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NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY

7500 GEOINT Drive
Springfield, Virginia 22150

NGA-2017-FOI-00047

APR 12 2017

John Greenwald
[REDACTED]

RE: Freedom of Information Act (FOIA) request #2017-FOI-00047

Dear Mr. Greenwald:

This letter is in response to your Freedom of Information Act (FOIA) request submitted to the National Geospatial-Intelligence Agency (NGA) dated 27 February 2017, in which you requested: "copy of records, electronic or otherwise, of the AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA SF-311 Forms filled out by your agency for the last three years."

After a careful review of the documents responsive to your request, National Geospatial-Intelligence Agency (NGA) subject matter experts have determined that the documents may be released in part with some information being withheld pursuant to FOIA exemptions (b)(3). FOIA exemption (b)(3) applies to information exempt from disclosure by other Federal statutes. In this case, the Federal statute which prevents disclosure is 10 U.S.C. §424 which authorizes NGA to withhold the identity of its employees.

Appeals to this determination should be made in writing within 90 calendar days from the date of this letter. In the appeal, you should reference FOIA case **2017-FOI-00047** detailing your reasons for reconsideration and include a copy of this letter. Your appeal should be mailed to the National Geospatial-Intelligence Agency, FOIA/Privacy Act Program Office, Mail Stop N22-SISM, 7500 GEOINT Drive, Springfield, VA 22150.

If you have any questions or concerns regarding this request, please contact Tiffany Richardson at (571) 557-4141 or via email at FOIANGA@nga.mil. Additionally, the NGA FOIA Public Liaison (571) 557-7729 is available to you for any concerns or disputes you may have related to your FOIA request.

Mr. John Greenwald
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Finally, you may also seek information and resolution regarding your request through the Office of Government Information Services (OGIS) at (202) 741-5770 or via email at ogis@nara.gov.

Sincerely,



Sean Clayton
Office of Corporate Communications
Public Release Officer and FOIA Initial
Denial Authority

1 Enclosure

1. NGA SF-311 2014-2016 (10 pages)

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information		
1. Enter the Fiscal Year that this report covers.	1.	2014
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	National Geospatial-Intelligence Agency	
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. <div style="border: 1px solid black; padding: 2px;">(b)(3):10 U.S.C. § 424</div> <small style="float: right;">7500 GIBDNT Drive, Springfield, VA 22150</small>	
4. Enter the name, title, phone, fax, and email address for the point-of-contact responsible for answering questions about this report.	4. <div style="border: 1px solid black; padding: 2px;">(b)(3):10 U.S.C. § 424</div> <small style="float: right;">7500 GIBDNT Drive, Springfield, VA 22150</small>	
PART B: Officials with Original Classification Authority		
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET .	5.	10
6. Enter the number of agency officials whose highest level of original classification authority is SECRET .	6.	0
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL .	7.	0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	10
PART C: Original Classification Decisions		
<p>Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)</p>		
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	10.	0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).	11.	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	12.	16
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	13.	7
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	23
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less .	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	23
PART D: Derivative Classification Decisions		
<p>Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)</p>		
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	218,660
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	589,556
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	35,873
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	844,089

PART E: Mandatory Declassification Review Requests and Appeals

A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of requests received during the reporting period.	23.	93
24. Enter the number of requests closed during the reporting period.	24.	57
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	20
27. Enter the number of appeals received during the reporting period.	27.	6
28. Enter the number of appeals closed during the reporting period.	28.	5
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	10
31. Enter the number of referred requests received during the reporting period.	31.	2
32. Enter the number of referred appeals received during the reporting period.	32.	0

PART F: Mandatory Declassification Review Decisions in Pages

33. Enter the number of requested pages that were declassified in full .	33.	398
34. Enter the number of requested pages that were declassified in part .	34.	703
35. Enter the number of requested pages that were denied declassification.	35.	344
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	1,445
37. Enter the number of appealed pages that were declassified in full .	37.	0
38. Enter the number of appealed pages that were declassified in part .	38.	7
39. Enter the number of appealed pages that were denied declassification.	39.	74
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	81

PART G: Automatic, Systematic, and Discretionary Declassification Reviews

41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	78,702
42. Enter the number of pages declassified under automatic declassification .	42.	25,038
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification .	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification .	46.	0

PART H: Internal Agency Oversight

47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	1
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed .	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part .	50.	0
51. Enter the number of security classification guides created by your agency and currently in use .	51.	54

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

NGA, via an internal agency tasker, queried approximately 100 percent of the NGA population with clearances. There were four quarterly collections for the time frame specified. The 2014 collection included electronic presentations, e-mail, finished products, etc. The 6.5 multiplier was used in Part D, Derivative Classification Decisions, to arrive at the numbers presented to show the total classification count of a 52-week fiscal year.

For ISOO Use Only

ISOO Analyst Name: _____

Date of QC: _____

Analyst Initials: _____

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information		
1. Enter the Fiscal Year that this report covers.		1. 2015
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. National Geospatial-Intelligence Agency	
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. (b)(3):10 U.S.C. § 424 7510 GEORINT Drive, Springfield, VA 22150	
4. Enter the name, title, phone, fax, and email address for the point-of-contact responsible for answering questions about this report.	4. (b)(3):10 U.S.C. § 424 7510 GEORINT Drive, Springfield, VA 22150	
PART B: Officials with Original Classification Authority		
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET .	5.	10
6. Enter the number of agency officials whose highest level of original classification authority is SECRET .	6.	0
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL .	7.	0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	10
PART C: Original Classification Decisions		
Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)		
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	10.	2
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).	11.	2
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less .	12.	0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	13.	10
14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	10
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less .	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years .	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	12
PART D: Derivative Classification Decisions		
Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)		
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	287,417
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	575,094
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	19,799
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	882,310

PART E: Mandatory Declassification Review Requests and Appeals

A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request.
Report only requests for your agency in which your agency is responsible for the final decision.

23. Enter the number of requests received during the reporting period.	23.	29
24. Enter the number of requests closed during the reporting period.	24.	37
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of appeals received during the reporting period.	27.	1
28. Enter the number of appeals closed during the reporting period.	28.	1
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	15
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0

PART F: Mandatory Declassification Review Decisions in Pages

33. Enter the number of requested pages that were declassified in full .	33.	183
34. Enter the number of requested pages that were declassified in part .	34.	254
35. Enter the number of requested pages that were denied declassification.	35.	6
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	443
37. Enter the number of appealed pages that were declassified in full .	37.	0
38. Enter the number of appealed pages that were declassified in part .	38.	0
39. Enter the number of appealed pages that were denied declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0

PART G: Automatic, Systematic, and Discretionary Declassification Reviews

41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	553,737
42. Enter the number of pages declassified under automatic declassification .	42.	36,348
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification .	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification .	46.	0

PART H: Internal Agency Oversight

47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	2
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed .	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part .	50.	0
51. Enter the number of security classification guides created by your agency and currently in use .	51.	64

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

NGA, via an internal agency tasker, queried approximately 100 percent of the NGA population with clearances. There were two collections for a total of four weeks. The 2015 collection included electronic presentations, e-mail, finished products, etc. The 13 multiplier was used in Part D, Derivative Classification Decisions, to arrive at the numbers presented to show the total classification count of a 52-week fiscal year. There were no significant changes in the number from the previous year's report. The total derivative classification decision number increased by nine percent from last year.

For ISOO Use Only

ISOO Analyst Name: _____

Date of QC: _____

Analyst Initials: _____

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information		
1. Enter the Fiscal Year that this report covers.		1. 2016
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. National Geospatial-Intelligence Agency	
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. (b)(3):10 U.S.C. § 424	
4. Print-of-contact responsible for answering questions about this report:		
4a. Name:	(b)(3):10 U.S.C. § 424	
4b. Title:		
4c. Email address:		
4d. Phone number:		
PART B: Officials with Original Classification Authority		
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	12
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	0
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)	8.	12
PART C: Original Classification Decisions		
Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)		
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	2
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	11.	2
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.	6
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)	14.	6
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)	18.	8

National Geospatial-Intelligence Agency

PART D: Derivative Classification Decisions	
Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)	
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19. 290,992
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20. 589,875
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21. 20,449
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22. 901,316
PART E: Mandatory Declassification Review Requests	
A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision.	
23. Enter the number of REQUESTS received during the reporting period.	23. 85
24. Enter the number of REQUESTS closed during the reporting period.	24. 86
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.
a. Declassified in full.	25a. 216
b. Declassified in part.	25b. 1,015
c. Denied declassification.	25c. 8
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d. 1,269
26. Enter the number of REQUESTS that have been unresolved for over one year.	26. 2
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27. 15
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28. 17
PART F: Mandatory Declassification Review Appeals	
An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only appeals for your agency in which your agency is responsible for the final decision.	
29. Enter the number of APPEALS received during the reporting period.	29. 5
30. Enter the number of APPEALS closed during the reporting period.	30. 2
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.
a. Declassified in full.	31a. 0
b. Declassified in part.	31b. 2
c. Denied declassification.	31c. 0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d. 2
32. Enter the number of APPEALS that have been unresolved for over one year.	32. 3
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33. 150
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34. 0

National Geospatial-Intelligence Agency

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	577,901
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	41,321
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	1
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	1
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
PART I: Intelligence Community (IC) Information		
This section applies only to IC agencies and IC components of other agencies who <i>originally apply</i> the ORCON and ORCON-USGOV dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual report to the DNI on the use of classification markings.		
Organization's classified disseminated analytic product (as defined in ICD 206 <i>Sourcing Requirements for Disseminated Analytic Product</i>) originally marked ORCON.		
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.	44.	0.00%
45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.	45.	0
46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.	46.	0
47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.	47.	0
48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.	48.	0
Organization's classified disseminated analytic product (as defined in ICD 206 <i>Sourcing Requirements for Disseminated Analytic Product</i>) originally marked ORCON-USGOV.		
49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.	49.	0.00%
50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV.	50.	0
51. Provide TOTAL NUMBER of reports of potential misapplication of the ORCON marking. Provide background information on each occurrence in Part J below.	51.	0
52. Has your organization been NEGATIVELY IMPACTED by information being marked with ORCON or ORCON-USGOV control marking? If yes, provide explanation in Part J below.	52.	NA

National Geospatial-Intelligence Agency

PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

NGA, via an internal agency tasker, queried approximately 100 percent of the NGA population with clearances. There were two collections for a total of four weeks. The 2016 collection included electronic presentations, e-mail, and finished products, etc. The 13 multiplier was used in Part D, Derivative Classification Decisions, to arrive at the numbers presented to show the total classification count of a 52-week fiscal year. There were no significant changes in the number from the previous year's report.