

INITIAL FOIA REQUESTS														
				Dates										
FOIA #	DCAA Action Office	Logged By	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed	Simple or Complex	# of Working Days
I-23-001	HQ	KM	copy of Army contract with Logistics Health	09/29/22	N	N	10/03/22		10/03/22	Closed		10/3/2022	Simple	<1
I-23-002	HQ	KM	total DoD contract dollars issued pre 2008	09/28/22	N	N	10/03/22		10/03/22	Closed		10/3/2022	Simple	<1
I-23-003	HQ	KM	Ethics authorizations from 8/1/15 to 10/6/22	10/07/22	N	N	10/12/22		10/12/22	Closed		10/18/2022	Simple	4
I-23-004	HQ	KM	question regarding MFLC program providers	10/09/22	N	N	10/12/22		10/12/22	Closed		10/18/2022	Simple	4
I-23-005	HQ	KM	copies of contracts for Eastern Construction	10/12/22	N	N	10/13/22		10/13/22	Closed		10/20/2022	Simple	5
I-23-006	HQ	KM	records of 16 DCAA employees regarding EEO/Personnel issues	10/06/22	N	N	10/21/22		10/21/22	Closed	01/25/00	11/30/2022	Simple	4
I-23-007	HQ	KM	Ethics authorizations from 8/1/15 to 10/6/22	10/26/22	N	N	10/27/22		10/27/22	Closed		11/3/2022	Simple	5
I-23-008	HQ	KM	Ethics records with OIG regarding conflicts of interest	10/26/22	N	N	10/27/22		10/27/22	Closed		11/3/2022	Simple	5
I-23-009	HQ	KM	contracts for IronNet, Inc	10/28/22	N	N	11/02/22		11/02/22	Closed		11/10/2022	Simple	6
I-23-010	HQ	KM	requester military sign up information	11/04/22	N	N	11/09/22		11/09/22	Closed		11/10/2022	Simple	1
I-23-011	HQ	KM	contracts for IronNet, Inc	11/04/22	N	N	11/09/22		11/09/22	Closed		11/18/2022	Simple	6
I-23-012	HQ	KM	copy of Sig Sauer weapons contract	11/21/22	N	N	11/22/22		11/22/22	Closed		11/25/2022	Simple	2
I-23-013	HQ	KM	copy of army audit report	11/25/22	N	N	11/25/22		11/25/22	Closed		12/8/2022	Simple	9
I-23-014	HQ	KM	copy of DoD-wide lodging reports for 2021 2022	12/02/22	N	N	12/08/22		12/08/22	Closed		12/14/2022	Simple	4
I-23-015	HQ	KM	copy of contracts between Oskosh Defense, Pratt Miller and DoD	12/02/22	N	N	12/08/22		12/08/22	Closed		12/14/2022	Simple	4
I-23-016	HQ	KM	contract numbers awarded to Mainline	Undated	N	N	12/08/22		12/08/22	Closed		12/16/2022	Simple	6
I-23-017	HQ	KM	345 pages referred by DoDIG	12/14/22	N	N	12/15/22		12/15/22	Closed		1/13/2023	Simple	18
I-23-018	HQ	KM	records regarding Operation Deep Freeze	12/23/22	N	N	12/23/22		12/23/22	Closed		1/12/2023	Simple	12
I-23-019	HQ	KM	copies of two HCRM MDIs	01/06/23	N	N	01/06/23		01/06/23	Closed		1/18/2023	Simple	7
I-23-020	HQ	KM	records regarding contracts with Acxiom	11/15/22	N	N	01/18/23		01/18/23	Closed		1/18/2023	Simple	<1
I-23-021	HQ	KM	audits for the National Institute for Aviation Research at WSU	01/18/23	N	N	01/18/23		01/18/23	Closed		1/18/2023	Simple	<1
I-23-022	HQ	KM	list of closed DCAA court cases	01/23/23	N	N	01/20/23		01/20/23	Closed		1/27/2023	Simple	5
I-23-023	HQ	KM	Independent audit reports for Support Systems Associates in FY20	01/23/23	N	N	01/23/23		01/23/23	Closed		2/1/2023	Simple	7
I-23-024	HQ	KM	One page referral from DCMA	01/23/23	N	N	01/24/23		01/24/23	Closed		1/27/2023	Simple	3
I-23-025	HQ	KM	dataset of audits for the past ten years	01/26/23	N	N	01/26/23		01/26/23	Closed		2/15/2023	Simple	14

I-23-026	HQ	KM	one page referral from DoDIG	01/26/23	N	N	01/27/23		01/27/23	Closed		2/7/2023	Simple	7
I-23-027	HQ	KM	list of DCAA audit reports from 2022 to present	01/27/23	N	N	01/31/23		01/31/23	Closed		2/15/2023	Simple	11
I-23-028	HQ	KM	DCAA Forms Index and DCAAM 5015.3	01/31/23	N	N	01/31/23		01/31/23	Closed		2/7/2023	Simple	5
I-23-029	HQ	KM	Copy of final report for FRNO 2021-11393	02/03/23	N	N	02/08/23		02/08/23	Closed		3/1/2023	Simple	14
I-23-030	HQ	KM	DoD Hotline case 202110301-069876	02/08/23	N	N	02/09/23		02/09/23	Closed		2/10/2023	Simple	1
I-23-031	HQ	KM	records regarding a contractor	02/14/23	N	N	02/15/23		02/15/23	Closed		2/15/2023	Simple	<1
I-23-032	HQ	KM	copies of five audit shell reports	02/14/23	N	N	02/15/23		02/15/23	Closed		2/22/2023	Simple	4
I-23-033	HQ	KM	records regarding a third party	02/17/23	N	N	02/21/23		02/21/23	Closed		2/22/2023	Simple	1
I-23-034	HQ	KM	Various organizational and programs releated files	02/16/23	N	N	02/22/23		02/22/23	Closed		3/20/2023	Simple	18
I-23-035	HQ	KM	list of audits regarding Lake City Army Ammunition Plant	03/01/23	N	N	03/01/23		03/01/23	Closed		3/21/2023	Simple	14
I-23-036	HQ	KM	number of contractors under 03951 and 03984	03/01/23	N	N	03/01/23		03/01/23	Closed		3/10/2023	Simple	7
I-23-037	HQ	KM	records regarding the requester	03/07/23	N	N	03/07/23		03/07/23	Closed		3/10/2023	Simple	3
I-23-038	HQ	KM	copy of an audit part of litigation	03/09/23	N	N	03/09/23		03/09/23	Closed		3/22/2023	Simple	9
I-23-039	HQ	KM	various timesheet information for 1/1/18 to 1/31/23	02/20/23	N	N	03/10/23		03/10/23	Closed		3/30/2023	Simple	14
I-23-040	HQ	KM	informaiton regarding Starlink	03/10/23	N	N	03/14/23		03/14/23	Closed		3/22/2023	Simple	6
I-23-041	HQ	KM	auditor position information	03/11/23	N	N	03/14/23		03/14/23	Closed		4/6/2023	Simple	17
I-23-042	HQ	KM	Covid records storage database documentation	03/15/23	N	N	03/17/23		03/17/23	Closed		5/10/2023	Complex	48
I-23-043	HQ	KM	informaiton regarding Starlink	03/17/23	N	N	03/20/23		03/20/23	Closed		3/22/2023	Simple	2
I-23-044	HQ	KM	Cert list for two DCAA job announcements	03/19/23	N	N	03/20/23		03/20/23	Closed		4/5/2023	Simple	12
I-23-045	HQ	KM	additional information regarding case I-23-035-H	03/27/23	N	N	03/28/23		03/28/23	Closed		4/6/2023	Simple	7
I-23-046	HQ	KM	contractor listing and incurred cost database	03/27/23	N	N	03/28/23		03/28/23	Closed		4/20/2023	Simple	17
I-23-047	HQ	KM	records regarding the requester	04/01/23	N	N	04/03/23		04/03/23	Closed		4/5/2023	Simple	2
I-23-048	HQ	KM	information regarding eight contracts	04/13/23	N	N	04/14/23		04/14/23	Closed		4/20/2023	Simple	4
I-23-049	HQ	KM	copy of DCAA's FY17 Report to Congress	04/14/23	N	N	04/17/23		04/17/23	Closed		4/20/2023	Simple	3
I-23-050	HQ	KM	referral of DCAA RMSA reports	04/19/23	N	N	04/20/23		04/20/23	Closed		4/27/2023	Simple	5
I-23-051	HQ	KM	list of audits for 24 companies	04/19/23	N	N	04/20/23		04/20/23	Closed		5/12/2023	Simple	16
I-23-052	HQ	KM	information regarding requester's health	04/23/23	N	N	04/25/23		04/25/23	Closed		4/27/2023	Simple	2
I-23-053	HQ	KM	budget informaiton for the All Domain Anomaly Resolution Office	04/24/23	N	N	04/25/23		04/25/23	Closed		4/27/2023	Simple	2
I-23-054	HQ	KM	Western Region's POA for IG case 14029WR	04/24/23	N	N	04/26/23		04/26/23	Closed		5/12/2023	Simple	12
I-23-055	HQ	KM	One page referal from OSD FOIA	04/28/23	N	N	05/01/23		05/01/23	Closed		5/12/2023	Simple	9
I-23-056	HQ	KM	copies of contracts regarding the requester	04/29/23	N	N	05/01/23		05/01/23	Closed		5/12/2023	Simple	9
I-23-057	HQ	KM	records regarding the requester	05/01/23	N	N	05/01/23		05/01/23	Closed		5/12/2023	Simple	9
I-23-058	HQ	KM	FOIA logs from 2000-present	05/02/23	N	N	05/03/23		05/03/23	Closed		5/12/2023	Simple	7
I-23-059	HQ	KM	records regarding separation from DCAA	05/04/23	N	N	05/04/23		05/04/23	Closed		5/30/2023	Simple	17
I-23-060	HQ	KM	records regarding DoD Hotline case 20221230-082294	05/08/23	N	N	05/10/23		05/10/23	Closed		5/12/2023	Simple	2
I-23-061	HQ	KM	copy of an Army contract	05/17/23	N	N	05/18/23		05/18/23	Closed		5/30/2023	Simple	7
I-23-062	HQ	KM	information regarding DoD surplus sales	05/17/23	N	N	05/18/23		05/18/23	Closed		5/23/2023	Simple	3

I-23-063	HQ	KM	19 page referral from DoD IG	05/22/23	N	N	05/23/23	05/23/23	Closed		5/30/2023	Simple	4
I-23-064	HQ	KM	records regarding the requester	05/22/23	N	N	05/24/23	05/24/23	Closed		5/30/2023	Simple	3
I-23-065	HQ	KM	audit reports for DoD contracts with GVSU since 2020.	06/01/23	N	N	06/02/23	06/02/23	Closed		6/9/2023	Simple	5
I-23-066	HQ	KM	open/closed/pending sales for AM General South Bend, IN	06/01/23	N	N	06/02/23	06/02/23	Closed		6/9/2023	Simple	5
I-23-067	HQ	KM	information regarding monitoring of social media by DoD	06/06/23	N	N	06/07/23	06/07/23	Closed		6/9/2023	Simple	2
I-23-068	HQ	KM	audits for CUBRC and Avarint since 2000	06/08/23	N	N	06/09/23	06/09/23	Closed		6/27/2023	Simple	11
I-23-069	HQ	KM	audits for Moog Corporate since 2000	06/09/23	N	N	06/12/23	06/12/23	Closed		6/28/2023	Simple	12
I-23-070	HQ	KM	FAR clases and contract submissions	06/13/23	N	N	06/15/23	06/15/23	Closed		6/27/2023	Simple	12
I-23-071	HQ	KM	DoD Hotline Case 202110923-073488	06/14/23	N	N	06/15/23	06/15/23	Closed		6/27/2023	Simple	12
I-23-072	HQ	KM	various records regarding the regeuser	06/19/23	N	N	06/21/23	06/21/23	Closed		6/27/2023	Simple	5
I-23-073	HQ	KM	audit schedules for FY23 and FY24	06/21/23	N	N	06/21/23	06/21/23	Closed		7/14/2023	Simple	16
I-23-074	HQ	KM	referral of DCAA audit report	06/28/23	N	N	06/28/23	06/28/23	Closed		7/19/2023	Simple	14
I-23-075	HQ	KM	referral of DCAA audit report	06/28/23	N	N	06/28/23	06/28/23	Closed		7/19/2023	Simple	14
I-23-076	HQ	KM	referral of DCAA audit report	06/28/23	N	N	06/28/23	06/28/23	Closed		7/19/2023	Simple	14
I-23-077	HQ	KM	MDI from Western Region	06/29/23	N	N	06/29/23	06/29/23	Closed		7/14/2023	Simple	10
I-23-078	HQ	KM	contracts for Red Berry Innovations	07/03/23	N	N	07/05/23	07/05/23	Closed		7/14/2023	Simple	7
I-23-079	HQ	KM	copy of KBR 2009 audit	07/11/23	N	N	07/12/23	07/12/23	Closed		7/28/2023	Simple	12
I-23-080	HQ	KM	names and contact information for employees in construction	07/13/23	N	N	07/13/23	07/13/23	Closed		7/14/2023	Simple	1
I-23-081	HQ	KM	number of preaward audits for FY21-22, and number failed Pre-Awa	07/19/23	N	N	07/20/23	07/20/23	Closed		8/16/2023	Simple	19
I-23-082	HQ	KM	audit schedules for FY23 and FY24, incurred cost and post-award	07/20/23	N	N	07/20/23	07/20/23	Closed		8/16/2023	Simple	19
I-23-083	HQ	KM	records regarding North Okaloosa Medical Center	08/01/23	N	N	08/02/23	08/02/23	Closed		8/16/2023	Simple	10
I-23-084	HQ	KM	contracts regarding direct energy laser weapons	08/15/23	N	N	08/16/23	08/16/23	Closed		9/1/2023	Simple	12
I-23-085	HQ	KM	list of audits performed in FY 23 and FY 24	08/18/23	N	N	08/24/23	08/24/23	Closed		9/11/2023	Simple	12
I-23-086	HQ	KM	confirmation of DoD contracts with Zamil Offshore, Zamil Maninter	08/26/23	N	N	08/29/23	08/29/23	Closed		9/1/2023	Simple	3
I-23-087	HQ	KM	audit fields for 52 companies audited from 4-8/23	08/30/23	N	N	08/31/23	08/31/23	Closed		10/4/2023	Simple	23
I-23-088	HQ	MS	FOIA Record Responses I-23-019, 051, 022, 054, 024, 027, 042	09/02/23	N	N	09/02/23	09/02/23	Closed		9/20/2023	Simple	12
I-23-089	HQ	MS	FOIA Record Responses I-22-009, 021, 029, 010, 022, 030, 011, 0	09/02/23	N	N	09/02/23	09/02/23	Closed		10/6/2023	Simple	23
I-23-090	HQ	MS	FOIA Record Responses I-22-040, 056, 075, 045, 061, 047, 067, 0	09/02/23	N	N	09/02/23	09/02/23	Open				
I-23-091	HQ	MS	Request is a US Army Solicitation/Contract Order - DFAC Services	09/05/23	N	N	09/05/23	09/05/23	Open				
I-23-092	HQ	MS	FOIA Record Responses I-20-076, I-21-017, 054, 001, 028, 002, 0	09/06/23	N	N	09/06/23	09/06/23	Open				
I-23-093	HQ	MS	FOIA Record Responses I-20-009, 029, 041, 025, 030, 042, 026, 0	09/06/23	N	N	09/06/23	09/06/23	Open				
I-23-094	HQ	MS	FOIA Appeal Logs by year fr. 2010-Present; IG Invest. 2017-2023;	09/14/23	N	N	09/14/23	09/14/23	Open				
I-23-095	HQ	MS	Copies of OGE 202 Forms 2021-Present, OGE278E or OGE278-T	09/14/23	N	N	09/14/23	09/14/23	Open				

















