

INITIAL FOIA REQUESTS													
FOIA #	DCAA Action Office	Description of Request	Dates										
			Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed	Simple or Complex	# of Working Days
I-14-080	H	copy of IRD #14059FD final report and documents regarding the re	09/19/14	N		09/19/14		09/19/14	Closed		10/15/2014	Simple	17
I-14-081	H	copy of IRD #14059FD final report and documents regarding the re	09/23/14	N		09/23/14		09/23/14	Closed		10/15/2014	Simple	15
I-15-001	H	Additional documents regarding IRD #14029WR	10/05/14	N		10/07/14		10/07/14	Closed		10/27/2014	Simple	15
I-15-002	R	referral of two audit reports from the Department of State	09/06/14	N		10/10/14		10/10/14	Closed		10/10/2014	Simple	<1
I-15-003	H	documents regarding requester's client from 3/1/76 to present	10/08/14	N		10/15/14		10/15/14	Closed		10/27/2014	Simple	8
I-15-004	H	documents regarding Alsalam Aircraft and Boeing (request modifie	10/29/14	N		11/04/14		11/04/14	Closed		11/24/2014	Simple	17
I-15-005	N	documents regarding the removal of US forces from Iraq	10/22/14	N		10/27/14		10/27/14	Closed		10/29/2014	Simple	2
I-15-006	H	copies of contracts with seven companies	10/29/14	N		11/04/14		11/04/14	Closed		11/4/2014	Simple	<1
I-15-007	W	various documents regarding Teledyne Technologies	10/31/14	N		11/04/04		11/04/14	Closed		12/9/2014	Simple	8
I-15-008	E	copies of documents regarding the requester in CS	11/05/14	11/05/14		11/05/14		11/05/14	Closed		11/20/2014	Simple	10
I-15-009	E	copies of documents regarding the requester in IRD	11/05/14	11/05/14		11/05/14		11/05/14	Closed		11/20/2014	Simple	10
I-15-010	C	various documents regarding Colorado Altitude Training and the N	11/21/14	N		11/24/14		11/24/14	Closed		12/8/2014	Simple	9
I-15-011	H	communications between DCAA, Congressman Mike Rogers, Kris	11/23/14	N		11/24/14		11/24/14	Closed		11/28/2014	Simple	2
I-15-012	H	copy of the Audits of Undefined Contractual Actions report	11/24/14	N		11/25/14		11/25/14	Closed		11/25/2014	Simple	<1
I-15-013	H	listing of contractors with overdue IC rates proposals	11/28/14	N		11/28/14		11/28/14	Closed		12/22/2014	Simple	16
I-15-014	H	copies of all contracting officer final decision letters from 1/1/14 to	11/28/14	N		11/28/14		11/28/14	Closed		12/3/2014	Simple	3
I-15-015	H	list of contractors related to MRD 14-PPD-002	11/28/14	N		11/28/14		11/28/14	Closed		12/22/2014	Simple	16
I-15-016	H	documents regarding payments and the Master Degree Program	01/09/15	N		01/12/15		01/12/15	Closed		1/16/2015	Simple	4
I-15-017	H	communications between DCAA and Hillary Clinton regarding Ben	12/01/14	N		12/02/14		12/02/14	Closed		12/5/2014	Simple	3
I-15-018	H	emails to and from DCAA to SBIR from 2010-2012	12/01/14	Y	N	12/03/14		12/03/14	Closed		12/22/2014	Simple	13
I-15-019	H	documents provided to OSD regarding security clearance	11/10/14	N		11/24/14		11/24/14	Closed		12/12/2014	Simple	13
I-15-020	H	IRD case #14115CR	12/11/14	N		12/12/14		12/12/14	Closed		12/12/2014	Simple	<1
I-15-021	H	IRD case #13139CR	12/11/14	N		12/12/14		12/12/14	Closed		1/13/2015	Simple	19
I-15-022	H	IRD Case #14106CR	12/08/14	N		12/12/14		12/12/14	Closed		12/15/2014	Simple	1
I-15-023	W	two audit reports referred from Army CID	11/17/14	N		01/06/15		01/06/15	Closed		1/15/2015	Simple	7
I-15-024	H	list of active contractors in 24 states that have major and CAS stat	01/07/15	N		01/09/15		01/09/15	Closed		1/27/2015	Simple	11
I-15-025	M	audit reports regarding Training Resources Group	01/13/15	N		01/16/15		01/16/15	Closed		1/27/2015	Simple	6

Fees																				
Fees							Disposition													
Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs
		Other	N		\$0.00	0		x						x						103.4
		Other	N		\$0.00	0		x						x						92.3
		Other	N		\$0.00	0		x						x						57.5
From State/To State		Media	N		\$0.00	0													Referred	2
		Other	N		\$0.00	0													No Records	2.69
To DCMA, Redstone, Robins AFB		Commerical	N		\$838.00	\$838.00													Referred	844.5
		Commerical	N		\$0.00	0													No Records	11.49
		Commerical	N		\$0.00	0													not an agency record	0.49
		Commerical	N		\$0.00	0													Fee related issue	88.49
		Other	N		\$0.00	0		x						x						53.1
		Other	N		\$0.00	0							x						WIF	22.49
		Commerical	N		\$0.00	0							x						WIF	22.49
		Other	N	0	\$0.00	0													No Records	22.49
		Other	N		\$0.00	0													Not an agency record	0.49
		Commerical	N		\$0.00	0	x													24.5
		Commerical	N		\$0.00	0													Withdrawn	0.49
		Commerical	N		\$0.00	0	x													46.5
		Other	N		\$0.00	0	x													27.7
		Other	N		\$0.00	0													No Records	0.49
		Media	N		\$0.00	0													No Records	22.49
		Other	N		\$0.00	0		x						x						59
		Other	N		\$0.00	0							x						WIF	0.49
		Other	N		\$0.00	0		x			x		x							101.5
		Other	N		\$0.00	0							x						WIF	2.69
From Army CID to DoE		Commerical	N		\$0.00	0													Records referred	3.5
		Commerical	N		\$0.00	0	x													134.5
to USAID		Commerical	N		\$0.00	0													Records referred	47.5

I-15-026	N	documents regarding Defense Base Act Insurance in Iraq/Afghanistan	01/12/15	N		01/16/15		01/16/15	Closed		2/3/2015	Simple	11
I-15-027	H	copy of FOIA request received from 4/1/14 to 4/7/2014	01/25/15	N		01/27/15		01/27/15	Closed		1/27/2015	Simple	<1
I-15-028	H	copy of the final report for IG case #14133CR	01/27/15	N		01/28/15		01/28/15	Closed		2/3/2015	Simple	4
I-15-029	E	copies of CS documents	01/28/15	N		01/29/15		01/29/15	Closed		2/23/2015	Simple	15
I-15-030	H	list of contractors audited and incurred cost audits in 2014	01/30/15	N		02/03/15		02/03/15	Closed		2/19/2015	Simple	10
I-15-031	H	Supervocano disaster plans	01/30/15	N		02/03/15		02/03/15	Closed		2/3/2015	Simple	<1
I-15-032	H	purchase receipts from 12/1-5/14	02/07/15	N		02/10/15		02/10/15	Closed		2/26/2015	Simple	10
I-15-033	W	copy of Swinerton Builders audit reports	02/10/15	N		02/11/15		02/11/15	Closed		2/20/2015	Simple	6
I-15-034	H	additional documents regarding DBA insurance	03/17/15	N		03/17/15		03/17/15	Closed		4/28/2015	Complex	30
I-15-035	H	copy of requesters SF-86	02/11/15	N		02/12/15		02/12/15	Closed		2/19/2015	Simple	3
I-15-036	H	copy of Army contract	02/11/15	N		02/12/15		02/12/15	Closed		2/12/2015	Simple	<1
I-15-037	H	copies of videos created by DCAA in 2014	02/15/15	N		02/18/15		02/18/15	Closed		2/19/2015	Simple	1
I-15-038	C	copy of Prospect Airport Services Audit Report from 2002	02/18/15	N		02/19/15		02/19/15	Closed		2/27/2015	Simple	6
I-15-039	H	communication between Senator Rubio and DCAA	02/13/15	N		02/24/15		02/24/15	Closed		3/4/2015	Simple	6
I-15-040	H	communication between Governor Walker and DCAA	02/13/15	N		02/24/15		02/24/15	Closed		3/4/2015	Simple	6
I-15-041	H	communication between Governor John Kasich and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-042	H	communication between Senator Ted Cruz and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-043	H	communication between Governor Mike Pence and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-044	H	communication between Governor Rick Perry and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-045	H	communication between Jeb Bush and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-046	H	communication between Senator Rand Paul and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/24/2015	Simple	15
I-15-047	H	communication between Governor Bobby Jindal	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-048	H	communication between Governor Chris Christie and DCAA	02/13/15	N		03/03/15		03/03/15	Closed		3/10/2015	Simple	5
I-15-049	H	communication logs and correspondence with Sen. Rand Paul	02/27/15	N		03/03/15		03/03/15	Closed		3/24/2015	Simple	15
I-15-050	N	copy of NetCracker audit reports	02/24/15	N		03/03/15		03/03/15	Closed		3/31/2015	Simple	20
I-15-051	H	emails with former Sec.State	03/03/15	N		03/04/15		03/04/15	Closed		3/4/2015	Simple	<1
I-15-052	H	documents regarding three IG cases	03/05/15	N		03/10/15		03/10/15	Closed		3/12/2015	Simple	2
I-15-053	H	documents mailed to requester's home address	03/10/15	N		03/11/15		03/11/15	Closed		3/30/2015	Simple	13
I-15-054	E	CMA chief documents about the requester	03/12/15	N		03/12/15		03/12/15	Closed		4/2/2015	Simple	15
I-15-055	H	documents regarding requester's IG case	03/16/15	N		03/16/15		03/16/15	Closed		3/16/2015	Simple	<1
I-15-056	H	FOIA log for calendar year 2014	03/29/15	N		03/30/15		03/30/15	Closed		3/30/2015	Simple	<1
I-15-057	H	audits reports regarding LOGCAP III and IV	03/31/15	N		04/02/15		04/02/15	Closed		4/21/2015	Simple	13
I-15-058	H	Form 2000s regarding human trafficking since 2009	04/01/15	N		04/02/15		04/02/15	Closed		4/21/2015	Simple	13
I-15-059	H	documents regarding security clearance	04/09/15	N		04/13/15		04/13/15	Closed		5/5/2015	Simple	16
I-15-060	H	DoD site locations	04/10/15	N		04/13/15		04/13/15	Closed		4/13/2015	Simple	<1
I-15-061	H	copy of audit report 9711-2008E17900001	04/20/15	N		04/21/15		04/21/15	Closed		4/30/2015	Simple	7
I-15-062	R	audit reports regarding contract #W911W4-08-D-002/001	04/10/15	N		04/28/15		04/28/15	Closed		5/14/2015	Simple	12
I-15-063	H	Govsource veteran owned company information	05/03/15	N		05/05/15		05/05/15	Closed		5/5/2015	Simple	<1

to Army	Commerical	N	\$0.00	0													Records referred	18.46
	Other	N	\$0.00	0	x													6.9
	Other	N	\$0.00	0		x					x							58.1
	Other	N	\$0.00	0							x						WIF	22.49
	Commerical	N	\$0.00	0	x													88.5
	Other	N	\$0.00	0													No Records	0.49
	Other	N	\$0.00	0		x						x						68.5
	Commerical	N	\$0.00	0								x					WIF, Open Audit	11.49
To DCMA, Army	Commerical	N	\$0.00	0		x				x		x						227.5
	Other	N	\$0.00	0													No Record	11.49
	Commerical	N	\$0.00	0													Not an agency record	0.49
	Other	N	\$0.00	0													No Record	0.49
	Other	N	\$0.00	0													No Record	
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
	Other	N	\$0.00	0													No Record	44.49
To DCMA	Commerical	N	\$80.00	\$80.00													Records Referred	88
	Other	N	\$0.00	0													No Record	11.49
	Other	N	\$0.00	0								x					WIF, open cases	44.49
	Other	N	\$0.00	0	x													112.5
	Other	N	\$0.00	0	x													44.49
	Other	N	\$0.00	0								x					WIF	11.49
	Other	N	\$0.00	0	x													2.5
	Media	N	\$0.00	0													Records Referred	226
	Media	N	\$0.00	0													Records Referred	47.5
	Other	N	\$0.00	0													No Records	22.49
	Other	N	\$0.00	0													No Records	0.49
To INSCOM	Other	N	\$0.00	0													Request Referred	0.98
From ISCOM To INSCOM DCMA	Other	N	\$264.00	0													Records referred	270
	Other	N	\$0.00	0													No Records	11.49

I-15-064	H	documents regarding the requester	04/23/15	N		05/05/15		05/05/15	Closed		5/5/2015	Simple	<1
I-15-065	H	DCAA and incorporation of AICAPA code	05/01/15	N		05/05/15		05/05/15	Closed		6/2/2015	Simple	19
I-15-066	H	DCAA and AICPA confirmed independence	05/04/15	N		05/05/15		05/05/15	Closed		6/2/2015	Simple	19
I-15-067	H	copy of an email sent by the requester	05/05/15	N		05/05/15		05/05/15	Closed		5/12/2015	Simple	5
I-15-068	H	IRD case #14026WR	05/18/15	N		05/19/15		05/19/15	Closed		6/19/2015	Simple	19
I-15-069	H	emails to and from DCAA to various Jeb Bush address	05/19/15	N		05/19/15		05/19/15	Closed		5/21/2015	Simple	2
I-15-070	H	documents from Sen. Clinton from 2001-2009	05/20/15	N		05/21/15		05/21/15	Closed		6/2/2015	Simple	7
I-15-071	H	various SBA documents regarding Megacorp Logistics	05/27/15	N		05/28/15		05/28/15	Closed		6/2/2015	Simple	3
I-15-072	H	documents from the Clinton Foundation from 1/1/97 to present	06/01/15	N		06/02/15		06/02/15	Closed		6/16/2015	Simple	10
I-15-073	H	various data points regarding a chart from the DCAA report to Con	06/03/15	N		06/04/15		06/04/15	Closed		7/2/2015	Simple	20
I-15-074	H	statements and reports for 3 IG cases	06/09/15	N		06/10/15		06/10/15	Closed		6/22/2015	Simple	8
I-15-075	H	FOIA Log and copies of requests from 12/1/14 to 6/10/15	06/10/15	N		06/16/15		06/16/15	Closed		6/23/2015	Simple	5
I-15-076	H	copies of audit reports for DP Associates	06/19/15	N		06/22/15		06/22/15	Closed		7/7/2015	Simple	10
I-15-077	H	referral of one page from DoDIG	06/04/15	N		06/22/15		06/22/15	Closed		7/2/2015	Simple	8
I-15-078	H	communications between Rep. Alan Grayson and DCAA	06/25/15	N		06/30/15		06/30/15	Closed		7/7/2015	Simple	5
I-15-079	H	referral of 23 pages from DoDIG	06/12/15	N		06/30/15		06/30/15	Closed		7/14/2015	Simple	10
I-15-080	H	various FY14 and FY15 budget funding amounts	06/25/15	N		07/06/15		07/06/15	Closed		7/14/2015	Simple	6
I-15-081	H	list of contractors with 16.02% decrement	07/07/15	N		07/14/15		07/14/15	Closed		8/4/2015	Simple	14
I-15-082	H	listing of contractors with overdue IC rates proposals	07/09/15	N		07/14/15		07/14/15	Closed		7/30/2015	Simple	12
I-15-083	C	working papers for ARCADIS audit reports from FY05-FY10	07/21/15	N		07/23/15		07/23/15	Closed		7/29/2015	Simple	4
I-15-084	H	various Operations scheduling information	07/23/15	N		07/28/15		07/28/15	Closed		8/18/2015	Simple	15
I-15-085	H	copy of audit report 6431-2010C17100001 and working papers	07/29/15	N		07/31/15		07/31/15	Closed		8/13/2015	Simple	9
I-15-086	H	course material for seven DCAI courses	08/08/15	N		08/11/15		08/11/15	Closed		8/20/2015	Simple	7
I-15-087	H	list of completed three system audits in the past 12 months	08/11/15	N		08/11/15		08/11/15	Closed		8/31/2015	Simple	14
I-15-088	H	list of three systems audits scheduled	08/11/15	N		08/11/15		08/11/15	Closed		8/31/2015	Simple	14
I-15-089	H	LJC Defense Contracting audit reports	08/11/15	N		08/12/15		08/12/15	Closed		8/13/2015	Simple	1
I-15-090	R	referral of 41 pages regarding the DCAA 12/00 Transition Book	08/13/15	N		08/20/15		08/20/15	Closed		8/25/2015	Simple	3
I-15-091	H	audit report and working papers for contract number H98230-07-D	08/24/15	N		08/25/15		08/25/15	Closed		8/27/2015	Simple	2
I-15-092	R	referral of 9 pages from DoDIG	08/26/15	N		08/27/15		08/27/15	Closed		9/10/2015	Simple	10
I-15-093	N	list of active and completed audit reports from NER	09/01/15	N		09/15/15		09/01/15	Closed		9/18/2015	Simple	13
I-15-094	E	list of active and completed audit reports for the Greensboro BO	09/01/15	N		09/01/15		09/01/15	Closed		9/25/2015	Simple	18
I-15-095	H	two audit reports regarding pricing proposals	08/18/15	N		09/01/15		09/01/15	Closed		9/29/2015	Simple	19
I-15-096	C	ARCADIS working papers for a EPA audit report	09/03/15	N		09/09/15		09/09/15	Closed		9/30/2015	Complex	15
I-15-097	H	List of audits flagged because the proposal was deemed "inadequa	09/03/15	N		09/10/15		09/10/15	Closed		9/22/2015	Simple	8
I-15-098	H	the Plan of Action submitted in response to IRD case 14029WR.	09/09/15	N		09/10/15		09/10/15	Closed		9/22/2015	Simple	8
I-15-099	H	hours and costs regarding ICD 705 and ICD 503	09/17/15	N		09/22/15		09/22/15	Open				
I-15-100	H	working papers for contract number H98230-07-D-0175	09/18/15	N		09/22/15		09/22/15	Open				
I-15-101	H	list of active and completed audit reports for the Nashville BO	09/24/15	N		09/28/15		09/28/15	Open				

