

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 Tolloed	Completed	Simple or Complex	# of Working Days
I-12-062	C	documents regarding audit report 321-2004119100004 and 3151-2	08/20/12	N		08/21/12		08/21/12	Closed		1/9/2013	Complex	95
I-12-065	E	Adverse Action File	09/05/12	N		09/06/12		09/06/12	Closed		10/1/2012	Simple	17
I-12-066	E	DCAA Appointment File	09/05/12	N		09/06/12		09/06/12	Closed		10/1/2012	Simple	17
I-12-067	E	file from the Nashville BM regarding the requester	09/05/12	N		09/06/12		09/06/12	Closed		10/3/2012	Simple	19
I-12-072	C	audits regarding USACE contracts W9126G-04-D-0002 and W914	09/27/12	N		09/28/12		09/28/12	Closed		11/2/2012	Complex	24
I-13-001	H	information regarding unorganized bargaining unit employees	10/10/12	N		10/12/12		10/12/12	Closed		10/23/2013	Simple	7
I-13-002	H	GS 7-9 auditor resumes hired in past two years	10/11/12	N		10/12/12		10/12/12	Closed		10/26/2012	Simple	10
I-13-003	H	MD-715 and barrier analysis reports from EEO	10/12/12	N		10/16/12		10/16/12	Closed		10/23/2012	Simple	5
I-13-004	N	copy of a DCAA audit report regarding Troy Eagle Group	10/17/12	N		10/18/12		10/18/12	Closed		10/24/2012	simple	4
I-13-005	H	copy of various DMIS information for FY 11 and FY 12	10/19/12	N		10/23/12		10/23/12	Closed		11/7/2012	complex	11
I-13-006	E	all documents regarding ERAC and requester	10/24/12	N		10/24/12		10/24/12	Closed		11/19/2012	Simple	18
I-13-007	H	2006-2008 preparation instructions for ICE	11/09/12	N		11/13/12		11/13/12	Closed		11/28/2012	Simple	10
I-13-008	H	Vacancy DCAA-12-034-NE-644801, GS-511-15	11/14/12	N		11/16/12		11/16/12	Closed		11/28/2012	Simple	7
I-13-009	H	four page referral from OSD FOIA	11/28/12	N		11/30/12		11/30/12	Closed		11/30/2012	Simple	<1
I-13-010	H	records regarding seven IRD cases	12/05/12	N		12/07/12		12/07/12	Closed		12/21/2012	Complex	10
I-13-011	H	contracts between DoD and various companies	12/05/12	N		12/07/12		12/07/12	Closed		12/7/2012	Simple	<1
I-13-012	H	2012 performance evaluations for DL GS-15s and records regarding	01/02/13	N		01/04/13		01/04/13	Closed		1/15/2013	Simple	7
I-13-013	H	records regarding IRD case number 0998	01/07/13	N		01/07/13		01/07/13	Closed		1/15/2013	Simple	6
I-13-014	C	CAS contractors in CO, TX, OK, MO, AZ and AR	01/04/13	N		01/14/13		01/14/13	Closed		2/4/2013	Simple	14
I-13-015	H	FOIA Case Log for calendar year 2012	01/20/13	N		01/22/13		01/22/13	Closed		1/23/2013	Simple	1
I-13-016	H	copy of DCAAP 7641.90	01/21/13	N		01/22/13		01/22/13	Closed		1/23/2013	Simple	1
I-13-017	N	documents regarding Novetta purchase of IBG	01/22/13	N		01/22/13		01/22/13	Closed		2/5/2013	Simple	9
I-13-018	W	communications between DCAA and USACE regading client's audit	01/10/13	N		01/24/13		01/24/13	Closed		3/19/2013	Simple	20
I-13-019	H	information regarding a claim made by the requester	01/24/13	N		01/25/13		01/25/13	Closed		2/20/2013	Complex	17
I-13-020	R	3 pages referred from National Guard Bureau	01/16/13	N		01/29/13		01/29/13	Closed		1/30/2013	Simple	1
I-13-021	H	records regarding an unnumbered IRD case in Western Region	01/30/13	N		01/30/13		01/30/13	Closed		2/20/2013	Simple	14
I-13-022	H	records regarding IRD cases involving requester	02/01/13	N		02/01/13		02/01/13	Closed		2/20/2013	Simple	12
I-13-023	H	records regarding IRD cases involving requester	02/01/13	N		02/04/13		02/04/13	Closed		2/20/2013	Simple	11
I-13-024	H	documents regarding Wackenhut Services LOGCAP III audits	02/04/13	N		02/06/13		02/06/13	Closed		4/19/2013	Complex	52
I-13-025	H	list of websites blocked by DCAA	02/09/13	N		02/12/13		02/12/13	Closed		2/26/2013	Simple	12
I-13-026	H	copy of DCAAR 5500.5	02/13/13	N		02/13/13		02/13/13	Closed		2/20/2013	Simple	5
I-13-027	H	records regarding IRD case number 13069MAR	02/14/13	N		02/15/13		02/15/13	Closed		3/4/2013	Simple	10
I-13-028	C	LOGCAP III closeout audit records	02/06/13	N		02/15/13		02/15/13	Closed		3/13/2013	Complex	18
I-13-029	W	audits regarding Guam Industrial Services from 1/1/05-Present	02/14/13	N		02/19/13		02/19/13	Closed		2/21/2013	Simple	2

		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
To DCMA		Commerical	N		\$109.50	0		x						x						109.5
		Other	N		\$0.00	0		x						x						45.34
		Other	N		\$0.00	0		x					x	x						53.3
		Other	N		\$0.00	0								X					WIF	44.44
To USACE		Commerical	N		\$0.00	0													Records Referred	88
		Commerical	N		\$0.00	0	x													46.5
		Other	N		\$0.00	0		x						x						26
		Other	N		\$0.00	0	x													46.5
To centcom		Commerical	N		\$0.00	0													Records Referred	18
		Other	N		\$0.00	0	x													266.5
		Commerical	N		\$0.00	0									x				WIF, b7A	0.74
		Commerical	N		\$0.00	0	x													90.5
		Other	N		\$0.00	0		x						x						49.8
		Other	N		\$0.00	0		x						x						26.2
		Other	N		\$0.00	0		x					x	x						78.1
		Other	N		\$0.00	0													Not Agency Records	0.44
		Other	N		\$0.00	0		x					x	x						54.6
		Other	N		\$0.00	0		x						x						25.4
		Other	N		\$0.00	0	x													22.5
		Other	N		\$0.00	0	x													2.5
		Commerical	N		\$0.00	0	x													2.5
		Other	N		\$0.00	0													No Records	60.44
		Commerical	N		\$0.00	0													Fees	44.46
		Other	N		\$0.00	0		x					x	x						90.5
		Commerical	N		\$0.00	0		x						x						4.1
		Other	N		\$0.00	0		x					x	x						96.4
		Other	N		\$0.00	0		x						x						49.2
		Other	N		\$0.00	0		x						x						49.2
		Other	N		\$0.00	0		x			x			x						93.5
		Other	N		\$0.00	0	x													12.66
		Commerical	N		\$0.00	0	x													9.35
		Other	N		\$0.00	0		x						x						56.1
		Commerical	N		\$660.00	0		x					x							660
To Navy		Commerical	N		\$0.00	0													Records Referred	65.46

I-13-030	M	time and attendance records for the requester from 8/1/08 to 12/31	02/22/13	N		02/25/13		02/25/13	Closed		3/5/2013	Simple	6
I-13-031	C	records regarding audits for First RF	02/20/13	N		02/25/13		02/25/13	Closed		3/11/2013	Simple	10
I-13-032	H	examples of audit report shells and exhibit templates	02/26/13	N		02/27/13		02/27/13	Closed		3/13/2013	Simple	10
I-13-033	H	list of stolen/missing DCAA owned items from 2007-2012	02/20/13	N		03/04/13		03/04/13	Closed		3/19/2013	Simple	11
I-13-034	M	personnel file for the requester	03/09/13	N		03/12/13		03/12/13	Closed		3/28/2013	Simple	12
I-13-035	H	Any letters from former Congressman Roscoe G. Bartlett, from the	03/19/13	N		03/20/13		03/20/13	Closed		4/9/2013	Simple	14
I-13-036	H	examples of audit workpaper templates or shells	03/21/13	N		03/22/13		03/22/13	Closed		3/27/2013	Simple	3
I-13-037	H	copies of interagency agreements and MOU w/ DCAA from FY 10	03/21/13	N		03/22/13		03/22/13	Closed		4/2/2013	Simple	7
I-13-038	H	changes to CAM 7-206.2 Related Party Operating Lease	03/26/13	N		03/27/13		03/27/13	Closed		4/1/2013	Simple	3
I-13-039	H	documents regarding the DCAA intranet page	03/31/13	N		04/01/13		04/01/13	Closed		4/9/2013	Simple	6
I-13-040	H	last ten copies of the DCAA bulletin	03/31/13	N		04/01/13		04/01/13	Closed		4/1/2013	Simple	<1
I-13-041	W	documents regarding GD NASSCO billing procedures for T-AKE 1	04/11/13	N		04/16/13		04/16/13	Closed		5/7/2013	Simple	15
I-13-042	H	copies of 20 DCAA Publications	04/11/13	N		04/16/13		04/16/13	Closed		5/3/2013	Simple	13
I-13-043	C	referral from DoD IG	04/04/13	N		04/16/13		04/16/13	Closed		4/26/2013	Simple	8
I-13-044	H	IRD report for Case #10022WR	04/10/13	N		04/16/13		04/16/13	Closed		5/1/2013	Simple	11
I-13-045	C	various documents regarding RIO LOGCAPP III	04/10/13	N		04/17/13		04/17/13	Closed		5/15/2013	Complex	20
I-13-046	H	records regarding the requester	04/18/13	N		04/19/13		04/19/13	Closed		4/19/2013	Simple	<1
I-13-047	C	copy of audit report for DLA contract	04/23/13	N		04/23/13		04/23/13	Closed		4/26/2013	Simple	3
I-13-048	N	records regarding Signals & Systems, Inc.	04/22/13	N		04/29/13		04/29/13	Closed		5/30/2013	Simple	01/22/00
I-13-049	H	copy of DCAA's sequestration plan	04/26/13	N		04/29/13		04/29/13	Closed		5/14/2013	Simple	11
I-13-050	H	documents describing impact of sequestration on DCAA's operatio	04/27/13	N		04/29/13		04/29/13	Closed		5/17/2013	Simple	14
I-13-051	H	copies of two DCAA audit reports	04/30/13	N		05/01/13		05/01/13	Closed		5/3/2013	Simple	2
I-13-052	H	IRD report for Cases #10289CR and #10124CR	04/30/13	N		05/01/13		05/01/13	Closed		5/8/2013	Simple	5
I-13-053	H	pricing proposal for GSA task order 9Q0SDBIS019	05/01/13	N		05/01/13		05/01/13	Closed		5/3/2013	Simple	2
I-13-054	W	copies of two DCAA audit reports	05/01/13	N		05/02/13		05/02/13	Closed		5/29/2013	Simple	18
I-13-055	N	copies of Supreme Foodservice audit reports	05/04/13	N		05/07/13		05/07/13	Closed		5/14/2013	Simple	5
I-13-056	H	Congressional Committes responses from 1/1/08 to present	05/06/13	N		05/07/13		05/07/13	Closed		6/4/2013	Simple	19
I-13-057	H	copies of contracts with HESCO Bastion	05/03/13	N		05/07/13		05/07/13	Closed		5/7/2013	Simple	<1
I-13-058	C	copy of Alpha Terra Engineering audit report	05/08/13	N		05/10/13		05/10/13	Closed		5/28/2013	Simple	10
I-13-059	H	copy of IRD report 11319WR	05/14/13	N		05/14/13		05/14/13	Closed		5/17/2013	Simple	3
I-13-060	M	copies of pre-award audit documents regarding a US Army Medica	04/22/13	N		05/14/13		05/14/13	Closed		5/24/2013	Simple	8
I-13-061	H	records regarding companies barred from receiving USG contract	05/18/13	N		05/21/13		05/21/13	Closed		5/21/2013	Simple	<1

I-13-062	H	records regarding IRD case 09236CR	05/21/13	N		05/22/13		05/22/13	Closed		6/28/2013	Complex	26
I-13-063	C	records regarding workplace accidents	05/23/13	N		05/24/13		05/24/13	Closed		6/7/2013	Simple	10
I-13-064	H	records regarding communications with DoD IG on DoD IG Report	05/23/13	N		05/24/13		05/24/13	Closed		6/10/2013	Simple	11
I-13-065	H	copy of IRD report 10073WR	05/30/13	N		05/31/13		05/31/13	Closed		6/5/2013	Simple	3
I-13-066	H	copy of audit report 06221-2011P21000002	05/30/13	N		05/31/13		05/31/13	Closed		5/31/2013	Simple	<1
I-13-067	H	copy of IRD report 11226ER	06/05/13	N		06/07/13		06/07/13	Closed		6/10/2013	Simple	2
I-13-068	H	numbers of companies w/ DCAA approved purchasing/estimating s	06/05/13	N		06/07/13		06/07/13	Closed		6/10/2013	Simple	2
I-13-069	H	copies of two DCAA audit reports	6/6/13	N		06/07/13		06/07/13	Closed		6/7/2013	Simple	<1
I-13-070	E	copies of complaints originating in the Gulf Coast Branch Office	06/11/13	N		06/12/13		06/12/13	Closed		7/10/2013	Simple	19
I-13-071	H	seven documents listed in A-13-004-H response	06/05/13	N		06/12/13		06/12/13	Closed		6/24/2013	Simple	8
I-13-072	H	copy of IRD report 13020CR	06/18/13	N		06/19/13		06/19/13	Closed		6/24/2013	Simple	3
I-13-073	H	copy of IRD report 13006NER	06/25/13	N		06/26/13		06/26/13	Closed		7/9/2013	Simple	9
I-13-074	R	two pages referred from GAO	06/26/13	N		06/28/13		06/28/13	Closed		6/28/2013	Simple	3
I-13-075	H	copies of DCAA correspondence to Congress from 6/30/12 to pres	06/29/13	N		07/01/13		07/01/13	Closed		7/24/2013	Simple	16
I-13-076	C	copy of an Overland Corporation audit report	06/27/13	N		07/01/13		07/01/13	Closed		7/9/2013	Simple	5
I-13-077	H	records regarding the requester at Guantanamo Bay	07/03/13	N		07/09/13		07/09/13	Closed		7/9/2013	Simple	<1
I-13-078	N	records regarding Multi National Forces-West in 2008	07/04/13	N		07/11/13		07/11/13	Closed		7/16/2013	Simple	4
I-13-079	N	records regarding an audit report for Highland Al-Hujaz, Ltd	07/12/13	N		07/16/13		07/16/13	Closed		7/24/2013	Simple	6
I-13-080	C	records regarding three audit reports for Ball Aerospace	07/08/13	N		07/16/13		07/16/13	Closed		8/8/2013	Complex	17
I-13-081	W	list of audits conducted by San Diego Branch Office 06-12	07/15/13	N		07/19/13		07/19/13	Closed		7/26/2013	Simple	5
I-13-082	H	FY12 Active Contractor Listing w/ various types of audits conducte	07/19/13	N		07/23/13		07/23/13	Closed		8/9/2013	Simple	13
I-13-083	C	records regarding Assignment No. 3511-2012F11070002	07/23/13	N		07/23/13		07/24/13	Closed		7/31/2013	Simple	5
I-13-084	H	copy of DCAA Audit Guidance No. 155 dated 6/1/1979	07/31/13	N		08/02/13		08/02/13	Closed		8/9/2013	Simple	5
I-13-085	H	records regarding the requester	07/29/13	N		08/07/13		08/07/13	Closed		8/7/2013	Simple	<1
I-13-086	H	statistics regarding Form 2000s issued from FY 00-12	08/05/13	N		08/07/13		08/07/13	Closed		8/13/2013	Simple	4
I-13-087	C	Active Contractor Listing for Illinois and Kansas	08/07/13	N		08/08/13		08/08/13	Closed		8/30/2013	Simple	16
I-13-088	N	Active Contractor Listing for Michigan	08/05/13	N		08/08/13		08/08/13	Closed		8/30/2013	Simple	16
I-13-089	H	uncashed checks unclaimed funds	08/12/13	N		08/13/13		08/13/13	Closed		8/28/2013	Simple	11
I-13-090	R	Referral from NCIS	08/07/13	N		08/13/13		08/13/13	Closed		8/14/2013	Simple	1
I-13-091	H	statistics regarding audit differences of opinion	08/05/13	N		08/14/13		08/14/13	Closed		9/6/2013	Simple	16
I-13-092	H	statistics regarding formal denial of access	08/05/13	N		08/14/13		08/14/13	Closed		9/24/2013	complex	28
I-13-093	R	Referral from OPM	08/15/13	N		08/20/13		08/20/13	Closed		8/21/2013	Simple	1
I-13-094	H	copy of IRD reports #13095ER and #13021ER	08/22/13	N		08/23/13		08/23/13	Closed		8/28/2013	Simple	3
I-13-095	H	copy of report prepared by Dr. Fisher regarding DCAI	08/16/13	N		08/27/13		08/27/13	Closed		9/6/2013	Simple	7

A-13-001	H	Appeal of case number I-12-065-E	11/27/12			12/19/12		12/19/12	Closed		1/18/2013	Simple	20
A-13-002	H	Appeal of case number I-12-066-E	11/27/12			12/19/12		12/19/12	Closed		1/18/2013	Simple	20
A-13-003	H	Appeal of case number I-12-067-E	11/27/12			12/19/12		12/19/12	Closed		1/18/2013	Simple	20
A-13-004	H	Appeal of case number I-13-028-C	04/12/13			05/03/13		05/03/13	Closed		5/24/2013	Complex	15
A-13-005	H	Appeal of case number I-13-050-H	05/21/13			05/28/13		05/28/13	Closed		6/21/2013	Simple	18
A-13-006	H	Appeal of case number I-13-070-E	08/09/13			08/19/13		08/19/13	Closed		9/11/2013	Simple	16

