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NATIONAL RECONNAISSANCE OFFICE

14675 Lee Road
Chantilly, VA 20151-1715

26 August 2016

Mr. John Greenewald, Jr.
[REDACTED]
[REDACTED]

Dear Mr. Greenewald:

This is in response to your request dated 16 June 2016 and received in the National Reconnaissance Office (NRO) on 17 June 2016. Pursuant to the Freedom of Information Act (FOIA), you are requesting a copy of the final report by the NRO Inspector General, on the investigation entitled: "Inspection of Program-S closed 5/5-15."

Your request has been processed in accordance with the FOIA, 5 U.S.C. §552, as amended. A thorough search of our files and databases located one document totaling twenty four (24) pages responsive to your request. This document is being released to you in part. Material redacted is denied pursuant to FOIA exemption (b)(1) as properly classified information under Executive Order 13526, Section 1.4(c), and pursuant to FOIA exemption (b)(3), which is the basis for withholding information exempt from disclosure by statute. The relevant withholding statute is 10 U.S.C. § 424, which provides (except as required by the President or for information provided to Congress), that no provision of law shall be construed to require the disclosure of the organization or any function of the NRO; the number of persons employed by or assigned or detailed to the NRO; or the name or official title, occupational series, grade, or salary of any such person.

You have the right to appeal this determination to the NRO Appellate Authority, 14675 Lee Road, Chantilly, VA 20151-1715, within 90 days of the above date. Should you decide to do this, please explain the basis of your appeal. The FOIA also provides that you may seek dispute resolution for any adverse determination through the NRO FOIA Public Liaison and/or through the Office of Government Information Services (OGIS). Please refer to the OGIS public web page at <https://ogis.archive.gov/> for additional information.

If you have any questions, please call the Requester Service Center at (703) 227-9326 and reference case number **F-2016-00093**.

Sincerely,

Patricia B. Camerese
FOIA Public Liaison



NATIONAL RECONNAISSANCE OFFICE

(b)(1)

(b)(3) 10 USC ± 424

OFFICE OF INSPECTOR GENERAL

INSPECTION OF PROGRAM-S

Project Number 2014-006 N

(b)(3) 10 USC ± 424⁵ May 2015

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**NATIONAL RECONNAISSANCE OFFICE**

Office of Inspector General
14675 Lee Road
Chantilly, VA 20151-1715



(b)(1)
(b)(3) 10 USC ± 424

5 May 2015

MEMORANDUM FOR DIRECTOR, NATIONAL RECONNAISSANCE OFFICE
PRINCIPAL DEPUTY DIRECTOR, NATIONAL RECONNAISSANCE OFFICE
DEPUTY DIRECTOR, NATIONAL RECONNAISSANCE OFFICE

(b)(3) 10 USC ± 424

SUBJECT: [redacted] Final Inspection Report - Inspection of Program-S
(Project Number 2014-006 N)

[redacted] At the request of Director, National Reconnaissance Office (NRO), the NRO Office of Inspector General (OIG) conducted an Inspection of Program-S. The final inspection report is attached. This report contains no formal recommendations. However, the OIG provided a draft report to key stakeholders for technical accuracy review prior to final issuance, and the [redacted] requested an opportunity to provide management comments. Management comments are included in Appendix A of this report.

(U//FOUO) I appreciate the courtesies extended to my staff during this review. Please direct any questions you may have regarding this inspection to [redacted] Lead Inspector, at [redacted], or [redacted] Deputy Assistant Inspector General for Mission Inspections, at [redacted] (secure).

(b)(3) 10 USC ± 424

Adam G. Harris
Inspector General

Attachment:
(U) Final Inspection Report
(Project Number 2014-006 N)

(b)(1)
(b)(3) 10 USC ± 424

SUBJECT: [REDACTED] Final Inspection Report - Inspection of Program-S
(Project Number 2014-006 N)

OIC [REDACTED]

May 2015

(b)(1)

(b)(3) 10 USC ± 424

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**(U) NATIONAL RECONNAISSANCE OFFICE
OFFICE OF INSPECTOR GENERAL
(U) FINAL REPORT**

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(b)(3) 10 USC ± 424

[REDACTED]

**Inspection of Program-S
(Project Number 2014-006 N)**

(b)(1)
(b)(3) 10 USC ± 424

(U) Introduction

[REDACTED] At the request of the Director, National Reconnaissance Office (DNRO), the
NRO Office of Inspector General (OIG) conducted an independent review of Program- [REDACTED]

[REDACTED] The objective of this limited scope inspection
was to examine the [REDACTED] and identify any
challenges regarding the [REDACTED]

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(U) Background

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[REDACTED]

(U) Scope and Methodology

[REDACTED] The OIG inspection team performed this inspection between October 2014 and March 2015. The OIG team used a variety of methods to evaluate the program [REDACTED]. The team interviewed more than 35 personnel to include current and former [REDACTED].

[REDACTED] The inspection team collected and analyzed pertinent documentation, to include [REDACTED] documents, program documentation, program staffing history [REDACTED]. Team members observed program office and [REDACTED].

[REDACTED] All inspection work was conducted in accordance with the *Quality Standards for Inspection and Evaluation* issued by the Council of the Inspectors General on Integrity and Efficiency. Management comments regarding this project are included in Appendix A.

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(b)(3) 10 USC § 424

(U) Inspection Results

[REDACTED] Overall, inspectors found numerous factors, which in combination, have resulted in [REDACTED].

[REDACTED] Program officials have expressed optimism because of recent [REDACTED].

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(U) I. Current Status of Program

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(U) Conclusion

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(U) Appendix A: Management Comments

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(b)(3) 10 USC ¹ 424

1 May 2015

MEMORANDUM FOR INSPECTOR GENERAL

SUBJECT: [REDACTED] Response to Recommendations from the Inspection of
Program-S [REDACTED] (2014-006 N)

[REDACTED] This Memorandum contains the [REDACTED] management
response to the IG Inspection of Program-S (Project Number 2014-006 N)

(U) Management Response

(U) NRO remains committed to sustain strong program management [REDACTED]

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