

INITIAL FOIA REQUESTS								
			Requester Information					
FOIA #	DCAA Action Office	Logged By	Requester Name	Organization	Description of Request	Request Type	Requested	
I-23-087	HQ	KM	A. Qi	Canary Data	audit fields for 52 companies audited from 4-8/23	Audit	08/30/23	
I-23-089	HQ	MS	C. Aamot		FOIA Record Responses I-22-009, 021, 029, 010, 022, 030, 011, 023, 036, 017, 024, 037, 018, 027, 039	Policy	09/02/23	
I-23-090	HQ	KM	C. Aamot		FOIA Record Responses I-22-040, 056, 075, 045, 061, 047, 067, 050, 068, 053, 073	Policy	09/02/23	
I-23-091	HQ	KM	B. Aziz		Request is a US Army Solicitation/Contract Order - DFAC Services IAW PWS	Audit	09/05/23	
I-23-092	HQ	KM	C. Aamot		FOIA Record Responses I-20-076, I-21-017, 054, 001, 028, 002, 029, 004, 031, 015, 032	Policy	09/06/23	
I-23-093	HQ	KM	C. Aamot		FOIA Record Responses I-20-009, 029, 041, 025, 030, 042, 026, 037, 045, 027, 038, 053, 028, 039, 054	Policy	09/06/23	
I-23-094	HQ	KM	C. Aamot		FOIA Appeal Logs by year fr. 2010-Present; IG Invest. 2017-2023; Copies of Congressional Corres. Logs	Policy	09/14/23	
I-23-095	HQ	KM	C. Aamot		Copies of OGE 202 Forms 2021-Present, OGE278E or OGE278-T 2021-Present	Policy	09/14/23	
I-23-096	HQ	KM	C. Aamot		Political Appointees since 01/2021; Career employees 01/2021-Present	Personnel	09/15/23	
I-23-097	HQ	KM	C. Aamot		Monthly Occupancy or Vacancy Rates for The Agencies Five Largest Buildings from 01/2020-12/2022	Policy	09/15/23	
I-23-098	HQ	KM	C. Aamot		Records and Documents from IG regarding Fraud Waste Abuse 2017-Present	Policy	09/15/23	
I-23-099	HQ	KM	C. Aamot		FOIA Appeal Processing and Procedures from 2018-Present	Policy	09/15/23	
I-23-100	HQ	KM	C. Aamot		Agency's usage and retention policies for messaging platforms from 2018-Present	Policy	09/16/23	
I-23-101	HQ	KM	C. Aamot		All Records Management Self-Assessment reports generated or submitted to the U.S. National Archives a	Policy	09/27/23	
I-23-102	HQ	KM	C. Aamot		Documents sufficient to account for the number of GLOMAR responses sent annually for the last 7 years	Policy	09/28/23	
I-24-001	HQ	KM	M. Barnes		Records pertaining the a contract with Lockheed Martin in 1970s/1980s	Audit	10/03/23	
I-24-002	HQ	KM	M. Ravinzky		A Copy of DCAA's Intranet website Ethics Page	Policy	10/10/23	
I-24-003	HQ	KM	M. Ravinzky		A copy of each email from GC and DGC email account which contains Justice C. Thomas	Personnel	10/10/23	
I-24-004	HQ	KM	O. Magarin		Contracts between Iraqi Based Industrial Zone and DOD from 2007-2013	Audit	10/11/23	
I-24-005	HQ	KM	B. Jenson		Task Order Contract under IDIQ between Blackwater and Counter Narco Terrorism Project Office 07/10-0	Audit	10/19/23	
I-24-006	HQ	KM	M. Lloyd		Records of Public Work Contracts between US and KBR for 2010-2013	Audit	10/20/23	
I-24-007	HQ	KM	C. Aamot		Lists, Trackers, and Summaries of Records or Documents that have been requested 3 times under FOIA	Policy	10/22/23	
I-24-008	HQ	KM	C. Aamot		All Agency Policies, Memorandums or Directives pertaining to Gender Identity	Policy	10/22/23	
I-24-009	HQ	KM	C. Aamot		Documents, Records, Inventories for MDRs fr. 01/2021-2023	Policy	10/22/23	
I-24-010	HQ	KM	C. Aamot		A copy of DCAA's Intranet website	Policy	10/25/23	
I-24-011	HQ	KM	M. Lloyd		Request Contracts between US Govt and KBR re Tulaz General Trading & Contracting Company	Audit	10/27/23	
I-24-012	HQ	KM	C. Aamot		Total Number of Full-Time, Part Time, and Contractor handling FOIA	Personnel	10/27/23	
I-24-013	HQ	KM	A. Lunsford		Written or Recorded Information between LMH, RCI and DOD Employee regarding Mold remediation	Personnel	10/28/23	
I-24-014	HQ	KM	M. Soliva		Documents sufficient to account for Agency Policies, Directives, and SOPs, regarding Human Trafficking	Policy	10/30/23	
I-24-015	HQ	KM	K. Mason		IG Findings for Ref. Number 2021-13652	Personnel	10/30/23	
I-24-016	HQ	KM	B. Green		Summary of the MDI Findings	Personnel	10/26/23	

Request Processing Summary																			
Dates													Fees				Request Granted in Full		
Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolled	Completed	Simple or Complex	# of Working Days	Pages Processed	Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged		Paid	
N	N	08/31/23		08/31/23	Closed		10/4/2023	Complex	23	47			Commerical			\$0.00	0	X	
N	N	09/02/23		09/02/23	Closed		10/6/2023	Complex	23	79			Other			\$0.00	0	X	
N	N	09/02/23		09/02/23	Closed		1/18/2024	Complex	95	1183			Other			\$0.00	0		
N	N	09/05/23		09/05/23	Closed		11/29/2023	Simple	60	0			Other			\$0.00	0		
N	N	09/06/23		09/06/23	Closed		1/18/2024	Complex	92	3896			Other			\$0.00	0		
N	N	09/06/23		09/06/23	Closed		1/10/2024	Complex	85	3519			Other			\$0.00	0		
N	N	09/14/23		09/14/23	Closed		12/29/2023	Simple	72	7			Other			\$0.00	0	x	
N	N	09/14/23		09/14/23	Closed		12/18/2023	Simple	68	0			Other			\$0.00	0		
N	N	09/15/23		09/15/23	Closed		11/29/2023	Simple	51	0			Other			\$0.00	0		
N	N	09/15/23		09/15/23	Closed		1/4/2024	Simple	75	49			Other			\$0.00	0	x	
N	N	09/15/23		09/15/23	Closed		12/29/2023	Simple	71	9			Other			\$0.00	0	x	
N	N	09/15/23		09/15/23	Closed		12/8/2023	Simple	58	50			Other			\$0.00	0	x	
N	N	09/16/23		09/16/23	Closed		12/8/2023	Simple	57	0			Other			\$0.00	0		
N	N	09/27/23		09/27/23	Closed		12/18/2023	Simple	55	14			Other			\$0.00	0	x	
N	N	09/28/23		09/28/23	Closed		12/8/2023	Simple	48	0			Other			\$0.00	0		
N	N	10/03/23		10/03/23	Closed		11/29/2023	Simple	39	0			Other			\$0.00	0		
N	N	10/10/23		10/10/23	Closed		12/29/2023	Simple	55	0			Other			\$0.00	0		
N	N	10/10/23		10/10/23	Closed		12/18/2023	Simple	45	0			Other			\$0.00	0		
N	N	10/11/23		10/11/23	Closed		11/29/2023	Simple	34	0			Commerical			\$0.00	0		
N	N	10/19/23		10/19/23	Closed		11/29/2023	Simple	28	0			Other			\$0.00	0		
N	N	10/20/23		10/20/23	Closed		12/8/2023	Simple	33	0			Other			\$0.00	0		
N	N	10/22/23		10/22/23	Closed		12/8/2023	Simple	31	0			Other			\$0.00	0		
N	N	10/22/23		10/22/23	Closed		1/4/2024	Simple	51	0			Other			\$0.00	0	x	
N	N	10/22/23		10/22/23	Closed		12/8/2023	Simple	31	0			Other			\$0.00	0		
N	N	10/25/23		10/25/23	Closed		12/29/2023	Simple	44	0			Other			\$0.00	0		
N	N	10/27/23		10/27/23	Closed		12/8/2023	Simple	28	0			Other			\$0.00	0		
N	N	10/27/23		10/27/23	Closed		12/8/2023	Simple	28	0			Other			\$0.00	0	x	
N	N	10/28/23		10/28/23	Closed		12/8/2023	Simple	21	0			Other			\$0.00	0		
N	N	10/30/23		10/30/23	Closed		12/8/2023	Simple	27	0			Other			\$0.00	0		
N	N	10/30/23		10/30/23	Closed		12/18/2023	Simple	34	103			Other			\$0.00	0		
N	N	10/27/23		10/27/23	Closed		12/8/2023	Simple	22	0			Other			\$0.00	0		

Disposition												
Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs
												69.6
						X						116.98
x						x						355.4
											Not an Agency Record	0.5
x						x						1169.3
x						x						1056.2
												2.6
			x									0.5
											No Records	0.5
												15.2
												3.2
												15.5
											No Records	0.5
												4.7
											No Records	0.5
											Not an Agency Record	0.5
											Other	0.5
											No Records	0.5
											Not an Agency Record	0.5
											Not an Agency Record	0.5
											Not an Agency Record	0.5
											No Records	0.5
											No Records	0.5
											Other	0.5
											Not an Agency Record	0.5
												0.5
											No Records	0.5
											Not an Agency Record	0.5
x						x						31.4
						x					WIF, Open Case	0.5

I-24-017	HQ	KM	C. Aamot		Documents for all Sole Sourced Contracts under 5 Million dollars	Audit	11/04/23
I-24-018	HQ	KM	C. Aamot		Documents sufficient to account for all contracts, agreements pertaining to labor unions	Policy	11/04/23
I-24-019	HQ	KM	M. Lloyd		All communications between Political appointees employed or assigned the Partnership for Public Service	Personnel	11/10/23
I-24-020	HQ	KM	D. Hineman	IBM Fed Compliance	20 CAS working group papers	Audit	11/18/23
I-24-021	HQ	KM	K. Eloius	U of Florida	Information regarding funding of Israel	Policy	12/03/23
I-24-022	HQ	KM	C. Beard	DCAI	records regarding FRNO 2022-15442	Personnel	12/02/23
I-24-023	HQ	KM	C. Beard	DCAI	records regarding HQ-21-11144609	Personnel	12/02/03
I-24-024	HQ	KM	C. Beard	DCAI	records regarding HQ-22-11359842	Personnel	12/02/03
I-24-025	HQ	KM	C. Beard	DCAI	records regarding HQ-22-11464259	Personnel	12/02/23
I-24-026	HQ	KM	C. Beard	DCAI	records regarding HQ-22-11628721	Personnel	12/02/23
I-24-027	HQ	KM	C. Beard	DCAI	records regarding HQ-23-11859754	Personnel	12/02/23
I-24-028	HQ	KM	C. Beard	DCAI	records regarding HQ-23-11884858	Personnel	12/02/23
I-24-029	HQ	KM	C. Beard	DCAI	records regarding HQ-23-11983524	Personnel	12/02/23
I-24-030	HQ	KM	C. Beard	DCAI	records regarding HQ-23-11983524	Personnel	12/02/23
I-24-031	HQ	KM	C. Beard	DCAI	records regarding HQ-23-11958068	Personnel	12/02/03
I-24-032	HQ	KM	G. Ruscitti	Berg Hill Greenleaf Ruscitti LLP	copy of audit report for Army Corps of Engineers	Audit	11/28/23
I-24-033	HQ	KM	C. Aamot		policies regarding EO 14008	Policy	12/09/23
I-24-034	HQ	KM	C. Aamot		policies regarding EO 14052	Policy	12/09/23
I-24-035	HQ	KM	C. Aamot		policies regarding EO 14019	Policy	12/09/23
I-24-036	HQ	KM	B. Hicks		copy of OIG report	Personnel	12/12/23
I-24-037	HQ	KM	D. Triplett		grants and scholarship information	Policy	12/14/23
I-24-038	HQ	KM	J. Bond		names of former Defense Contract Audit Agency attorneys who are no longer with the DCAA for the last 5	Personnel	12/19/23
I-24-039	HQ	KM	K. Shaffer		records regarding security investigation	Personnel	12/06/23
I-24-040	HQ	KM	J. Graham		documents regarding Avpro Limited	Audit	12/22/23
I-24-041	HQ	KM	M. Ravinsky		documents regarding the processing of DCAA FOIA Case I-24-002-H	Policy	12/29/23
I-24-042	HQ	KM	C. Harris		records regarding security clearance	Personnel	01/02/24
I-24-043	HQ	KM	K. Mason		records regarding FRNO 2021-06716	Personnel	01/03/24
I-24-044	HQ	KM	R. Fiato	Fiato Law PLLC	contracts for KKM Precision	Audit	01/05/24
I-24-045	HQ	KM	S. Horowitz	Akai Manufacturing	contracts for KKM Precision	Audit	01/06/24
I-24-046	HQ	KM	J. Gault	EY LLP	listing of Business Systems and CAS audit reports for FY21 and FY22	Audit	01/10/24
I-24-047	HQ	KM	M. Boyle		F-4 Phantom II program costs 1955-1981	Audit	01/10/24
I-24-048	HQ	KM	J. Bond		policies covering the retention of all DCAA records and information	Policy	01/18/24
I-24-049	HQ	KM	F. Theus		copy of an audit report of Sutter Medical Center	Audit	01/11/24
I-24-050	HQ	KM	A. Boroff	Princeton	various records regarding the SWP AAF Pathway	Audit	01/11/24
I-24-051	HQ	KM	S. Bolin		copies of request and final response letters for three FY22 FOIA cases	Policy	01/15/24
I-24-052	HQ	KM	N. Copeland		contracts with Obsidian Intelligence LLP	Audit	01/17/24
I-24-053	HQ	KM	A. Hoppestad	Smith, Currie & Oles LLP	audits regarding The Polote Corporation	Audit	01/19/24

N	N	11/04/23		11/04/23	Closed		12/8/2023	Simple	21	0			Other			\$0.00	0	
N	N	11/04/23		11/04/23	Closed		12/29/2023	Simple	32	131			O			\$0.00	0	x
N	N	11/10/23		11/10/23	Closed		12/18/2023	Simple	24	0			Other			\$0.00	0	
N	N	11/29/23		11/29/23	Closed		12/8/2023	Simple	7	100			Commerical			\$0.00	0	x
N	N	12/05/23		12/05/23	Closed		12/18/2023	Simple	9	0			Educational			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		1/17/2024	Simple	28	184			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	930			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	1032			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	1143			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	426			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	1566			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	864			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	615			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	749			Other			\$0.00	0	
N	N	12/06/23		12/06/23	Closed		12/28/2023	Simple	16	929			Other			\$0.00	0	
N	N	12/07/23		12/07/23	Closed		12/18/2023	Simple	7	127	To ACE		Commerical			\$0.00	0	
N	N	12/11/23		12/11/23	Closed		12/18/2023	Simple	5	0			Other			\$0.00	0	
N	N	12/11/23		12/11/23	Closed		12/18/2023	Simple	5	0			Other			\$0.00	0	
N	N	12/11/23		12/11/23	Closed		12/18/2023	Simple	5	0			Other			\$0.00	0	
N	N	12/13/23		12/13/23	Closed		12/18/2023	Simple	3	0			Other			\$0.00	0	
N	N	12/18/23		12/18/23	Closed		12/29/2023	Simple	8	0			Other			\$0.00	0	
N	N	12/20/23		12/20/23	Closed		1/5/2024	Simple	10	1			Other			\$0.00	0	
N	N	12/21/23		12/21/23	Closed		1/18/2024	Simple	18	1			Other			\$0.00	0	
N	N	01/04/24		01/04/24	Closed		1/5/2024	Simple	1	0			Other			\$0.00	0	
N	N	01/04/24		01/04/24	Closed		1/31/2024	Simple	18	19			Other			\$0.00	0	
N	N	01/04/24		01/04/24	Closed		1/18/2024	Simple	10	0			Other			\$0.00	0	
N	N	01/04/24		01/04/24	Closed		1/31/2024	Simple	18	31			Other			\$0.00	0	
N	N	01/09/24		01/09/24	Closed		1/10/2024	Simple	1	0			Commerical			\$0.00	0	
N	N	01/09/24		01/09/24	Closed		1/10/2024	Simple	1	0			Commerical			\$0.00	0	
N	N	01/11/24		01/11/24	Closed		2/13/2024	Simple	22	50			Commerical			\$0.00	0	x
N	N	01/11/24		01/11/24	Closed		1/18/2024	Simple	5	0			Other			\$0.00	0	
N	N	01/18/24		01/18/24	Closed		1/31/2024	Simple	10	231			Other			\$0.00	0	x
N	N	01/17/24		01/17/24	Closed		1/18/2024	Simple	1	0			Other			\$0.00	0	
N	N	01/17/24		01/17/24	Closed		1/18/2024	Simple	1	0			Educational			\$0.00	0	
N	N	01/17/24		01/17/24	Closed		1/31/2024	Simple	10	379			Other			\$0.00	0	
N	N	01/17/24		01/27/24	Closed		1/18/2024	Simple	1	0			Other			\$0.00	0	
N	N	01/22/24		01/22/24	Closed		2/13/2024	Simple	16	149	To ACE		Commerical			\$0.00	0	

N	N	01/23/24		01/23/24	Closed		1/31/2024	Simple	8	7			Commerical			\$0.00	0	
N	N	01/30/24		01/30/24	Closed		2/1/2024	Simple	2	0			Other			\$0.00	0	
N	N	01/30/24		01/30/24	Closed		2/21/2024	Simple	16	0			Other			\$0.00	0	
N	N	01/30/24		01/30/24	Closed		2/21/2024	Simple	16	8			Other			\$0.00	0	
N	N	01/31/24		01/31/24	Closed		2/21/2024	Simple	15	0			Other			\$0.00	0	
N	N	01/31/24		01/31/24	Closed		2/21/2024	Simple	15	0			Other			\$0.00	0	
N	N	01/31/24		01/31/24	Closed		2/21/2024	Simple	15	38			Other			\$0.00	0	
N	N	01/31/24		01/31/24	Closed		2/21/2024	Simple	15	0			Other			\$0.00	0	
N	N	01/31/24		01/31/24	Closed		2/21/2024	Simple	15	1			Other			\$0.00	0	
N	N	01/31/24		01/31/24	Closed		2/27/2024	Simple	18	0			Other			\$0.00	0	x
N	N	01/31/24		01/31/24	Closed		2/13/2024	Simple	9	0			Other			\$0.00	0	
N	N	02/06/24		02/06/24	Closed		3/5/2024	Simple	19	50			Educational			\$0.00	0	x
N	N	02/15/24		02/15/24	Closed		3/6/2024	Simple	14	0			Media			\$0.00	0	
N	N	02/20/24		02/20/24	Closed		2/27/2024	Simple	5	3			Other			\$0.00	0	x
N	N	02/27/24		02/27/24	Closed		3/6/2024	Simple	6	0			Educational			\$0.00	0	
N	N	02/29/24		02/29/24	Closed		3/6/2024	Simple	4	0			Other			\$0.00	0	
N	N	03/04/24		03/04/24	Closed		3/14/2024	Simple	8	0			Other			\$0.00	0	
N	N	03/05/24		03/05/24	Closed		3/22/2024	Simple	13	0			Educational			\$0.00	0	
N	N	03/05/24		03/05/24	Closed		3/29/2024	Simple	18	9			Other			\$0.00	0	
N	N	03/05/24		03/06/24	Closed		3/18/2024	Simple	9	1			Commerical			\$0.00	0	x
N	N	03/05/24		03/06/24	Closed		3/14/2024	Simple	6	0			Other			\$0.00	0	
N	N	03/12/24		03/12/24	Closed		3/14/2024	Simple	2	0			Other			\$0.00	0	
N	N	03/14/24		03/14/24	Closed		3/29/2024	Simple	11	40	To FPS		Other			\$0.00	0	
N	N	03/19/24		03/19/24	Closed		3/29/2024	Simple	11	11	To ACC		Commerical			\$0.00	0	
N	N	03/20/24		03/20/24	Closed		4/11/2024	Simple	16	0			Other			\$0.00	0	
N	N	03/20/24		03/20/24	Closed		3/29/2024	Simple	7	8	From FBI		Media			\$0.00	0	x
N	N	03/22/24		03/22/24	Closed		3/29/2024	Simple	3	0			Commerical			\$0.00	0	
N	N	03/26/24		03/26/24	Closed		4/11/2024	Simple	12	0			Other			\$0.00	0	
N	N	03/26/24		03/26/24	Closed		4/12/2024	Simple	13	2			Other			\$0.00	0	
N	N	03/26/24		03/26/24	Closed		5/2/2024	Complex	27	36			Other			\$0.00	0	
N	N	03/27/24		03/27/24	Closed		4/18/2024	Simple	16	50			Educational			\$0.00	0	x
N	N	04/01/24		04/01/24	Closed		4/15/2024	Simple	10	7			Other			\$0.00	0	
N	N	04/03/24		04/03/24	Closed		4/11/2024	Simple	6	0			Other			\$0.00	0	
N	N	04/04/24		04/04/24	Closed		4/11/2024	Simple	5	0			Media			\$0.00	0	
N	N	04/12/24		04/12/24	Closed		4/19/2024	Simple	5	0			Media			\$0.00	0	
N	N	04/18/24		04/18/24	Closed		5/13/2024	Simple	17	0			Media			\$0.00	0	
N	N	04/19/24		04/19/24	Closed		5/13/2024	Simple	16	0			Other			\$0.00	0	
N	N	04/24/24		04/24/24	Closed		5/2/2024	Simple	6	0			Other			\$0.00	0	



I-24-054	HQ	KM	D. Meyer	Tully Rinckey PLLC	seven page referral from DCSA	Personnel	01/19/24
I-24-055	HQ	KM	C. Aamot		records between any State(s) and DCAA as a voter registration agency	Policy	01/26/24
I-24-056	HQ	KM	C. Aamot		contacts between DCAA and DEMOS	Audit	01/26/24
I-24-057	HQ	KM	C. Aamot		FOIA, FOIA Appeal, and MDR logs for 1/1/23-1/31/24 Org charts for Agency Hierarch and Executive office	Policy	01/26/24
I-24-058	HQ	KM	C. Aamot		GLOMAR responses in calendar year 2023	Policy	01/27/24
I-24-059	HQ	KM	C. Aamot		training materials for calendar year 2023 with DEI, Transgender, Equity, or Pronoun	Policy	01/27/24
I-24-060	HQ	KM	C. Aamot		all direct messages sent or received via social media accounts 1/1/23 to present	Policy	01/27/24
I-24-061	HQ	KM	C. Aamot		EEO polices, instructions, guidance with transgender, gender afiriming, pronoun and usage 1/1/21 to pres	Policy	01/27/24
I-24-062	HQ	KM	C. Aamot		list of new GS-15 or SES hires from 7/1/23 to present	Personnel	01/27/24
I-24-063	HQ	KM	C. Aamot		occupancy rates for agency largest building for 2023 and number or FTE with telework agreements as of 1	Policy	01/27/24
I-24-064	HQ	KM	C. Aamot		policies, legal opinions regarding CAI, PAI, and adtech from 1/1/18 to present	Policy	01/27/24
I-24-065	HQ	KM	J. He	U of Texas at Dallas	list of former DCAA offices	Policy	02/06/24
I-24-066	HQ	KM	O. Wang	Federal News Wire	documents and communications regarding Valisure Enterprises	Audit	02/14/24
I-24-067	HQ	KM	J. Bond		copy of last DCAA printed forms index and DCAA 5015.6 dated June 2004	Policy	02/09/24
I-24-068	HQ	KM	R. Rouabhia	Troy University	DoD contract with Atlas Advisors LLC	Audit	02/27/24
I-24-069	HQ	KM	A. Bocox		copies of sonographer contracts	Audit	02/28/24
I-24-070	HQ	KM	C. Aamot		records regarding EO 14019	Policy	03/01/24
I-24-071	HQ	KM	S. Goh	UC, Berkeley	DCAA NEPA records as a lead agency	Policy	03/04/24
I-24-072	HQ	KM	O. Ratcliff	DCAI	copy of an MDI report	Personnel	03/05/24
I-24-073	HQ	KM	J. Shafir	RSM US LLP	list of third-party firms conducting audits on behalf of DCAA	Audit	03/05/24
I-24-074	HQ	KM	D. Triplett		records regarding multiple projects	Policy	03/05/24
I-24-075	HQ	KM	R. Habimana		issue regarding DD2367 form	Policy	03/12/24
I-24-076	HQ	KM	K. Butler		records regarding a MDI	Personnel	03/14/24
I-24-077	HQ	KM	J. Rush	TENAX Tech	copy of an audit report	Audit	03/18/24
I-24-078	HQ	KM	C. Aamot		emails between DCAA and various groups regarding election issues	Policy	03/19/24
I-24-079	HQ	KM	J. Brewer	EFR	eight page referral from FBI	Personnel	03/19/24
I-24-080	HQ	KM	E. Young	Lightfoot Franklin & White	contract information regarding the Boeing AH-64 Apache helicopter	Audit	03/21/24
I-24-081	HQ	KM	C. Aamot		agency training with "SOGIE" from 1/1/22 to present	Policy	03/23/24
I-24-082	HQ	KM	C. Aamot		documents in response to Congressional inquiries, subpoenas, or communications	Policy	03/23/24
I-24-083	HQ	KM	C. Aamot		complaints, disciplinary actions, HR disputes, or settlements for or against SES and GS-15 employees	Personnel	03/24/24
I-24-084	HQ	KM	J. He	University of Texas at Dallas	list of audits conducted from FY 13-18	Audit	03/27/24
I-24-085	HQ	KM	C. Rich		copy of MDI report	Personnel	03/29/24
I-24-086	HQ	KM	T. Bunton	San Bernardio County	records regarding Atlas Fabricators	Audit	03/18/24
I-24-087	HQ	KM	M. Howell	The Daily Signal	emails between DCAA and various groups regarding election issues	Policy	04/04/24
I-24-088	HQ	KM	B. Bordelon	Politico	ethics requests regarding RAND	Personnel	04/11/24
I-24-089	HQ	KM	A. Rodriguez	Newimar, S.A.	records regarding a DoD IG Hotline case	Personnel	04/18/24
I-24-090	HQ	KM	T. Hughes		copies of contracts with AeroVironment and DoD from 2012 to present	Audit	04/18/24
I-24-091	HQ	KM	S. Wanninger		records regarding the requester	Personnel	04/23/24

N	N	04/25/24		04/25/24	Closed		5/13/2024	Simple	12	0			Other			\$0.00	0	
N	N	04/29/24		04/29/24	Closed		5/2/2024	Simple	3	0			Other			\$0.00	0	
N	N	04/29/24		04/29/24	Closed		5/2/2024	Simple	3	0			Other			\$0.00	0	
N	N	04/29/24		04/29/24	Closed		5/14/2024	Simple	11	15			Other			\$0.00	0	
N	N	05/02/24		05/02/24	Closed		5/14/2024	Simple	8	0			Media			\$0.00	0	
N	N	05/10/24		05/10/24	Closed		6/7/2024	Simple	20	0			Other			\$0.00	0	
N	N	05/16/24		05/16/24	Closed		6/7/2024	Simple	16	0			Other			\$0.00	0	
N	N	05/16/24		05/16/24	Closed		6/7/2024	Simple	16	0			Other			\$0.00	0	
N	N	05/21/24		05/21/24	Closed		6/14/2024	Simple	18	0			Other			\$0.00	0	
N	N	05/28/24		05/28/24	Closed		6/14/2024	Simple	13	0			Media			\$0.00	0	
N	N	05/28/24		05/28/24	Closed		6/7/2024	Simple	8	0			Other			\$0.00	0	
N	N	06/05/24		06/05/24	Closed		7/3/2024	Simple	20	0			Media			\$0.00	0	
N	N	06/05/24		06/05/24	Closed		7/3/2024	Simple	20	0			Media			\$0.00	0	
N	N	06/05/24		06/05/24	Closed		7/3/2024	Simple	20	0			Media			\$0.00	0	
N	N	06/05/24		06/05/24	Closed		6/7/2024	Simple	2	0			Other			\$0.00	0	
N	N	06/05/24		06/05/24	Closed		6/14/2024	Simple	7	2		From DoDIG	Media			\$0.00	0	
N	N	06/06/24		06/06/24	Closed		6/14/2024	Simple	6	0			Other			\$0.00	0	
N	N	06/06/24		06/06/24	Closed		6/14/2024	Simple	6	0			Commerical			\$0.00	0	
N	N	06/18/24		06/18/24	Closed		7/3/2024	Simple	11	0			Other			\$0.00	0	
N	N	06/18/24		06/18/24	Closed		7/3/2024	Simple	11	0			Other			\$0.00	0	
N	N	06/25/24		06/25/24	Closed		6/27/2024	Simple	2	0			Commerical			\$0.00	0	
N	N	06/26/24		06/24/24	Closed		7/3/2024	Simple	7	0			Other			\$0.00	0	
N	N	07/02/24		07/02/24	Closed		7/24/2024	Simple	15	13		To OSD	Other			\$0.00	0	
N	N	07/08/24		07/08/24	Closed		7/24/2024	Simple	12	0			Other			\$0.00	0	
N	N	07/08/24		07/08/24	Closed		7/12/2024	Simple	4	0			Other			\$0.00	0	
N	N	07/08/24		07/08/24	Closed		7/24/2024	Simple	12	0			Other			\$0.00	0	
N	N	07/16/24		07/16/24	Closed		8/8/2024	Simple	17	15			Other			\$0.00	0	
N	N	07/17/24		07/17/24	Closed		7/24/2024	Simple	5	0			Other			\$0.00	0	
N	N	07/19/24		07/19/24	Closed		8/8/2024	Simple	14	100			Commerical			\$0.00	0	x
N	N	07/31/24		07/31/24	Closed		8/21/2024	Simple	15	304		To ACC, DCMA, State	Commerical			\$0.00	0	
N	N	07/31/24		07/31/24	Closed		8/8/2024	Simple	6	0			Commerical			\$0.00	0	
N	N	08/05/24		08/05/24	Closed		9/10/2024	Complex	25	48		From DoDIG	Other			\$0.00	0	
N	N	08/05/24		08/05/24	Closed		9/4/2024	Simple	20	716		To DoDIG	Commerical			\$0.00	0	
N	N	08/07/24		08/07/24	Closed		8/9/2024	Simple	2	0			Other			\$0.00	0	
N	N	08/13/24		08/13/24	Closed		9/13/2024	Complex	22	33		From DoDIG	Other			\$0.00	0	
N	N	08/23/24		08/23/24	Closed		9/4/2024	Simple	7	0			Other			\$0.00	0	
N	N	08/30/24		08/30/24	Closed		9/4/2024	Simple	2	0			Other			\$0.00	0	



I-24-092	HQ	KM	K. Morris		POCs for purchasing surplus from DoD	Policy	04/25/24
I-24-093	HQ	KM	S. Wanninger		records regarding the requester	Personnel	04/27/24
I-24-094	HQ	KM	H. Smith		banking records of the requester	Personnel	04/27/24
I-24-095	HQ	KM	C. Aamot		FOIA, FOIA Appeal, and MRD logs for FY 24 1st qtr	Policy	04/29/24
I-24-096	HQ	KM	M. Howell	The Daily Signal	records regarding listening session for EO 14019 from 1/20/21 to present	Policy	05/02/24
I-24-097	HQ	KM	J. Hicks		copies of bids for combat arms ear plugs from 1/1/16 to 12/31/22	Audit	05/09/24
I-24-098	HQ	KM	J. Turner		copy of 1962 documentary film	Audit	05/16/24
I-24-099	HQ	KM	C. Mann		Sandia Labs land ownership in California	Audit	05/16/24
I-24-100	HQ	KM	C. Elwood		records regarding a third party	Personnel	05/20/24
I-24-101	HQ	KM	R. Klaczyk	POGO	records regarding Balfour Beatty Communities and DoD from 12/22/21 to present	Audit	05/28/24
I-24-102	HQ	KM	K. Kwiatkowski		records regarding the requester	Personnel	05/28/24
I-24-103	HQ	KM	No Name	Federal News Wire	documents mentioning Valisure from 1/1/23 to 8/31/23	Audit	06/03/24
I-24-104	HQ	KM	No Name	Federal News Wire	documents showing NDAA study to assess risks to DoD pharmaceutical supply chain	Policy	06/03/24
I-24-105	HQ	KM	No Name	Federal News Wire	correspondence concerning NDAA study to assess risks to DoD pharmaceutical supply chain	Policy	06/03/24
I-24-106	HQ	KM	No Name	Federal News Wire	emails ending in valisure.com from 1/1/23 to 8/31/23	Policy	06/03/24
I-24-107	HQ	KM	K. Kwiatkowski		records regarding the requester	Personnel	06/04/24
I-24-108	HQ	KM	B. Bordelon	Politico	two page referral from DoDIG	Personnel	06/05/24
I-24-109	HQ	KM	J. Merkwon		records regarding a contract	Audit	06/06/24
I-24-110	HQ	KM	H. Turner	Bid Lab	records regarding WHS contract	Audit	06/06/24
I-24-111	HQ	KM	C. Aamot		records regarding political appointees from 1/1/24 to present	Personnel	06/16/24
I-24-112	HQ	KM	C. Aamot		copies of FOIA GLOMAR responses from 1/1/24 to present	Policy	06/16/24
I-24-113	HQ	KM	A. Carlton	NOTIONZE	contact information for DCAA employees	Personnel	06/25/24
I-24-114	HQ	KM	No Name		records regarding requester issue	Personnel	06/25/24
I-24-115	HQ	KM	C. Jackson	Center for American Progress	records regarding EO 13957	Policy	06/28/24
I-24-116	HQ	KM	A. Fine	USSF	Cost breakdowns of DoD projects from 1/1/00 to 12/31/23	Audit	07/03/24
I-24-117	HQ	KM	S. Vergara		records regarding the requester and contract information	Personnel	07/05/24
I-24-118	HQ	KM	No Name		records regarding requester issue	Personnel	07/05/24
I-24-119	HQ	KM	B. Green		Summary of the MDI Findings	Personnel	07/16/24
I-24-120	HQ	KM	P. 4God		records regarding requester issue	Personnel	07/16/24
I-24-121	HQ	KM	S. Takagi	EY	audit plans for FY 25 and 26	Audit	07/18/24
I-24-122	HQ	KM	S. Lerner	White & Case LLP	records regarding two contractors and a whistleblower	Audit	07/30/24
I-24-123	HQ	KM	E. Lesser	ClearanceJobs	list of contracting companies with FCL	Audit	07/31/24
I-24-124	HQ	KM			48 page referral from DoDIG	Personnel	08/02/24
I-24-125	HQ	KM	J. Rossler	Bochner PLLC	documents regarding fraud investigation of Mission 1st Group Inc.	Audit	08/02/24
I-24-126	HQ	KM	D. Ball		records regarding the requesters	Personnel	08/06/24
I-24-127	HQ	KM	T. Nelson		33 pages from DoD IG	Personnel	08/09/24
I-24-128	HQ	KM	L. Fleck		contracts between Nvidia and DoD from 2014	Audit	08/22/24
I-24-129	HQ	KM	No Name		records regarding requester issue	Personnel	08/27/24





											No Records	0.5
											No Records	0.5
											No Records	0.5
x						x						17
											No Records	48.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											No Records	48.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
x						x						1.1
											No Records	0.5
											No Records	24.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											No Records	0.5
											Records Referred	26.45
											No Records	0.5
											No Records	0.5
											No Records	0.5
x						x						53
											No Records	0.5
												126.5
											Records Referred	126
											Not an Agency Record	0.5
											Open Case, b5	48
x						x					Records Referred	155.9
											No Records	0.5
						x					Open Case, b5	48
											Not an Agency Record	0.5
											Not an Agency Record	0.5

