ABOUT OF DEPARTMENT OF DEPARTM

DEFENSE CONTRACT AUDIT AGENCY

8725 JOHN J. KINGMAN ROAD, SUITE 2135 FORT BELVOIR, VA 22060-6219

DL 502.4 I-19-043-H March 1, 2019

Mr. John Greenewald The Black Vault 27305 West Live Oak Road Suite 1203 Castaic, CA 91384

Dear Mr. Greenewald:

This letter is a final response to your Freedom of Information Act (FOIA) request dated February 28, 2019 (DCAA FOIA Case Number I-19-43-H). You are requesting "a copy of records, electronic or otherwise, of the following: 1) FOIA Case Log for calendar year 2018 (if your agency operates off of a fiscal year, that is also ok) 2) FOIA Appeals Log for calendar year 2018 (if your agency operates off of a fiscal year, that is also ok) 3) Mandatory Declassification Review (MDR) Log for calendar year 2018."

I have carefully reviewed the documents responsive to your FOIA request and determined the enclosed documents may be released to you in full and without redaction.

For your information, this agency does not have classification authority and therefore, we does not have a Mandatory Declassification Review log.

If you have any questions regarding this release of information in full, you may contact the DCAA FOIA Public Liaison, Mr. David R. Gallagher, at the above address. If you have any further questions regarding this matter, please contact me at 571-448-3153.

Sincerely,

Keith O. Mastromichalis Chief FOIA Officer

DCAA Office of General Counsel

Enclosure:

1. I-19-043-H Release Documents

This document is made available through the declassification efforts and research of John Greenewald, Jr., creator of:

The Black Vault



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| | | | | | INITIAL FOIA REQUEST | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|------|-----------|----------------------------|-------------------------------------|---|----------------------|--|----------------------|---|---------|-----------------|--------------------------|----------------------|---|-----------------------|-------------------------|--------------------|---------------|-------------------|----------------------------------|------------------------------|--------------------------------|----------|---------|---------|---------|------------------------|--|-----------------------|--|--|--|
| | | | | | Requester Information | Dates | | | | | | | | | | | | | Fees | | Disposition | | | | | | | | | | | |
| FOIA # | A Lo | gge Bv | Requester Name | Organization | Description of Request | Requested | Processing Processing Requested Granted | Received Suspense | Clock Starts Ticking | | ays illed Co | | Simple or Complex | # of Working Pages Davs Processed | Referral To/From | Consultation From/To | Category | Waiver Rea | Waiver Granted | Charged Paid | Reques Granted in Full | t Request Denied in Part | B1 B2 | B3 B | 34 B5 B | 36 B7 B | Statutes 8 B9 Cited | Other Reasons | Processing Costs | | | |
| I-18-020 | | | C. Akunne R. Kick | MuckRock | Records regarding the requester FOIA logs for 2016 and 2017 | 12/23/17 | N | 01/02/18 | ******* | Closed | | /2/2018 Si /9/2018 Si | Simple Simple | <1 0 <1 0 | | | Other Media | N N | | \$0.00 C |) x | | | | | | | No Records | 0.49 2.5 | | | |
| I-18-022 | | км с | C. Robinson | Uvalde Leader- News | copies of DoD contracts for A.B. Junction, Zavalz County, TX | 01/11/18 | N | 01/16/18 | *************************************** | *Inearl | | | Simple | 1 0 | | | Media | N | | \$0.00 | 1 | | | | | | | No Records | 0.49 | | | |
| 1-18-023 | | | C. Fritz | | all LORsand RFIs for Aeryon Labs from foreign governments or | | N. | 01/17/18 | ************ | ^locod | | | Simple | 3 0 | | | Commerica | N | | \$0.00 | | | | | | | | No Records | 0.49 | | | |
| 1-18-023 | | | C. Fritz | | all P&As for VTOL manufactured by Aeryon Labs | 01/09/18 | N | 01/17/18 | ******* | | | | Simple | 2 0 | | | Commerica | | | \$0.00 | 1 | | | | | | | No Records | 0.49 | | | |
| I-18-025 | | | C. Fritz | | ROMs form VTOL manufactured by Aeryon Labs | 01/09/18 | N | 01/17/18 | ******* | | | 19/2018 S | | 2 0 | | | Commerica | IN. | | \$0.00 | | | | | | | | No Records | 0.49 | | | |
| | | | | | | | N | | | | | | | 2 0 | | | Commerica | N | | | | | | | | | | | | | | |
| I-18-026 | | | C. Fritz | Smaha Law Group | | n 01/09/18 | N | 01/17/18 | ******* | Closed | | | Simple | 2 0 | | | l Commerica | N | | \$0.00 | | | | | | | | No Records | 0.49 | | | |
| I-18-027 | | | C. Fritz | Smaha Law Group | LoRs and RFIs for AeroVironment from foreign governments or | n 01/09/18 | N | 01/17/18 | ******* | Closed | | 19/2018 S | imple | 2 0 | | | l Commerica | N | | \$0.00 |) | | | | | | | No Records | 0.49 | | | |
| I-18-028 | H | KM K | K. Fritz A. Howard | Smaha Law Group | RFPs, RFQs, MORs for Aeryon Labs cooles of DCAA's audit (s) of Nuclear Regulatory Commission's | 01/09/18 | N N | 01/17/18 01/18/18 | ******* | Closed | 1/1 | 19/2018 S | Simple Simple | 2 0 16 0 | | | l Other | N N | | \$0.00 |) | | | | | - | | No Records No Records No Records | 0.49 220.49 | | | |
| I-18-029 I-18-030 | | | A. Howard 3. Cawley | PricewaterhouseC | copies of Freemason reports and information regarding the requ | 01/17/18 01/19/18 | | 01/19/18 | uuunnn | Closed | | 12/2018 S 19/2018 S | | <1 0 | | | Other Commerica | N N | | \$0.00 (\$0.00 (|) | | | | | | | No Records | 220.49 0.49 | | | |
| I-18-031 | н | KM N | M. Duffey | opers Univeristy of | unclamied, uncashed checks | 02/01/18 | N | 02/02/18 | nnnnn | Closed | 2/2 | 23/2018 S | Simple | 14 0 | | | ı | N | | \$0.00 |) | | | | | | | No Records | 11.49 | | | |
| I-18-032 | н | KM E | . Powell | Wisconsin | DCAA congressional correspondence logs from 1/1/07-2/6/18 | 02/06/18 | N | 02/07/18 | nnnnn | Closed | 2/ | /7/2018 S | imple | <1 0 | | | Educational | N | | \$0.00 |) | | | | | | | No Records | 0.49 | | | |
| I-18-033 | н | KM T | C. Bane | BDO | List of reports citing CAS noncomplance since 12/1/17 | 02/08/18 | N | 02/12/18 | ************ | Closed | 2/1 | 14/2018 S | imple | 2 1 | | | Commerica I | N | | \$0.00 | x | | | | | | | | 23.3 | | | |
| I-18-034 | н | CM T | C. Bane | BDO | List of completed Estimating and Accounting audits since 12/1/ | 1 02/08/18 | N | 02/12/18 | ************ | Closed | 2/1 | 14/2018 S | Simple | 2 1 | | | Commerica I | N | | \$0.00 | x | | | | | | | | 45.3 | | | |
| I-18-035 | H | KM K | K. Mason J.Markol | DCAA | records regarding the Deputy Chief Learning Officer, DCAI DCIS investigation file | 02/08/18 02/12/18 | N N | 02/12/18 02/13/18 | ******* | | 2/2 | 28/2018 S 13/2018 S | Simple Simple | 11 6 <1 0 | | | Other Other | N N | | \$0.00 C | 0 | × | | | | x | | No Records | 46.8 0.49 | | | |
| I-18-037 | | | J. Williams | Red Group Analytics, LLC | FOIA requests regarding Cemer, IMC Health, Siemens Health S | 02/15/18 | N | 02/16/18 | ******** | Closed | | 16/2018 Si | | <1 0 | | | Other | N | | \$0.00 | | | | | | | | No Records | 44.49 | | | |
| I-18-038 | | | S. Southworth | Southworth PC | records regarding possible removal of client from federal service | | N | 02/16/18 | ******* | | | 13/2018 Si | | 15 293 | | | Commerica I | N | | \$0.00 | 0 | ¥ | | | × . | x | | | 46.5 | | | |
| | | | | BDO | contractors 18 months delinquent on ICS | 02/20/18 | N | 02/21/18 | ******* | Closed | | | Simple | 11 1 | | | Commerica | N | | | | | | | | | | | 00.65 | | | |
| 1-18-040 | Н | KM S | C. Bane S. Reilly | USA Today | agency response plan to OMB M-17-22 copy of FY18 FOIA Log | 02/23/18 | N N | 02/26/18 | ******* | Closed | 2/2 | 26/2018 Si 14/2018 Si | imple | <1 0 | | | Media Other | N N | | \$0.00 (\$0.00 (\$0.00 (| 1 | | | | | | | No Records | 90.65 0.49 0.64 | | | |
| I-18-042 | H | KM K | K. Boesch | | contracts between Palantir Industries and DoD | 03/14/18 | | 03/14/18 | ununnn | Closed | 3/1 | 16/2018 S | imple | <1 1 2 0 | | | Other | N | | \$0.00 | X | | | | | | | No Records | 0.49 | | | |
| | | | Γ. Jacianis | Red Group | Records regarding the requester | 03/14/18 | N | 03/14/18 | | Closed | | | Simple | 2 0 | | | Other | N | | \$0.00 | | | | | | | | No Records | 0.49 | | | |
| I-18-044 | | | J. Williams | Analytics, LLC | FOIA requests regarding Leidos and contract N00039-15-D-004 | 4 03/15/18 | N | 03/16/18 | ******* | | | 29/2018 S | | 9 6 | | | Other Commerica | N | | \$0.00 | | × | | | × : | х | | | 13.8 | | | |
| I-18-045 | | | J. Morse | Networks 2000 Foley & Mansfield, | various DCAA IT equipment and personel information | 03/05/18 | N | 03/16/18 | ******* | | | | Simple | 2 0 | | | l Commerica | N | | \$0.00 |) x | | | | | - | | | 11.49 | | | |
| I-18-046 | Н | KM S | 6. Heidarzadeh | PLLP | transfer of ownership of the land for Sandia National Laboratorie | 03/21/18 | N | 03/22/18 | ********* | Closed | 3/2 | 23/2018 S | Simple | 1 0 | ToUSAF | | 1 | N | | \$0.00 |) | - | | + | - | | | No Records | 0.49 | | | |
| I-18-047 | R | KM R | R. Davis Jr. | | 37 pages referred from DoDIG | 03/13/18 | N | 03/26/18 | *************************************** | Closed | 3/2 | 29/2018 S | imple | 3 37 | DOI To USAF. | | Other | N | | \$0.00 |) | х | | | | x | | | 10.2 | | | |
| I-18-048 | R | KM K | C. Shin | | 37 pages referred from DoDIG | 03/13/18 | N | 03/26/18 | nnnnn | Closed | 3/2 | 29/2018 S | imple | 3 37 | DOI to Naval | | Other | N | | (|) | х | | | | x | | | 10.2 | | | |
| | | | | | | | | | | | | | | | Sea | | | | | | | | | | | | | | | | | |
| I-18-049 | н | KM G | 3. Meerkreebs | | audit reports for Astor & Sanders Corp. and System Intergration | 03/23/18 | N | 03/27/28 | ************ | Closed | 3/2 | 29/2018 S | Simple | 2 31 | d d | | Other | N | | \$0.00 | 0 | | | | | | | Records referred | 17.65 | | | |
| I-18-050 | н | KM E | . Tracz | EY | current adult and withhold statistics for each business system | 04/04/18 | N | 04/09/18 04/25/18 | ********* | Open 13 | 5.00 5/1 | 15/2018 Si | Simple | 12 4 | | | Commerica | N | | \$0.00 | x (| | | | | | | | 90.24 | | | |
| I-18-051 | н | KM W | W. Gillan | Dynanet Corporation | documents regarding Dynanet and GSA | 04/04/18 | N | 04/09/18 | *************************************** | Closed | 4/2 | 20/2018 Si | Simple | 9 0 | | | Commerica I | N | | \$0.00 | | | | | | | | No Records | 44.49 | | | |
| I-18-052 | | KM A | A. Krachman | BlankRome | documents regarding Dynanet and GSA | 04/05/18 | N | 04/09/18 | ********* | Closed | 4/2 | 20/2018 S | Simple | 9 0 | | | Commerica I | N | | \$0.00 | | | | | | | | No Records | 44.49 | | | |
| I-18-053 I-18-054 | H I | KM B | 3. Cawlev C. Barber | | documents regarding various election results audits regarding MHPI since 2000 | 04/07/18 04/08/18 | N N | 04/09/18 04/09/18 | ******* | Closed | 4/ | /9/2018 Si /9/2018 Si | Simple Simple | <1 0 <1 0 | | | Other Other | N N | | \$0.00 C | | | | | | | | No Records No Records | 0.49 0.49 | | | |
| I-18-055 | H H | KM B | 3. McLeod C. McRae | DCAA Cogency Global | list of interviews with DCAA IG regarding FRNO 2016-12531 | 04/10/18 | N | 04/13/18 04/13/18 | ******* | Closed | 4/1 | 13/2018 S | Simple Simple | <1 0 <1 0 | | | Other Other | N N | | \$0.00 C | | | | | x | | | WIF, b5 No Records | 0.49 | | | |
| 1-18-057 | | KM L | Amev | Moulton, Wilson, 8 Arney, LLP | documents regarding Technology & Supply Management and c | 04/13/18 | N. | 04/17/18 | ******* | | | 20/2018 S | | 3 37 | To DCMA | | Commerica | N | | \$0.00 | | | | | | | | Records Referred | 58.1 | | | |
| 1-18-058 | | CM F | E. Avalp | Deloitte | | 04/19/18 | N. | 04/20/18 | ****** | | | | Simple | <1 0 | NAWCAD | | Commerica | | | \$0.00 | 1 | | | | | | | No Records | 11.49 | | | |
| 1-18-058 | | | :. Ayaıp :- Aniskevich | CohenMilstein | audits regarding five historic contracts | 04/19/18 | N | 04/20/18 | ******* | | | | | 3 0 | | | Commerica | N | | | 1 | | | | | | | WIF b7A | | | | |
| 1-18-059 | Н | KM E | . Aniskevich | | BAH audits and investigative documents | 04/17/18 | N | 04/20/18 | ******* | Closed | 4/2 | 25/2018 S | imple | 3 0 | | | 1 | N | | \$0.00 | | | | | | Х | | Not an | 11.49 | | | |
| I-18-060 | н | CM V | /. Small | Family Legal Services, LLC | copy of contract | 04/26/18 | N | 04/27/18 | ************ | Closed | 4/2 | 27/2018 S | Simple | <1 0 | | | Commerica I | N | | \$0.00 | | | | | | | | Agency Record | 0.49 | | | |
| | 1 | | | | | | | | | | | | | | To Army Contractin | | 1 | | 1 7 | | 1 | | | | | | | | .] | | | |
| | | 1 | | Center for Public | | | | | | | | | | | g Comman | | | | | | | | | | | | | Records | | | | |
| I-18-061 I-18-062 | H | KM R | R.J. Smith 3. Fennessey | Integrity | Audt report 02191-2015T101600001 military records of requester's father | 04/27/18 | N N | 05/01/18 | ******* | | 5/ | /2/2018 Si /2/2018 Si | Simple Simple | 1 127 1 0 | d | - | Media Other | N N | | \$0.00 | | 1 | \vdash | ++ | 1 | - | | Referred No Records | 3.5 0.49 | | | |
| I-18-063 | H | KM B | 3. McLeod M. Igoe | DCAA Devex | origin of alegation #6 for FRNO 2016-06700 five pages referred from USAID | 05/01/18 | | | ******* | Closed | 5/- | /4/2018 S | imple | 2 8 | | | Other | N N | | \$0.00 C \$0.00 C \$0.00 C |) x | | | | | | | WIF, b6 | 14.4 | | | |
| 1-18-065 | H I | KM B | 3. Cawley | Devex | documents regarding election fraud in the UK | 05/01/18 | N | 05/02/18 | uuunnn | Closed | 5/. | /2/2018 S | Simple | <1 0 | | | Other | N | | \$0.00 | î î | | | | | | | No Records | 0.49 | | | |
| I-18-067 | R | KM N | 3. Cawley VI. Igoe | Devex | documents regrding election fraud in eight euro and American e three pages referred from USAID | 05/02/18 | N | 05/08/18 | ******** | Closed | 5/- | /4/2018 S /8/2018 S | Simple | <1 3 | | | Media | N N | | \$0.00 C |) X | | | | | | | No Records | 0.49 | | | |
| I-18-068 | Н | M N | WA | | log of FOIA requests regarding Microsoft since 1/1/15 | 05/14/18 | N | 05/21/18 | ******* | Jiosed | 5/2 | 21/2018 S | imple | <1 0 | To Army | | Other | N | | \$0.00 | 1 | 1 | | ++ | + | + | | No Records | 0.49 | | | |
| | | 1 | | | | | | | | | | | | | Sustainm | | | | | | | | | | | | | | | | | |
| 1-18-069 | н | KM K | C. Dix | Smith, Currie & Hancock LLP | copy of audit for contract W91GY0-D-0017 BA04 | 05/16/18 | N | 05/21/18 | ******* | Closed | 5/2 | 25/2018 Si | Simple | 4 0 | Comman d | | Commerica I | N | L l | \$0.00 | 0 | | | \perp | ⊥ | | | No Records | 0.49 | | | |
| | | T | | | | | | | | | | | | | To Army Sustainm | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | ent | | Commori | | | | | | | | | | | | | | | |
| 1-18-070 | н | KM C | C. Andress | AISG | copy of audit for contract W91GY0-D-0017 BA04 | 05/17/18 05/19/18 | N N | 05/21/18 | ******* | Closed | 5/2 | 25/2018 S | Simple | 4 0 | d | | Other | N N | \vdash | \$0.00 | | | | Ш | | \perp | | No Records | 0.49 | | | |
| 1-18-072 | H | KM N | 3. Cawley M. Phelan | MuckRock | UK election records personel file for Las Vegas Shooter | 05/20/18 | N | | ******* | Closed | 5/2 | 21/2018 S | Simple | <1 0 <1 0 | | | Media | N | | \$0.00 (\$0.00 (| Í | | | | | | | No Records No Records | 0.49 | | | |
| I-18-073 | H | KM S | S. Romero R. Passatempo | | any NDAs concerning the requester email list for FY 17 Active Contractor Listing | 05/25/18 05/28/18 | N N | | ******** | | 5/2 | 25/2018 S /5/2018 S | imple imple | <1 0 4 261 | | | Other | N N | | \$0.00 C | | × | | | | x | | No Records | 0.49 101.5 | | | |
| I-18-075 | | | Γ.C. Bane | BDO | List of reports citing CAS noncomplance since 3/1/18 | 06/06/18 | N | 06/08/18 | ********* | Closed | | 26/2018 S | Simple | 12 1 | | | Commerica I | N | | \$0.00 | × | | | | | | | | 23.3 | | | |
| I-18-076 | | | r.C. Bane | BDO | List of completed Estimating and Accounting audits since 6/1/1: | 8 06/06/18 | N | 06/08/18 | ********* | Closed | | | Simple | 12 4 | | | Commerica I | N | | \$0.00 | × | | l T | ΙT | \Box | \Box | | | 46.2 | | | |
| I-18-077 | | | R. Carney | Whiteford, Taylor & Preston, LLP | various documents regarding Navy Contract N39430-D-1265 | 06/06/18 | N | 06/08/18 | ******* | Closed | | 13/2018 Si | Simple | 3 1000 | to NAVFAC | | Commerica I | N | | \$0.00 | 0 | × | | | × | x | | | 433 | | | |
| 1-18-078 | | | VI. Brennan | ASU | emails from DoD leaders regarding FOIA | 06/13/18 | N | 06/14/18 | ******** | Closed | | | Simple | 1 0 | | | Educational | N | | \$0.00 |) | | | | | | | No Recorde | 0.49 | | | |
| 1-18-079 | | | | Johns Hopkins | copy of agency's COOP plan | 06/13/18 | N N | 06/15/18 | ****** | | 07 | 20/2010 | imple | 3 146 | | | Education - | NI NI | | \$0.00 | | | | | | | | h7F | 11.5 | | | |
| | | | o. 1 subarryadi | POWERS FROM THE | popy or against 5 COOF platt | - JUN 13/10 | 19 1 | 100:10/101 | annan | J-COCU | 1.0/2 | 20/2010 3 | ibic | 3 140 | | | Laucaudiidi | 1 14 | | 90.00 L | 4 | | | | | 1.4.1 | | U- L | 11.3 | | | |

| | _ | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|--------|----------------------|---|--|---|-----------|--------|----------|-----|--------|--|--------|------------------|-----|----------|---|----------------|---------|---------|---------|---------|---------------------|---------------|
| Panish Shea & Panish Shea & Bowle LLP records regarding the prescription drug Lariam | 06/12/18 | N | 06/18/18 | *************************************** | Closed | | 6/19/2018 | Simple | 1 0 | | | Commerica | N | \$0.00 | 0 | | | | | | | | No Records | 0.49 |
| 1-18-081 H KM P. Rosenzweig Kleinbard LLC documents regarding System Dynamics International from 201 | | N | 06/22/18 | | Closed | | 7/2/2018 | | 6 75 | 5 T | o DCMA | Commerica | N | \$0.00 | 0 | | | | | | | | Records Referred | 58.75 |
| | | | | | | | | | | T | 0 | | | | | | | | | | | | | |
| I-18-082 H KM S. Hoy Ashurst LLP audits regarding Metal Storm | 07/02/18 | N | 07/02/18 | ****** | Closed | | 7/13/2018 | Simple | 8 1 | 38 | ICMA, | Commerica | N | \$0.00 | 0 | | | | | | | | Records Referred | 69.2 |
| I-18-083 H KM N. Landry DCAA all DD 2875s regarding the requester | 07/05/18 | N | 07/05/18 | *************************************** | Closed | | 7/17/2018 | Simple | 8 3 | 30 | SIWC | Other | N | \$0.00 | 0 | | x | | | х | | | Kelelleu | 17.3 |
| I-18-084 H KM J. Decker, PhD Stanford University DUIx award data | 07/05/18 | | 07/05/18 | | Closed | | 7/6/2018 | Cimala | 1 0 | | | Educational | | \$0.00 | | | | | | | | | No Records | 0.40 |
| -18-085 H KM C. Arakaki DCAA report for DCAA IG case FRNO 2016-16978 | 07/12/18 | N N | 07/12/18 | ****** | Closed | | 7/13/2018 | Simple | 1 10 | | | Educational Other | N N | \$0.00 | 0 | | x | | | x | | | No Records | 0.49 |
| -18-086 H KM B. Pfeffer copies of DCAA internal control matrixes used for auditing | 07/18/18 | N | 07/18/18 | ununn | Closed | | 7/24/2018 | Simple | 4 0 | | | Other | N | \$0.00 \$0.00 | 0 | | | | | | | | Withdrawn | 25 0.49 |
| i-18-087 H KM C. McRae Cogency Global FOIA Logs for 2015 to present, Documents regarding seven co | on 05/08/18 | N | 07/24/18 | ****** | Closed | | 7/25/2018 | Simple | 1 40 | 0 | | Commerica | N | \$0.00 | 0 | | | | | | | | | 2.5 |
| 10 tol 11 tol 0. moraco Coogerey Coods 11 on Edge to 2010 to present, obtained regarding sever ex | 311 00/00/10 | ., | 0772-4710 | | Cicco | | 7720/2010 | Campic | | | | | ` | \$0.00 | Ŭ | | | | | | | | Not an | |
| I-18-088 H KM M. Brennan ASU copies of contracts for Harris Corporation | 07/28/18 | N | 07/20/40 | | Closed | | 7/30/2018 | Cimala | <1 0 | | | Educational | | \$0.00 | | | | | | | | | Agency Record | 0.49 |
| -18-069 H KM R. Kilburn DCAA FRNO 2016-09391 | 08/03/18 | N N | 07/30/18 08/07/18 | ****** | Closed | | 8/24/2018 | Simple | 13 90 | | | Educational Other | N N | \$0.00 | 0 | | × | | | x x | | | Record | 101.5 |
| -18-090 H KM P. Clark Sr. records pertaining to requester's adult child | 08/09/18 | N | 08/10/18 | ununn | Open | | | | | | | Other | N | | | | | | | | | | | |
| I-18-091 H KM E. Tracz EY DCAA's business system audit plans for FY19 | 08/10/18 | N | 08/10/18 | *************************************** | Closed | | 9/7/2018 | Simple | 19 5 | | | Commerica I | N | \$0.00 | 0 | | × | | | × | | | | 90.5 |
| | | | | | | | | | | | | | | | | | | | | | | | Not an | |
| I-18-092 H KM M. Stone Reuters hotline calls and other complaints regarding foreign or non US | pi 08/17/18 | N | 08/22/18 | ******* | Closed | | 8/22/2018 | Simple | <1 0 | | | Media | N | \$0.00 | 0 | | | | | | | | Agency Record | 0.49 |
| I-18-093 H KM R. Cooksey copy of F35 contract between Lockheed Martin and DoD | 08/26/18 | N | 08/27/18 | *************************************** | Closed | | 8/27/2018 | Simple | <1 0 | | | Other | N | \$0.00 | 0 | | | | | | | | No Records | 0.49 |
| -18-094 H KM R. Cooksey copy of F22 contract between Lockheed Martin and DoD | 08/26/18 | N | 08/27/18 | *************************************** | Closed | | 8/27/2018 | Simple | <1 0 | | | | N | | | | | | | | | | No Records | 0.49 |
| I-18-095 H KM T. LeMasters EY list of audits completed in ER. CR. and WR in FY18 | 08/29/18 | N | 08/30/18 | ******* | Closed | | 9/14/2018 | Simple | 10 10 | 0 | | Commerica I | N | \$0.00 | 0 | × | | | | | | | | 48 |
| I-18-096 H KM TC. Bane BDO List of reports citing CAS noncomplance since 6/1/18 | 09/07/18 | N | 09/07/18 | ****** | Closed | | 9/14/2018 | Cimple | 5 1 | T | | Commerica | N | \$0.00 | | ¥ | T | 1 T | | 1 1 | | 1 7 | Т | 23.3 |
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| -18-097 H KM TC. Bane BDO List of completed Estimating and Accounting audits since 6/1/1 | 18 09/07/18 | N | 09/07/18 | nunnn | Closed | | 9/14/2018 | Simple | 5 4 | | | l Commerica | N | \$0.00 | 0 | × | | | + | + | | _ | | 46.2 |
| -18-098 H KM R. DeRise Arnold & Porter records regarding Sparacino/Kellogg FOIA requests regarding | A 09/07/18 | N | 09/10/18 | *************************************** | Closed | | 9/11/2018 | Simple | 1 0 | | | I | N | \$0.00 | 0 | | | | | | | | No Records | 0.49 |
| | | | | | | | | | | | | | | | | | | | | | | | Not an Agency | |
| -18-099 H KM C. Becerril DoD budget spending for years 2002-2016 | 09/11/18 | N | 09/12/18 | *************************************** | Closed | | 9/12/2018 | Simple | <1 0 | | | | N | \$0.00 | 0 | | | | | | | | Record | 0.49 |
| Red Group I-18-100 H KM C. Smith Analytics, LLC Leidos audits for N00039-15-D-0044 and releases for FOIA car | se 09/13/18 | | 09/14/18 | | Closed | | 9/21/2018 | Cimala | 5 84 | | o DCMA | Commerica | | \$0.00 | | | | | | | | | | - 40 |
| -18-100 H KM D. lozzio audit reports for Triwest Healthcare and DSPO Be There Supply | | N N | 09/21/18 | ******** | Closed | | 9/24/2018 | | 2 0 | 5 | O DCMA | Other | N N | \$0.00 | 0 | × | | | | + | | | No Records | 0.49 |
| | | | | | | | | | | | n ACE | 0.1 | | \$0.00 | | | | | | | | | Records | |
| The Daily Collegian | 09/20/18 | N | 09/24/18 | | Closed | | 9/24/2018 | Simple | <1 30 | | 0 ACE | Other | N | | - 0 | | | | | | | | Referred | 3.5 |
| -18-103 H KM D. Tilli (PSU) grants and expenses given by DoD to Penn State | 09/25/18 | N | 09/26/18 | *************************************** | Closed | | 9/26/2018 | Simple | <1 0 | - | | Media | N | \$0.00 | 0 | | | | | | | | No Records | 0.49 |
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| CONSULTS | I come: | | I same | T was | | | | | | _ | - | Tea at | | | | | | | | | | | | |
| 2-18-00 H KM T. Phippen Daily Caller DoDIG report DODIG-2017-092 2-18-00 H KM R. Davis DODIG emails | 09/25/17 | N N | 10/03/17 02/08/18 | *************************************** | Closed | - | 2/12/2018 | | 10 | 3 | From | Media Other | _ | \$0.00 \$0.00 | 0 | \vdash | ¥ | + | + | x | ++ | + | Withdrawn | 10 |
| C-18-003 H KM J. Markol Three pages from DoDIG | 03/23/18 | N N | 05/22/18 | """"" | Closed | | 5/23/2018 | | 1 | 3 | From | Other | | \$0.00 | 0 | | × | | - | X | ++ | + + | | 1.9 |
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| FOIA Appeals | | | | | | | | | | | | | | | | | | | | | | | | |
| FOIA Appears Requester Information Dates | | | | | | | | | | | | 1 | Fees | | | | | | | osition | | | | |

| | | | | | INITIAL FOIA REQUEST | • | | | | | | | | | | | | | | | | | | | | | | | | |
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| | DCA | | | | Requester Information | | Expedited Expedited | | Clock | Date | es | | | # of | | | | | Fe | es | | Reques | Request | 1 | т т | Disposit | ion | | | _ |
| | A | Logge | Requester | | | | Processing Processing | | | | Days | | Simple or | Working Page | es Refe | rral Consulta | ition | | Vaiver Waiv | | | Grantec | Denied | | | | | | utes Oth | |
| FOIA # | Actio | d Bv KM | P Clark Sr | Organization | Description of Request records pertaining to requester's adult child | 08/09/18 | Requested Granted | Received Suspense 08/10/18 | Tickina S | | Tolled C | 0/2/2018 | Simple | Davs Proc | cessed To/F | rom From/ | To Ca | er | Rea Grant | ed Charged \$0.00 | Paid | in Full | in Part | B1 B2 | 2 B3 B | 14 B5 I | B6 B7 | B8 B9 C | led Reas | ons Costs |
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| I-19-001 | Н | KM | TC Bane | BDO | List of reports citing CAS noncomplance since 9/1/18 | 10/01/18 | N | 10/02/18 | uuunn C | Closed | я | annnnn | Simple | 5 1 | | | Com | nmerica | N | \$0.00 | - (| 0 x | | | | | _ | | | 45.3 |
| I-19-002 | н | KM | TC Bane | BDO | List of completed Estimating and Accounting audits since 9/1/1 | 10/01/18 | N | 10/02/18 | uuunna C | Closed | ø | | Simple | 5 1 | | | 1 | | N | \$0.00 | | 0 x | | | | | | | | 45.3 |
| 1-19-003 | н | KM | C. Smith | Red Group Analytics, LLC | copy of audit report referred for I-14-010-M | 10/11/18 | N | 10/12/18 | ********** | 'losed' | | | Simple | <1 46 | To DO | CMA. | Com | nmerica | N | \$0.00 | | n v | | | | | | | | 5 |
| | | | C. Silikii | Brian Hall | copy of addit report referred for 1-14-0 forw | | IN . | | | | | | | | 1000 | JIII/N | Com | nmerica | 14 | | | | | | | | | | | - 3. |
| I-19-004 | Н | KM | C. Cardona | Properties | copies of lodging contracts | 10/15/18 | N | 10/16/18 | nnunnn C | Closed | ø | annnnn | Simple | <1 0 | | | Com | nmerica | N | \$0.00 | - (| 0 | | | + | - | | | No Rec | ords 0.49 |
| I-19-005 | | | P. Thompson | FASTPORT | copy of an Army Audit Agency report | 10/15/18 | N | 10/16/18 | nnnnn C | | | | | <1 0 | | | I | | N | \$0.00 | | 0 | | | | | | | No Rec | |
| I-19-006 I-19-007 | | | P. Martin | Washington Post MuckRock | listing of contact numbers and contract amounts for FY 17 contr | 10/15/18 | | | ************ | | п | | Simple | <1 0 <1 0 | | | Med | | N N | \$0.00 | - 1 | 0 | | | | | | | No Rec | |
| 1-19-007 | н | KM | E. Best | MUCKROCK | records pertaing to a DCAA employee and the CIA from 1970-1 | 9 10/18/19 | N | 10/19/18 | ишинин С | losed | | nuuunnn | Simple | <1 0 | | | | nmerica | N | \$0.00 | | 0 | | | | + | | | No Rec | ras 0.41 |
| I-19-008 | Н | KM | N/A | Parker Poe | Streit USA Armoring contracts | 10/23/18 | N | 10/26/18 | nnnnn C | Closed | ø | | Simple | <1 0 | | | - | | N | \$0.00 | | 0 | | | | | | | No Rec | ords 0.49 |
| 1-19-009 | н | KM | K. Tribou | Texas Tech Univ | annaul financial reports for DCAA from 2008-2015 | 10/29/18 | N | 11/02/18 | ******* | losed | 1 | 1/2/2018 | Simple | <1 0 | | | Edu | ucational | N | \$0.00 | | 0 | | | | | | | Withdra | wn 0.49 |
| I-19-010 | Н | | R. Burns | | copies of contracts between Boeing and DoD from 2001-2017 | 11/11/18 | N | 11/14/18 | uuunn C | Closed | п | annnnn | Simple | <1 0 | | | Othe | er | N | \$0.00 | | Ō | | | | | | | No Rec | ords 0.49 |
| I-19-011 | н | KM | L. Peariso | GVSU | copies of audits between GVSU and DoD from 2000 to present | 11/12/18 | N | 11/14/18 | ******** | losed | | | Simple | <1 0 | | | Edu | ıcational | N | \$0.00 | | 0 | 1 | | | | | | No Rec | ords 0.49 |
| 1-19-012 | | | P. Aldhous | BuzzFeed | referral of six pages from Secret Service | 11/14/18 | N | 11/14/18 | uuuuuu C | | | annnnn | | 2 6 | | | Med | dia | N | \$0.00 | | 0 | x | | | | х | | 1401100 | 24.1 |
| I-19-013 | н | км | M. Steen | Redstone GCI | OWD FY19 staffing instructions memo | 11/14/18 | N | 11/16/18 | ****** | 'losed' | | | Simnle | 6 4 | | | Com | nmerica | N | \$0.00 | | 0 | | | | | . | | | 24.3 |
| 1-15-013 | | NWI | IVI. OLDERI | Reusione GCI | OWD F119 Stalling instructions memo | 11/14/10 | IN . | 11/10/10 | mannan C | Juseu | - " | | Simple | 0 4 | To AT | | _ | | 14 | 30.00 | | | | | | | ^ | | | 24. |
| 1 10 01 1 | u | VM. | P. Mol ood | DCAI | records regarding FRNO 2016-12531 | 11/20/18 | M | 11/20/18 | | Noned | _ | | Cimple | 13 512 | EOUS DoDI | | Othe | or | N | \$0.00 | | ا | 1 . | | | | | | | 200.4 |
| I-19-014 | H | KM | B. McLeod Y. Ali | DCAI | records regardging the requester | 11/21/18 | | 11/23/18 | ************ | Closed | n | ********* | Simple | 0 2 | DODI | 3 | Othe | er | N N | \$0.00 | | 0 | × | | | | X X | | No Rec | |
| I-19-016 | Н | KM | J. Todd | | email records regarding six DCAA employee email files | 11/24/18 | N | 11/27/18 | ****** | Closed | п | annnnn | Simple | 14 2 | | | Othe | er | N | \$0.00 | | 0 | X | | | | х | | | 67.0 |
| 1-19-017 | R | KM | M. Pell | Reuters | referral from OSD FOIA of ICE response answers | 02/01/18 | N | 11/28/18 | ****** | 'losed' | an an | | Simple | 2 0 | From | | Med | tio | N | \$0.00 | | n v | | | | | | | | 2.5 |
| I-19-018 | Н | KM | K. Andrus | Utah Valley Univ. | copies of U.S. Army contracts for field packs | 12/03/18 | | 12/04/18 | uuunn (| Closed | 1 | 2/4/2018 | Simple | <1 0 | - | | Othe | er | N | \$0.00 | | 0 | | | | | | | No Rec | ords 0.49 |
| I-19-019 | Н | KM | R. Stansbery | | personel file and EEO records for the requester | 12/04/18 | N | 12/04/18 | uuunn C | Closed | 1 | 2/6/2018 | Simple | 1 0 | | | Othe | er nmerica | N | \$0.00 | | 0 | | | - | | _ | | No Record | |
| I-19-020 | н | KM | J. Dietz | CohnReznick LLP | IAA between DCAA and DOE | 12/04/18 | N | 12/06/18 | uuunn C | Closed | я | | Simple | 9 13 | To DO | DE | 1 | | N | \$0.00 | | 0 | | | | | | | Referre | d 3.95 |
| 1-19-021 | н | KM | R. Loiko R. Loiko | | DCAA and DODCAF documents regarding the requester correspondences between DCAA personnel and DODCAF rega | 12/05/18 | N N | 12/06/18 | ************ | Closed | п | ********** | Simple | 11 3 | | | Othe | er | N N | \$0.00 | | 0 | х | | | | х | | | 19.5 70.5 |
| 1-19-022 | н | KM | R. LOIKO | | correspondences between DCAA personnel and DODCAF rega | | N | 12/06/18 | nunnn C | losed | п | nnannnn | Simple | 11 13 | | | | er nmerica | N | \$0.00 | - | 0 | х | | | | х | | | 70.1 |
| I-19-023 | Н | KM | B. Raines | ComTech Global | DFAS contract proposal documents | 12/07/18 | N | 12/11/18 | nnnnn C | Closed | ø | | Simple | <1 0 | | | - 1 | | N | \$0.00 | | 0 | | | | | | | No Rec | ords 0.49 |
| I-19-024 | R | KM | I Cofrancesco | Acitya Navigation | referral of RMSA for 2015-2017 | 07/27/18 | N | 12/19/18 | nnunnn C | 'losed' | an an | | Simple | 2 57 | From NAR/ | | Con | nmerica | N | \$0.00 | | n v | | | | | | | | 18. |
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| | | | | | CONSULTS | | | | | | | | | | | | | | | | | | | | | | | | | |
| C-19-001 | Н | KM | C. Keys | | three pages from DoDIG | 12/21/18 | N | 01/08/19 | uuunn (| Closed | - 1 | 1/9/2018 | Simple | 1 | 3 | From | Othe | er | N | \$0.00 | _ | 0 | × | - | ++ | + | x | | | 12.4 |
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| A-19-001 | н | KM | E. Best | MuckRock News | Requester Information appeal of search for I-19-007-H | 11/06/18 | N I | 11/14/18 | ###### C | Date | | annunna l | Simple | 9 | | 1 | Med | dia | Fe | es | | | 1 | | | Disposit | ion | T | Affirme | 1 88.41 |
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