

INITIAL FOIA REQUESTS														
FOIA #	DCAA Action Office	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Dates						
								Clock Starts Ticking	Case Status	Days Tolled	Completed	Simple or Complex	# of Working Days	Referral To/From
I-15-099	H	hours and costs regarding ICD 705 and ICD 503	09/17/15	N		09/22/15		09/22/15	Closed		10/20/2015	Simple	20	
I-15-100	H	working papers for contract number H98230-07-D-0175	09/18/15	N		09/22/15		09/22/15	Closed		10/13/2015	Simple	14	To NSA
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	Closed		10/5/2015	Simple	5	
I-16-001	H	correspondence with Cara Fiorina	09/15/15	N		10/01/15		10/01/15	Closed		10/6/2015	Simple	3	
I-16-002	R	23 page referral from DoDIG	09/18/15	N		10/01/15		10/01/15	Closed		10/8/2015	Simple	5	
I-16-003	H	documents used by IG to process requester IG case	10/01/15	N		10/06/15		10/06/15	Closed		10/15/2015	Simple	6	
I-16-004	H	documents regarding the requester	10/01/15	N		10/06/15		10/06/15	Closed		10/6/2015	Simple	<1	
I-16-005	H	copy of telephone interview with IG	10/05/15	N		10/06/15		10/06/15	Closed		10/27/2015	Simple	14	
I-16-006	H	life insurance information of a former employee (Deceased)	10/05/15	N		10/06/15		10/06/15	Closed		10/6/2015	Simple	<1	
I-16-007	H	training materials from three DCAI courses	10/05/15	N		10/08/15		10/08/15	Closed		10/23/2015	Simple	10	
I-16-008	H	stale or undeliverable checks	10/07/15	N		10/08/15		10/08/15	Closed		10/8/2015	Simple	<1	
I-16-009	H	documents regarding two NG NOVA RO audits	10/07/15	N		10/08/15		10/08/15	Closed		11/4/2015	Simple	18	TO Army CECOM
I-16-010	H	documents regarding contacts with a reporter	10/15/15	N		10/20/15		10/20/15	Closed		10/27/2015	Simple	5	
I-16-011	H	agreements with Saudi Araiba and DCAA	10/20/15	N		10/21/15		10/21/15	Closed		11/4/2015	Simple	10	
I-16-012	H	copies of two DCAA memorandums	10/21/15	N		10/22/15		10/22/15	Closed		10/27/2015	Simple	3	
I-16-013	H	three DCAA policy templates and guidebook information	10/22/15	N		10/27/15		10/27/15	Closed		11/17/2015	Simple	14	
I-16-014	H	copy of Audit Report 3141-2015K17200007	10/22/15	N		10/27/15		10/27/15	Closed		10/27/2015	Simple	<1	To VA
I-16-015	H	copy of recording with IG	10/28/15	N		10/28/15		10/28/15	Closed		11/4/2015	Simple	5	
I-16-016	W	ADSANTEC documents sent to DCAA in 2003	10/28/15	N		11/03/15		11/03/15	Closed		11/30/2015	Simple	18	
I-16-017	H	Guidebook referened in CAM 3-204	11/02/15	N		11/04/15		11/04/15	Closed		11/9/2015	Simple	3	
I-16-018	H	contracts and RFP for Fort Drum Sewage Treatment Plant from 19	11/03/15	N		11/04/15		11/04/15	Closed		11/5/2015	Simple	1	
I-16-019	R	referral of 36 pages from USPS IG	10/28/15	N		11/04/15		11/04/15	Closed		11/5/2015	Simple	1	
I-16-020	H	academic records of former DCAA employee	10/19/15	N		11/04/15		11/04/15	Closed		11/5/2015	Simple	1	
I-16-021	R	referral of 10 pages from DoD CAF	11/03/15	N		11/10/15		11/10/15	Closed		11/19/2015	Simple	6	
I-16-022	H	audit reports regarding Dominion Power CLIN 0007 contract	03/25/14	N		11/12/15		11/12/15	Closed		12/1/2015	Simple	12	
I-16-023	H	documents regarding the requester	09/02/15	N		11/12/15		11/12/15	Closed		11/12/2015	Simple	<1	
I-16-024	H	final report for IG case #14075HQ	11/17/15	N		11/17/15		11/17/15	Closed		12/7/2015	Simple	13	
I-16-025	H	documents regarding two DCAA IG cases	11/23/15	N		12/01/15		12/01/15	Closed		12/23/2015	Simple	16	
I-16-026	R	referral from DoDIG	11/20/15	N		12/02/15		12/02/15	Closed		12/23/2015	Simple	15	
I-16-027	H	documents regardgng NDAA Section 893	12/02/15	N		12/03/15		12/03/15	Closed		12/21/2015	Simple	12	

I-16-028	C	documents related to a grievance	12/21/15	N		12/23/15	12/23/15	Closed		12/23/2015	Simple	<1
I-16-029	C	correspondence with Rep. Rob Bishop (UT-01)	11/18/15	N		01/05/16	01/05/16	Closed		1/12/2016	Simple	5
I-16-030	H	documents regarding 2009 evaluation	01/07/16	N		01/13/16	01/13/16	Closed		1/13/2016	Simple	<1
I-16-031	H	Disengaged contractor list	01/13/16	N		01/13/16	01/13/16	Closed		1/21/2016	Simple	5
I-16-032	C	list of active and completed audit reports for the San Antonio BO	01/13/16	N		01/13/16	01/13/16	Closed		1/22/2016	Simple	6
I-16-033	C	list of active and completed audit reports for the Houston BO	01/13/16	N		01/13/16	01/13/16	Closed		1/2/2016	Simple	6
I-16-034	N	list of active and completed audit reports for the NER	01/25/16	N		01/27/16	01/27/16	Closed		2/12/2016	Simple	12
I-16-035	M	list of active and completed audit reports for the Penn. BO	01/25/16	N		01/27/16	01/27/16	Closed		2/2/2016	Simple	4
I-16-036	H	documents regarding Donald Trump	01/22/16	N		01/27/16	01/27/16	Closed		1/27/2016	Simple	<1
I-16-037	E	list of active and completed audit reports for the Melbourne BO	02/01/16	N		02/02/16	02/02/16	Closed		3/1/2016	Simple	19
I-16-038	R	referral of four pages from Army Materiel Command	10/14/15	N		02/04/16	02/04/16	Closed		2/11/2016	Simple	5
I-16-039	H	contract information regarding Shield Security Services	02/11/16	N		02/11/16	02/11/16	Closed		2/11/2016	Simple	<1
I-16-040	H	documents regarding FOIA requests for Donald Trump	03/02/16	N		03/04/16	03/04/16	Closed		3/4/2016	Simple	<1
I-16-041	H	copy of audit report 06311-2015A17100001	03/04/16	N		03/04/16	03/04/16	Closed		3/8/2016	Simple	2
I-16-042	H	copy of MRAP vehicle contract information	03/09/16	N		03/10/16	03/10/16	Closed		3/11/2016	Simple	1
I-16-043	H	working papers for audit report 3541-11A17740005	03/11/16	N		03/14/16	03/14/16	Closed		3/18/2016	Simple	4
I-16-044	H	documents for AL granted for MSPB matters in past 10 years	03/15/16	N		03/16/16	03/16/16	Closed		3/25/2016	Simple	7
I-16-045	H	copy of IG report issued 3/17/16	03/26/16	N		03/28/16	03/28/16	Closed		4/21/2016	Simple	18
I-16-046	H	list of employee email addresses	03/28/16	N		03/30/16	03/30/16	Closed		3/30/2016	Simple	<1
I-16-047	H	copy of IG report FDN02015-09441	04/04/16	N		04/04/16	04/04/16	Closed		4/22/2016	Simple	19
I-16-048	H	DCAA funds used for NPR promotion ads	04/10/16	N		04/12/16	04/12/16	Closed		4/12/2016	Simple	<1
I-16-049	H	audit reports for DADA10/ZQ	04/07/16	N		04/13/16	04/13/16	Closed		4/13/2016	Simple	<1
I-16-050	H	list of active and completed audit reports for the ER Branch Office	04/14/16	N		04/15/16	04/15/16	Closed		5/3/2016	Simple	12
I-16-051	H	list of active and completed audit reports for the Atlanta BO	04/14/16	N		04/15/16	04/15/16	Closed		5/3/2016	Simple	12
I-16-052	H	audit reports regarding requester's Army Medical Research program	04/20/16	N		05/03/16	05/03/16	Closed		5/4/2016	Simple	1
I-16-053	H	Vacancy ID 1631094 selection documents	05/09/16	N		05/10/16	05/10/16	Closed		5/27/2016	Simple	13
I-16-054	H	copy of fina report for IG Case FRNO 2015-04153	05/11/16	N		05/11/16	05/11/16	Closed		5/23/2016	Simple	8
I-16-055	H	substantiaed ethics complaints since 2005	05/12/16	N		05/13/16	05/13/16	Closed		6/14/2016	Simple	21
I-16-056	H	copy of interview with OIG for FRNO 2015-04153	05/14/16	N		05/17/16	05/17/16	Closed		5/25/2016	Simple	6
I-16-057	H	notes between DD, DL, and HR for FRNO 2015-04153	05/14/16	N		05/17/16	05/17/16	Closed		5/27/2015	Simple	8
I-16-058	R	14 pages referred by DoDIG	05/25/16	N		05/27/16	05/27/16	Closed		5/27/2016	Simple	<1
I-16-059	H	1975 Northrop audit report	05/31/16	N		06/01/16	06/01/16	Closed		6/21/2016	Simple	14
I-16-060	H	information regarding a BAE lobbyist	05/31/16	N		06/01/16	06/01/16	Closed		6/24/2016	Simple	17
I-16-061	H	evaluation statement for DCAI job opening	05/31/16	N		06/01/16	06/01/16	Closed		6/7/2016	Simple	4

I-16-062	H	various documents regarding DCAA contracting	06/07/16	N		06/07/16		06/07/16	Closed		6/8/2016	Simple	1
I-16-063	H	copies of two DCAA guidebooks	06/08/16	N		06/08/16		06/08/16	Closed		6/10/2016	Simple	2
I-16-064	H	two DCMA/DCAA policy documents	06/08/16	N		06/10/16		06/10/16	Closed		6/17/2016	Simple	5
I-16-065	H	Selected Areas of Cost handbook	06/09/16	N		06/10/16		06/10/16	Closed		6/15/2016	Simple	3
I-16-066	H	list of delinquent contractors for ICS	06/09/16	N		06/10/16		06/10/16	Closed		6/24/2016	Simple	10
I-16-067	H	Policy & Procedures for sampling low-risk ICP	06/10/16	N		06/10/16		06/10/16	Closed		6/10/2016	Simple	<1
I-16-068	H	IG report of substantiated SO misconduct from 10/1/15 to 3/31/16	06/22/16	N		06/22/16		06/22/16	Closed		7/8/2016	Simple	11
I-16-069	H	LtGen Groves bank account at Bankers Trust Company	06/26/16	N		06/27/16		06/27/16	Closed		6/27/2016	Simple	<1
I-16-070	H	DCAA IG case file regarding complaint by requester	07/09/16	N		07/12/16		07/12/16	Closed		7/12/2016	Simple	<1
I-16-071	H	Case file for IG case FRNO 2015-02087	07/20/16	N		07/26/16		07/26/16	Closed		8/16/2016	Complex	15
I-16-072	H	Completed Estimating Systems audits completed since 6/1/16	07/21/16	N		07/26/16		07/26/16	Closed		8/17/2016	Simple	16
I-16-073	H	List of all contactors with 16.4% decrment since 6/1/16	07/21/16	N		07/26/16		07/26/16	Closed		7/26/2016	Simple	<1
I-16-074	H	List of contractors with estimating and accounting system audits ha	07/21/16	N		07/26/16		07/26/16	Closed		8/9/2016	Simple	11
I-16-075	H	List of reports citing CAS noncompliance since 6/1/16	07/21/16	N		07/26/16		07/26/16	Closed		8/17/2016	Simple	16
I-16-076	H	List of completed Estimating and Accounting audits since 6/1/16	07/21/16	N		07/26/16		07/26/16	Closed		8/17/2016	Simple	16
I-16-077	H	Active Contractor Listings from 2013-2016	07/25/16	N		07/26/16		07/26/16	Closed		8/17/2016	Simple	16
I-16-078	H	contract information regarding Rip-It energy drinks	07/31/16	N		08/01/16		08/01/16	Closed		8/1/2016	Simple	<1
I-16-079	H	various information regarding unliquidated obligations	08/02/16	N		08/03/16		08/03/16	Closed		8/5/2016	Simple	2
I-16-080	R	referral of one page from OPM	06/21/16	N		08/10/16		08/10/16	Closed		8/10/2016	Simple	<1
I-16-081	H	security investigation records	08/05/16	N		08/10/16		08/10/16	Closed		8/12/2016	Simple	2
I-16-082	H	documents regarding lyme disease and PIADC	08/18/16	N		08/23/16		08/23/16	Closed		8/23/2016	Simple	<1
I-16-083	H	List of Estimating and Accounting System audits scheduled but not	08/22/16	N		08/23/16		08/23/16	Closed		9/7/2016	Simple	10
I-16-084	H	list of delinquent contractors for ICS	08/30/16	N		08/31/16		08/31/16	Closed		9/20/2016	Simple	14
I-16-085	H	copies of various DCAA publications	08/22/16	N		09/02/16		09/02/16	Closed		9/2/2016	Simple	<1
I-16-086	H	List of reports citing CAS noncompliance since 8/1/16	09/02/16	N		09/07/16		09/07/16	Closed		9/20/2016	Simple	10
I-16-087	H	List of all contactors with 16.4% decrment since 8/1/16	09/02/16	N		09/07/16		09/07/16	Closed		9/9/2016	Simple	2
I-16-088	H	List of completed Estimating and Accounting audits since 8/1/16	09/02/16	N		09/07/16		09/07/16	Closed		9/20/2016	Simple	10
I-16-089	R	referral from Rock Island	09/07/16	N		09/07/16		09/07/16	Closed		9/21/2016	Simple	11

I-16-090	H	Active Contractor Listings from 2015-2016	08/31/16	N		09/07/16		09/07/16	Closed		9/7/2016	Simple	<1
I-16-091	H	supporting documents for FRNO 2015-13993	09/07/16	N		09/07/16		09/07/16	Closed		9/23/2016	Simple	12
I-16-092	H	various informaiton regarding contract over 1million and HR	09/07/16	N		09/09/16		09/09/16	Open				
I-16-093	H	Guidebook on Use of Economic Indexes in Contract Audits	09/09/16	N		09/09/16		09/09/16	Closed		9/9/2016	Simple	<1
CONSULTS													
C-16-001	H	two pages from OSD FOIA	12/22/15	N		12/22/15		12/22/15	Closed		12/23/2015	Simple	1
C-16-002	H	four pages from OSD FOIA	02/05/15	N		02/09/16		02/09/16	Closed		2/11/2016	Simple	2
C-16-003	H	documents from OSD FOIA	05/20/16	N		05/23/16		05/23/16	Closed		6/10/2016	Simple	15
C-16-004	H	documents from NSA FOIA	06/20/16	N		06/21/16		06/21/16	Closed		6/21/2016	Simple	<1
C-16-005	H	documents from GAO	08/01/16	N		08/03/16		08/03/16	Closed		8/3/2016	Simple	<1
FOIA Appeals													
Dates													
A-16-001	H	Appeal of I-16-052-H	06/10/16	N		06/21/16		06/21/16	Closed		6/24/2016	Simple	3

	Commerical	N		\$0.00	0														Not an agency record	0.49
	Commerical	N		\$0.00	0	x														2.5
	Commerical	N		\$0.00	0		x			x		x								23.99
	Commerical	N		\$0.00	0	x														13.5
	Commerical	N		\$0.00	0	x														24.5
	Commerical	N		\$0.00	0	x														4.6
	Media	N		\$0.00	0														No Records	44.49
	Other	N		\$0.00	0														Not a agency record	0.49
	Other	N		\$0.00	0	x						x							WIF, open case	0.49
	Other	N		\$0.00	0		x			x		x	x							101.5
	Commerical	N		\$0.00	0	x														90.5
	Commerical	N		\$0.00	0	x														2.5
	Commerical	N		\$0.00	0	x														13.5
	Commerical	N		\$0.00	0	x														90.5
	Commerical	N		\$0.00	0	x														90.5
	Commerical	N		\$0.00	0	x														90.5
	Commerical	N		\$0.00	0														No Records	0.49
	Commerical	N		\$0.00	0														No Records	11.49
	Other	N		\$0.00	0		x												No Records	0.79
	Other	N		\$0.00	0														No Records	11.49
	Other	N		\$0.00	0														Records Referred	8.2
	Commerical	N		\$0.00	0	x														90.5
	Commerical	N		\$0.00	0	x														90.5
	Other	N		\$0.00	0	x														16.8
	Commerical	N		\$0.00	0	x														90.5
	Commerical	N		\$0.00	0	x														2.5
	Commerical	N																	No Records	88.49
	Commerical	N		\$0.00	0														Records Referred	25

