – in senior review 70013 – in senior review		
	eted, waiting to be pulled for senior revie	ew
73291 - still in 1 st level review		
		September 2016. Current NSA FOIA litigations as en our main priority. Sorry for our delay and we
appreciate your patience. Also		ved on to another NSA organization. We will have
the new team lead in place in		
		(b)(3) 50 USC $^{\perp}$ 3605

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៍ *	Approved for Release: 2017/12/01 C0510	
From:		(b)(3) 10 USC [⊥] 424
Sent: Wednesday,	July 06, 2016 6:57 AM	
То		
Cc: COMM-IMSO-I	RRG-FOIA < <u>COMM-IMSO-IRRG-FOIA</u>	
		(b)(3) 50 USC [⊥] 3605
	Provide Updated Completion Dates for NRO's 10	Oldest Cases in Your Consult Queue
UNCLASSIFIED//F		
Classificati	on: UNCLASSIFIED// FOUO-	
	======================================	
		(b)(3) 50 USC $^{\perp}$ 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)?

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

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,

(b)(3) 10 USC $^{\perp}$ 424

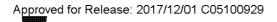
Classification: UNCLASSIFIED/

Classification: UNCLASSIFIED//FOR OFFICIAL USE ONLY

Approved for Release: 2017/12/01 C05100929 Classification: UNCLASSIFIED/

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 <u>Geospatial-Intelligence Agency, Freedom of Information/Privacy Act Program Office</u> [7500 GEOINT Drive, Springfield, VA 22150. The request should reference FOIA consultation number **20140163C** and include a copy of this letter.

(b)(5)



5

Douglas J. Davis NGA-20140163C Page 2

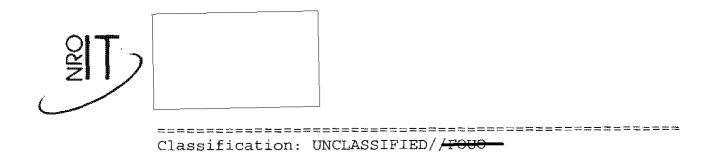
If you have any further questions regarding this request, please contact

Sincerely,

Encl:

	Approved for Release: 2017/12/01 C05100929	(b)(3)
From: Sent: To: Cc: Subject: Attachments:	Friday, October 04. 2013 10:49 AM CIO-IMSO-FOIA-Tracker; FOIA Case F13-0072 - Request fo NGA Consultation UNCLASSIFIED//FOOD F13-0072_Request for Consult.PDF; Att 1_Request Ltr.PDF; Att 2_Response Doc.PDF	(b)(3)
Classification:	UNCLASSIFIED/ /FOUO-	
(U) Good Morning		(b)(3)
 (U) Attached is a request f 	or 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 Case Analyst (copied in this e-mail).







NATIONAL RECONNAISSANCE OFFICE 14675 Lee Road Chantilly, VA 20151-1715

13 September 2013

(b)(3)

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

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/ /<u>Foug)</u> [<u>[f yo</u> u ha	iv <u>e any questi</u>	ons, please	call Case	
Analyst,	at		or	(secure)	and (b)(3)
reference case r	number Fl	3-0072.			

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

Sincerely

Douglas J.^VDavis ` 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//FOUC

TIER - Action Res	Approved for Release: 2017/12/01 C05100929	1 of 1
E	ynamic Content - Highest Possible Classification: TOP SECRET/SI/TK//NOPORM	
	onal reconnaissance office	
Action Respo	Reopen Response Back to Ac	lion
*Classification:	UNCLASSIFIED	
Action Title: From: To: FYI:	2013-02392-1-2 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-073	(b)(3)
Response:	Final: Concur with Comment	
Response Details:	07/11/2013 13:20 - brovides the attached comments. Approver: Submitted by:	(b)(3) (b)(3)
Documents:	Investigation.doc	(b)(3)
Status: Comments:	Response has been accepted <u>07/11/2013 13 29 Thank your for your quick and thorough review!</u> Submitted by:	
	Reopen Response Back to Ac	(b)(3) lion
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:	
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		(b)(3)				Coordinator Justification:	(b)(3) (b)(5)
			(b)(3)			Originator Justification for Resolution:	
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

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classifi	cation hea	der and footer, columns 1	l through 5,	and the fir	st two entries in	tantive comments to the OSD Component that originated the issuance. Complete the n column 6. Upload the completed form to the DoD Directives Program Portal IN MICROSO is Program Coordination Record," or coordination memorandum.	FT
18 sub bages/p upply t	omitted by baragraphs o page 1, p	a coordinator, use the "C they apply to (e.g., all co	Copy" and " mments fro	Paste" tool om all coor	s on the Micros dinators that ap	n all coordinators and to record adjudication of the comments. (To add comments from an S soft Word Standard Toolbar.) When consolidating comments, place them in the order of the ply to page 1, paragraph 1.a., should be grouped together as the initial entries; all comments omplete column 7 and the third entry in column 6. Adjust the classification header and footo	that
CLASS	IFICATION	- Enter the highest class	ification of	the comme	ents. If all are u	inclassified, mark the header and footer accordingly and ignore the column.	
Colum	4 N 1 – Ente	er the number of the com	ment. Ente	r comment.	s in the order of	f the pages/paragraphs they apply to.	
OLU	AN 2 – Ente	er the classification of the	e comment.	If all com	ments are uncla	ssified, mark the header and footer accordingly and ignore the column.	
OLU	AN 3 - Ente	er the appropriate inform	ation.				
OLUN	an 4 – Ente	er the appropriate inform	ation.				
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		er the comment type. Pla es, organizational symbol				or include administrative comments concerning non-substantive aspects of an issuance, such	a as
	– Vio identi	lations of the law or con- ify legal objections as cri- necessary risks to safety,	tradictions of tical commo	of Executiv ents.	e Branch policy	that Component's coordination shall reflect a nonconcur. Critical comments identify: y or of policy established in DoD issuances. The GC, DoD, or his or her representative shall abuse of DoD appropriations; or imposition of an unreasonable burden on a Component's	
	incon usuall	sistent with other section	s, or when a	a Compone	nt disagrees wi	he issuance appears to be or is potentially unnecessary, incorrect, misleading, confusing, or th the proposed responsibilities, requirements, and/or procedures. A substantive comment is an issuance. Several substantive comments when taken together may be grounds for a	
	(A) Admi	nistrative: Changes to f	ormatting, s	spelling or	grammar that d	o not substantively impact the meaning of the text.	
Colui	the ar	ea provided. You must j	provide con	vincing sur	port for critical	ovided. Enter your justification for the comment and your requested or recommended change l comments in the justification. ion of the comment in the area provided. Include any related communications with the	es in

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 UNCLASSIFIED

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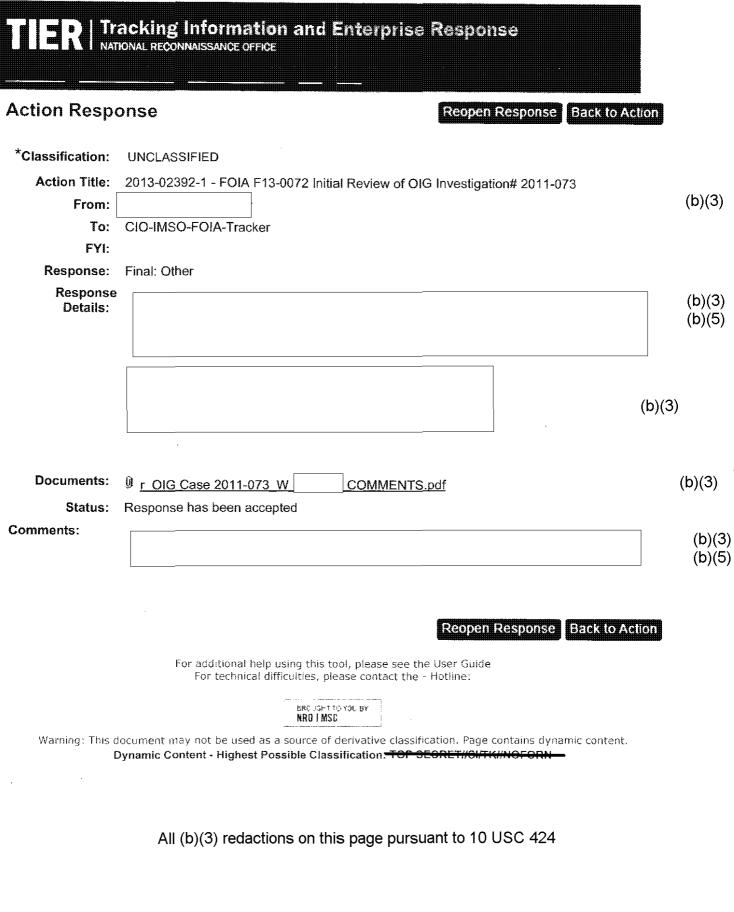
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#	CLASS	COMPONENT AND POC NAME, PHONE, AND E-MAIL	PAGE #	PARA #	COMMENT TYPE (C/S/A)	COMMENTS, JUSTIFICATION, AND ORIGINATOR JUSTIFICATION FOR RESOLUTION	A/ R/ P	

Action Details			Modify	Action Hold Action Close Action
Classification:	SECRET//TKJ/NOFORN	-	Lead Organization:	CIO-IMSO-FOIA-Tracker
Action Title:	2013-02392-1-2 - FOIA F Review of OIG Investigati		FOII:	
Action History				
Assigned By:	CIO-IMSO-FOIA- Tracker	POC:	Date Due:	7/15/2013 (<u>View Chang</u> (b)(3) 10 USC [⊥] 4
Assigned To:		FYI:		(b)(3) 10 USC $^\perp$ 424
Description:		? (U/ /FOUO) N	Ir Rovnitzky eul	
	thirty specific NRO OIG In NRO program information (U// FOUO) The (attached for <u>names and personal ic</u> your elements equities. (U/ /FOUO) Please be min investigations include sen should be disseminated	no, Referral Lei nvestigations. S d) investigation/ <u>dentifiers only</u> . ndful when conc sitive personal Lon a "need to ? (U) This sea	tter, Referral Me Several of these document for re Please review th lucting your intel information of ci know" basis fo	omitted a FOIA request for "The mo and Report of Investigation" for OIG investigations included specific view has been treated by the IRRG he remainder of the document for mal D/O review that the OIG urrent and former employees and or this action.
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	thirty specific NRO OIG In NRO program information (U// FOUO) The (attached for <u>names and personal ic</u> your elements equities. (U/ /FOUO) Please be min investigations include sen <u>should be disseminated</u> Why it needs to be done	no, Referral Lei nvestigations. S d) investigation/ <u>dentifiers only</u> . ndful when conc sitive personal on a "need to o? (U) This sea ended.	tter, Referral Me Several of these document for re Please review th lucting your intel information of ci know" basis fo	mo and Report of Investigation" for OIG investigations included specific view has been treated by the IRRG he remainder of the document for rnal D/O review that the OIG urrent and former employees and or this action.

TIER - Action Details Appro	oved for Release: 2017	7/12/01 C05100929	•	Page 2 of 2
Date Due Assigned To 07/15/2013	Date Assigned S 07/08/2013 F	Status Response Pending	Attachments 0	Details (b)(3) 10 USC [⊥] 424
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	acking Information and Enterprise Response	
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Response: Response Details:	Final: Other O7/08/2013 10:22 ecurity has reviewed the document and recommended redactions are highlighted in the attached document.	(b)(3)
Documents: Status: Comments:	Image: style="text-align: center;">COMMENTS (2).pdf COMMENTS (2).pdf Response has been accepted	
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reved for Balance: 2017/12/01 C05100020

	(b)(3)
From: Friday, July 05, 2013 2:03 PM Sent: Friday, July 05, 2013 2:03 PM To: Cc: Subject: RE: Case F13-0072 OIG Investigation 2012-081, TIER 2013-02392-1-1-1-1 SECRET//TK//REL TO USA, FVEY	
Classification: SECRET//IK//REL TO USA, FVEY	
Classified By: Derived From: INCG dated 20120213 Declassify On: 25X1, 20631231, RRG 2012	(b)(3)
(b)(3)	(b)(3) _(b)(5)
Have a good weekend!	
	(b)(3)
From: Sent: Friday, July 05, 2013 1:07 PM To: Cc: Subject: Case F13-0072 OIG Investigation 2012-081, TIER 2013-02392-1-1-1-1 SECRET//TK//REL TO USA, TVEY	(b)(3)
Classification: SECRET//TK//REL TO USA, FVEY	
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All (b)(3) redactions on this page pursuant to 10 USC 424 Approved for Release: 2017/12/01 C05100929



Classification: <u>SECRET//TK//REL TO USA, FVEY</u>

Classification: SECRET//TK//REL TO USA, FVET

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	acking Information and Enterprise Response	
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*Classification:	SECRET/TK/REL TO USA, AUS, CAN, GDR, NZL-	
Action Title: From: To:	2013-02392-1-1-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2012-081	(b)(3)
FYI:		
Response:	Final: Concur with Comment	
Response Details:	07/01/2013 13:57concurs and provides the attached comments. Approver: Submitted by:	(b)(3)
Documents: Status:	2013-02392 CRM v2.docx Response has been accepted	(b)(3)
Comments:	07/05/2013 13:55 Submitted by:	(b)(3)
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#	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	

1	(U)	1 (b)(3)	3	S	Coordinator Comment:	(b)(3) (b)(5)
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					Originator Justification for Resolution:	
2	(U)	1 (b)(3)	3	S	Coordinator Comment:	(b)(1 (b)(3 (b)(5
					Coordinator Justification: (U) Correctness Originator Justification for Resolution:	
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	- []				Coordinator Justification: (U) Correctness Originator Justification for Resolution:	

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	COMMENTS MATRIX 2013-02392-1-1-1-1 FOIA F13-0072 Initial Review of OIG Investigation #2012-081 Concurs with comments 01 July 2013							
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	(b)(3)			Originator Justification for Resolution:		
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				Coordinator Justification: (U) Correctness		(b)(5)
				Originator Justification for Resolution:		
	K//RE L)- (U//F- OUO) (U//F-	(b//T- 3 K//RE (b)(3) (U//F- 3 OUO) (b)(3) (U//F- (b)(3) (U//F- Genera	(8//T- 3 2 K//RE 3 2 L)- (b)(3) 3 (U//F- 3 2 OU()) 3 2 (U//F- (b)(3) 1 (U//F- (b)(3) 1 (U//F- Genera All	(8//T- 3 2 S K//RE 3 2 S L)- (b)(3) (b)(3) (b)(3) (U//F- 3 2 S OU()) (b)(3) (b)(3) (b)(3) (U//F- (b)(3) (b)(3) S (U//F- Genera All S	(0//T- 3 2 S Coordinator Comment: 17 (b)(3) Coordinator Justification: (U) Correctness (U//F- 3 2 S (U//F- 3 2 S (b)(3) Coordinator Comment: Coordinator Justification: (U) Correctness (U//F- 3 2 S (b)(3) Coordinator Comment: Coordinator Comment: (U//F- 3 2 S (b)(3) Coordinator Comment: Coordinator Sustification: (U//F- 1 All S (U//F- 1 All S Coordinator Comment: (U//F- Coordinator Justification: Coordinator Comment:	(0/Tr 3 2 S Coordinator Comment: (b) (b) (b)(3) Coordinator Justification: (U) Correctness (b) (U//F) 3 2 S Coordinator Comment: (b) (U//F) 3 2 S Coordinator Comment: (b) (U//F) 3 2 S Coordinator Comment: (c) (b)(3) Coordinator Comment: Coordinator Comment: (c) (c) (b)(3) Coordinator Comment: Coordinator Comment: (c) (c) (b)(3) Coordinator Comment: Coordinator Justification: (U) Correctness (c) (c) (U//F) Coordinator Justification for Resolution: Coordinator Comment: 5 (c) (U//F) Coordinator Justification: Coordinator Comment: 5 (c) (U//F) Coordinator Justification: Coordinator Comment: 5 (c)

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

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		2	2013-0239	12-1-1-1-1	FOI <u>A F13-</u> 00	OMMENTS MATRIX072 Initial Review of OIG Investigation #2012-081Concurs with comments01 July 2013	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	

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 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

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COLUMN 8 – Enter whether you accepted (A), rejected (R), or period by the consistent with this entry.

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COMMENTS MATRIX 2013-02392-1-1-1 FOIA F13-0072 Initial Review of OIG Investigation #2012-081 Concurs with comments 01 July 2013								_ ⊥_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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(b)(3)

(b)(3)

Dynamic Content - Highest Possible Classification: TOP SECRET//SI/TK/NOFOKN Tracking Information and Enterprise Response National Reconnaissance office **Action Response** Reopen Response **Back to Action** *Classification: UNCLASSIFIED 2013-02392-1-1-1 - FOIA F13-0072 Initial Review of OIG Investigation# 2011-145 Action Title: (b)(3)From: To: CIO-IMSO-FOIA-Tracker FYI: Response: Final: Concur Response 06/27/2013 13:05 -- -- Submitted by: Details: **Documents:** Status: Response has been accepted Comments:

Reopen Response Back to Action

For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:

07/05/2013 12:04 -- Thank you -- Submitted by:

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Dynamic Content - Highest Possible Classification: TOP SECRET//SI/ ADDIST FORM 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 (b)(3)From: To: CIO-IMSO-FOIA-Tracker FYI: (b)(3)**Response:** Final: Concur (b)(5)Response 06/26/2013 09:35 -Details: This action is now closed. -- Submitted by: (b)(3)Documents: Response has been accepted Status: Comments: (b)(3)07/05/2013 12:03 -- Thank you. -- Submitted by: 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 NRG I MSC 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//NOFORM

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	acking Information and Enterprise Response	
Action Respo	CONSE 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)
То:	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)
	Reopen Response Back to Action For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:	
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ction Resp	OIISE 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:	
To:	CIO-IMSO-FOIA-Tracker
FYI:	(b)(3)
Response:	Final: Other
Response Details:	07/02/2013 11:04 (Uresponse is attached
	(U) Comments coordinated with Act
	06/27/2013 08:24 (U) 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:
Documents:	IIER 2013-0239
Status:	Response has been accepted
omments:	07/05/2013 09:13 Thank you Submitted by:
	Reopen Response Back to Action
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:
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	All (b)(3) redactions on this

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7/5/2013

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	Tracking Information	and Enter	prise Response		
Action Details	Respond Create Sub-	Action / Forward	Modify Action Hold	Action Close Action	
Classification:	SECRET//TK//NOFORN	Orga	Lead CIO-IMSO-FC	NA-Tracker	
Action Title:	2013-02392-1 - FOIA F13-007 Review of OIG Investigation# :		FOII:		ļ
Action History	Up to Parent				
Assigned By:	CIO-IMSO-FOIA- POC Tracker	D	ate Due: 7/1/2013 (<u>Vie</u>)	v Change History)	(b)(3)
Assigned To	FY	CIO- IMSO- FOIA- Tracker			(b)(3)
Description:	What needs to be done? (U/ Final Report, Closing Memo, F thirty specific NRO OIG Invest NRO program information.	eferral Letter, Re	eferral Memo and Report	of Investigation" for	
	(U/ /FOUS)- The (attached) inv for <u>names and personal identii</u> your elements equities.				
	(U/ /FOUO) Please be mindful investigations include sensitive should be disseminated on a	personal inform	ation of current and form		
	Why it needs to be done? (U 5 U.S.C. Sec 552, as amende		mandated by the Freedo	m of Information Act,	
Comments:	07/05/2013 08:48 - contact me if there is anythin 06/17/2013 09:47 Subm	L can do to ass	eminder that this case is ist. Thanks in advance.		(b)(3) (b)(3)
			lactions on this page	pursuant to	
Attachments:	E F13-0072 Request.pdf				(b)(3)

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		Created By:	on June 17, 2013 at 9:47 AM
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Date Due	Assigned To	Date Assigned Status Respo	nse Attachments Details
07/01/2013		06/17/2013 Accepted Final: 0	Other 0 <u>Click to View</u>
07/01/2013		06/17/2013 Pending	0
Sub-Act Action Number	ions / Forwar Assigned By	ds Action Title	Date Due Assigned To Status
<u>2013-</u> 02392-1-1	CIO-IMSO-FOIA- Tracker	FOIA F13-0072 Initial Review of OIG Investigation# 2011-106	07/01/2013 Open
	Respond	Create Sub-Action / Forward Mo	dify Action Hold Action Close Action
		idditional help using this tool, please see the or technical difficulties, please contact the	
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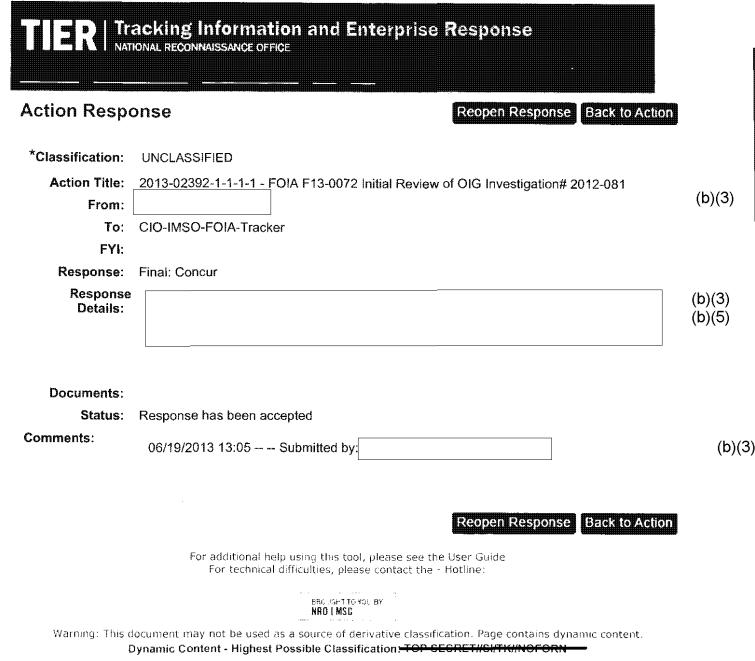
Action Resp	ONSE Back to Activ	• 11
*Classification: Action Title: From: To: FYI: Response: Response Details:	SECRET//TK//REL TO USA, AU3, CAN, GOR, NZL- 2013-02392 - FOIA F13-0072 Initial Review of OIG Investigation# 2009-040 CIO-IMSO-FOIA-Tracker Final: Concur with Comment	(b)(3) (b)(1) (b)(3) (b)(5)
Documents: Status: Comments:	Response has been accepted 07/05/2013 08:27 Thank you Submitted by: Reopen Response Back to Actio	(b)(3
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline: ERC GHT TO YOU GY NRO I MSC 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 10 USC 424	pursuant to

TIER - Action Response

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Page 1 of 1

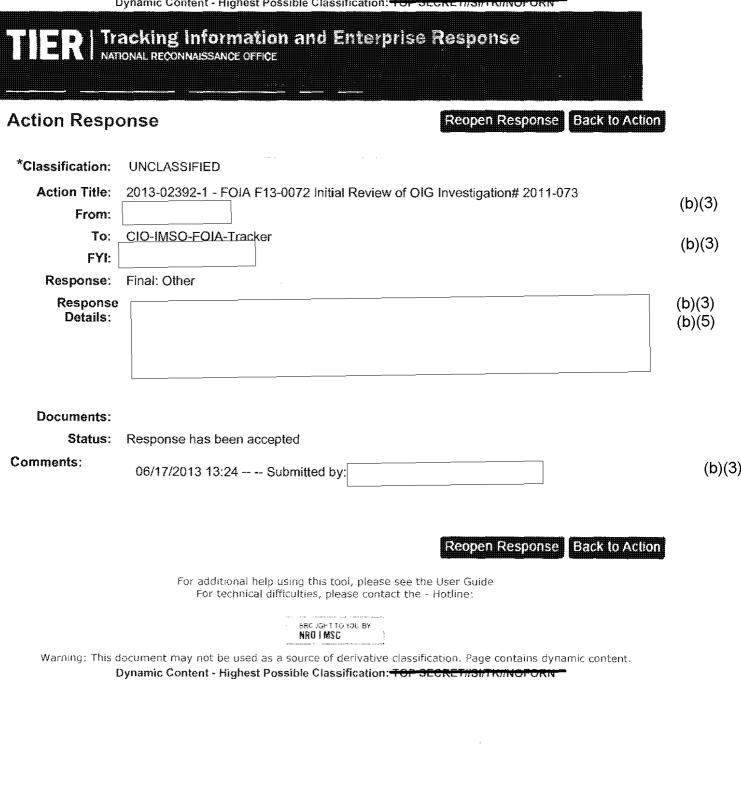
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TIERI	Tracking Information	and Enterprise	Response	
Action Details	Respond Create Sub-A	ction / Forward Modif	y Action Hold Action Close Action	
Classification:	UNCLASSIFIED/ /FOUO	Lead Organization:	CIO-IMSO-FOIA-Tracker	
Action Title:	2013-02392-1-1-1-1 - FOIA F13 Initial Review of OIG Investigati 2012-081		:	
Action History	Up to Parent			
Assigned By:	CIO-IMSO-FOIA- POC: Tracker	Date Due:	7/1/2013 (View Change History)	(b)(3)
Assigned To:	EVI		All (b)(3) redactions on this page to 10 USC 424	pursuant (b)(3)
Assigned IV.	F11.	IMSO- FOIA- Tracker		
Description:	Final Report, Closing Memo, Re	ferral Letter, Referral M	Ibmitted a FOIA request for "The emo and Report of Investigation" for OIG investigations included specific	
			eview has been treated by the IRRG the remainder of the document for	
	(U/ /FOUO). Please be mindful w investigations include sensitive should be disseminated on a	personal information of c	current and former employees and	
	Why it needs to be done? (U) 5 U.S.C. Sec 552, as amended.		d by the Freedom of Information Act,	
Comments:	06/17/2013 10:12 Submitt	ed by:		(b)(3)
Attachments:				
	Created By:		on June 17, 2013 at 10:12 AM	(b)(3)
	Approved for Release: 20	17/12/01 C05100929	6/17/20	(b)(3)

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Action Status

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

Sub-Actions / Forwards

No Subordinate Assignments available.

Respond	Create Sub-Action 7 Fo	rward Modify Action	Hold Action	Close Action
	additional help using this tool, For technical difficulties, please		2	
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(b)(3) 10 USC $^{\perp}$ 424 $_{6/17/2013}$

- TIER - Action Details

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Action Details	Respond	ate Sub-Action	/ Forward Modify Action Hold Action Close Action	
Classification:	UNCLASSIFIED/#FOU		Lead CIO-IMSO-FOIA-Tracker Organization:	
Action Title:	2013-02392-1-1-1 - Fi Initial Review of OIG I 2011-145		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- IMSC FOIA Trac)- \-	(b)(3)
Description:	Final Report, Closing	Memo, Referral G Investigations	 Mr. Ravnitzky submitted a FOIA request for "The Letter, Referral Memo and Report of Investigation" for s. Several of these OIG investigations included specific 	
		al identifiers on	ion/document for review has been treated by the IRRG <u>v</u> . Please review the remainder of the document for	
	investigations include	sensitive perso	onducting your internal D/O review that the OIG nal information of current and former employees and to know" basis for this action.	
	(U/ /FOUO) BPO-Fina	nce should revie	ew these documents.	
	Why it needs to be d 5 U.S.C. Sec 552, as		search is mandated by the Freedom of Information Act,	
Comments:	06/17/2013 10:01	Submitted by	:	(b)(3)
Attachmenter	6		All (b)(3) redactions on this page pu 10 USC 424	rsuant to
Audunments:	<pre> F13-0072 Reques r OIG Case 2011- </pre>			
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Sub-Actions / Forwards

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(b)(3) 10 USC $^{\perp}$ 424 $_{6/17/2013}$

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(b)(3) 10 USC $^{\perp}$ 424 $_{5/17/2013}$

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Action Details	Respond	eate Si	D-Action / I	Forward Modify Action Hold Action Close Action
Classification:	SECRET//REL TO-USA, AUS, CAN, OBR, NZL	-		Lead CIO-IMSO-FOIA-Tracker Organization:
Action Title:	2013-02392-1-1 - Initial Review of C 2011-106			FOII:
Action History	Up to Parent			
Assigned By:	CIO-IMSO-FOIA- Tracker	POC:		Date Due: 7/1/2013 (<u>View Change I</u> (b)(3) 10 USC [⊥] 424
Assigned To		FYI:	CIO- IMSO- FOIA- Tracker	(b)(3) 10 USC [⊥] 424
Description:	Final Report, Clos	ing Mer	no, Referral G Investigat	Hr. Ravnitzky submitted a FOIA request for "The I Letter, Referral Memo and Report of Investigation" tions. Several of these OIG investigations included
		ind pers	onal identifi	tion/document for review has been treated by the iers only. Please review the remainder of the
	investigations incl	ude sen	sitive perso	conducting your internal D/O review that the OIG onal information of current and former employees and d to know" basis for this action.
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Comments:				
Attachments:	<pre> 0 F13-0072_Req 0 r OIG Case 20 </pre>			
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TIER - Action	Details Appro	oved for Release: 2017	/12/01 C0	5100929			Page 2 of 2	
		Created By:			on June	9 17, 2013	3 at 9:57 AM	(b)(3)
Action St	atus							
Date Due A	ssigned To	Date Assigned	Status	Response	Attachments	Details		
07/01/2013		06/17/2013	Pending		0		(b)(3) 10 US	C [⊥] 424
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No Subordinate Assignments available.

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

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Action Details	Respond Create Sub-Acti	on / 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 In Review of OIG Investigation# 201		
Action History	Up to Parent		
Assigned By:	CIO-IMSO-FOIA- POC: Tracker	Date Due: 7/1/2013 (View Change History)	(b
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L		OIA- racker	
Description:	T What needs to be done? (U//FG Final Report, Closing Memo, Refe thirty specific NRO OIG Investigat NRO program information.	racker UO) Mr. Ravnitzky submitted a FOIA request for "The rral Letter, Referral Memo and Report of Investigation" for ons. Several of these OIG investigations included specific	
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Sub-Actions / Forwards

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IER	Tracking Information and NATIONAL RECONNAISSANCE OFFICE	Enterprise I	Response	
action Details	Respond Create Sub-Action	Forward Modify	Action Hold Action Close Action	
lassification:	-SECRET//TK//NOFORN-	Lead Organization:	CIO-IMSO-FOIA-Tracker	
Action Title:	2013-02392 - FOIA F13-0072 Initial Review of OIG Investigation# 2009-04	FOII:		
Assigned By:	CIO-IMSO-FOIA- POC: Tracker	Date Due:	7/1/2013 (View Change History)	
Assigned To	FYI: CIO- IMSC FOIA Track	-		
Description:	What needs to be done? (U/ /FOUO Final Report, Closing Memo, Referral thirty specific NRO OIG Investigations NRO program information. (U/ FOUO) The (attached) investigati for <u>names and personal identifiers onl</u> your elements equities.	Letter, Referral Me . Several of these on/document for re	mo and Report of Investigation" for OIG investigations included specific view has been treated by the IRRG	
	(U/ /FOUO) Please be mindful when co investigations include sensitive persor should be disseminated on a "need	nal information of c	urrent and former employees and	
	Why it needs to be done? (U) This : 5 U.S.C. Sec 552, as amended.	search is mandated	by the Freedom of Information Act,	
Comments:	06/ <u>17/2013 09:24 modified date d</u> by:	ue and classificatio	n of the TIER Action Submitted	
Attachments:		(b)(3) redactions C 424	on this page pursuant to 10	
	Created By:		on June 17, 2013 at 9:20 AM	
	Approved for Release: 2017/12/0	01 C05100929	6/17/2((b)(3

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Action Status

Date Due Assigned To	Date Assigned	Status R	Response	Attachments	Details	
07/01/2013	06/17/2013	Pending		0		(b)(3) 10 USC [⊥] 424
07/01/2013	06/17/2013	Pending		Ö		

Sub-Actions / Forwards

No Subordinate Assignments available.

Respond Create Sub-Action / Forward Modify Action	Hold Action	Close Action
For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:		
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Action Details CLOSED 5/6/2	Reopen Action 2013 2:34:05 PM	
Classification:	UNCLASSIFIED#FOUD Lead CIO-IMSO-FOIA-Tracker Organization:	
Action Title:	2013-01412 - F13-0072 - FOIA Initial FOII: Search & Review - OIG Investigation documentation	
Assigned By:	CIO-IMSO-FOIA- POC: Date Due: 5/3/2013 (View Change History) Tracker	(b)(
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:	
	04/26/2013 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 pa pursuant to 10 USC 424	ıge

TIER - Action Details	Approved for Release: 2017/12/	01 C05100929	Page 2 of 2
	Created By:		on April 5, 2013 at 1:50 PM (b)(3) 10 USC [⊥] 424
Action Status			
Date Due Assigned 05/03/2013 IG-IART-Ti	-	Response Attachme ted Final: Other 0	ents Details <u>Click to View</u>
Sub-Actions / F	orwards		
No Subordinate Assig	nments available.		
			Reopen Action
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	acking Information and Enterprise Response	
Action Respo	onse Back to Action	I
*Classification:	UNCLASSIFIED	
Action Title:	2013-01412 - F13-0072 - FOIA Initial Search & Review - OIG Investigation documentation	
From:	IG-IART-Tracker	
То:	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	(b)(3)
	today. - Submitted by:	(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)
	For additional help using this tool, please see the User Guide For technical difficulties, please contact the - Hotline:	
	BROUGHT TO YOU BY NRO I MSC	
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	All (b)(3) redactions of page pursuant to 10 U	n this JSC 424