|  |   | INITIAL FOIA REQUESTS  |                               |                      |                         |  |                         |                            |  |                 |                    |                |                         |                              |                            |                    |                   |                            |                 |                     |                      |   |
|--|---|--|-------------------------------|----------------------|-------------------------|--|-------------------------|----------------------------|--|-----------------|--------------------|----------------|-------------------------|------------------------------|----------------------------|--------------------|-------------------|----------------------------|-----------------|---------------------|----------------------|---|
| Incal  |   | Requester Information  |                               |                      | Considered              | Consider                               | Clean                   | Dates                      |  | W-6             |                    |                |                         | Fees                         |                            | Dament             | Daminat           | Demont                     | Disposition     |                     |                      |   |
| A Loggi<br>FOIA# Action d By                       | e Requester<br>Name Organization                            | Description of Request   | Request Type                  | Requested F          | Processing<br>Requested | Processing Receive<br>Granted d        | Starts Suspense Ticking | Case Days<br>Status Tolled | Simple or<br>Completed Complex                         | Working<br>Days | Pages<br>Processed | Referral Consu | tation<br>(To Categor   | Waiver Waiver<br>Reg Granted | Charned Paid               | Granted<br>in Full | Denied<br>in Part | Denied<br>in Full B1 B2 B3 | B4 B5 B         | 6 R7 R8             | Statutes<br>R9 Cited | Other Processing<br>Reasons Costs                           |
| L24-133 HO KM                                      | K Sprout  | non-selection interview feedback<br>records regarding IG investigations of RAND and key words; case file for I-24-088-H  | Personnel                     | 09/09/24             | N                       | N 09/13/24                             | 09/13/24                | Closed                     | ######## Simple  | 21              | 0                  |                | Other<br>Media<br>Other |                              | \$0.00<br>\$0.00<br>\$0.00 | 0                  | ×                 |                            |                 |                     |                      | Withdrawn 0.5<br>60.8                                       |
| I-24-136 HQ KM<br>I-24-138 HQ KM<br>I-25-001 HQ KM | C. Aamot<br>C. Aamot  | documents and final reports submitted to GAO mentioning Antideficiency Act or Report<br>FOIA and MDR logs for the fourth quarter of FY 2024  | Personnel<br>Policy<br>Policy | 09/27/24             | N                       | N 09/20/24<br>N 09/24/24<br>N 10/01/24 | 10/01/24                | Closed<br>Closed<br>Closed | ######## Simple<br>######## Simple<br>10/4/2024 Simple | 3               | 1                  |                | Other                   |                              | \$0.00                     | 0                  | ×                 |                            |                 |                     |                      | No Records 0.5<br>48.5                                      |
| I-25-002 HQ KM<br>I-25-003 HQ KM                   |   | Specifications for actuating cylinders<br>correspondence between Rep. Eric Burlison and DCAA between 1/1/23 to present.  | Audit<br>Policy               | 10/09/24<br>10/16/24 | N<br>N                  | N 10/09/24<br>N 10/17/24               | 10/09/24                | Closed                     | ####### Simple<br>####### Simple                       | 4<br>20         | 0                  |                | Other<br>Other          |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | No Records 0.5<br>No Records 48.5                           |
| 1-25-004 HQ KM                                     | A. Toh NYU School of Law                                    | audit records and contract information regarding Scale AI  | Audit                         | 10/18/24             | N                       | N 10/22/24                             | 10/22/24                | Closed                     | ####### Simple   | 5               | 0                  |                | Education               | al                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | No Records 0.5  |
| 1-25-005 HQ KM                                     | A. Toh NYU School of Law                                    | audit records and contract information regarding Anduril   | Audit                         | 10/18/24             | N                       | N 10/22/24                             | 10/22/24                | Closed                     | ####### Simple   | 5               | 0                  |                | Education               | al                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | No Records 0.5  |
| LOS DOS NO MA                                      | I Kim   | records regarding Army maintenance shop management   | Defen:                        | 10/18/24             | N                       | N 10/22/24                             | 10/22/24                | Closed                     | ######## Simple  |                 |                    |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5  |
| 1-25-007 HQ KM                                     |   | audits regarding Mina Coro and Red Start Enterprises   | Audit                         | 10/18/24             | N                       | N 10/22/24                             | 10/22/24                | Closed                     | ####### Simple   | 5               | 0                  | To.            | Media                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     | 1                    | No Records 0.5  |
| I-25-008 HQ KM                                     | J. Rossler Bochner PLLC                                     | 37 page referral from DoDIG  | Policy                        | 10/22/24             | N                       | N 10/22/24                             | 10/22/24                | Closed                     | ####### Simple   | 17              | 37 E               | OUSA           | Commerie                | al                           | \$0.00                     | 0                  | х                 |                            |                 |                     | +                    | Not an  |
| 1-25-009 HQ KM                                     | I K Davis   | maintenance contracts at Fort Liberty  | Audit                         | 11/04/24             | N                       | N 11/05/24                             | 11/05/24                | Closed                     | ####### Simple   | 7               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     | í                    | Agency<br>Record 0.5  |
| 1-25-010 HQ KM<br>1-25-011 HQ KM                   |   | DoD contracts with Honevwell Aeroscace from 2021 to present<br>contracts and records regarding Texas Woman's University  | Audit                         | 11/04/24             | N<br>N                  | N 11/05/24<br>N 11/12/24               |                         | Closed                     | ######## Simple  | 7               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 | ++                  |                      | No Records 0.5  No Records 48.5                             |
| 1-25-011 HQ KM                                     | B. Smith  | contracts and records regarding Texas Woman's University copies of FOIA appeal final response letters citing FOIA exemption b4   | Audit                         | 11/14/24             | N<br>N                  | N 11/12/24<br>N 11/14/24               | 11/12/24                | Closed                     | 12/3/2024 Simple                                       | 14              | 0                  |                | Other                   | ai                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | No Records 48.5<br>No Records 0.5<br>Not an                 |
| I-25-013 HQ KM                                     | J. Keen Arizona State U.                                    | historical subcontract report from the Electronic Subcontract Reporting System for DoD   | Audit                         | 11/19/24             | N                       | N 11/22/24                             | 11/22/24                | Closed                     | ####### Simple   | 12              |                    |                | Education               | al                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5  |
| I-25-013 HQ KM<br>I-25-014 HQ KM<br>I-25-015 HQ KM | B. Bordelon Politico  | Three page referral from DoDIG records regarding FOIA search scoping issues from 6/1/23 to 1/1/24  | Personnel<br>Policy           | 11/21/24<br>11/25/24 | N<br>N                  | N 11/22/24<br>N 11/26/24               | 11/22/24<br>11/26/24    | Closed                     | 12/3/2024 Simple<br>12/3/2024 Simple                   | 4               | 6                  |                | Media<br>Media          |                              | \$0.00                     | 0                  | ×                 |                            |                 |                     |                      | 13.4  |
| I-25-016 HQ KM<br>I-25-017 HQ KM                   | E. Stuart<br>B. Oster                                       | records regarding possible fraud in UK elections<br>correspondence between Rep. Burgess Owens and DCAA between 2022 to present   | Policy<br>Policy              | 12/03/24<br>12/03/24 | N<br>N                  | N 12/04/24<br>N 12/04/24<br>N 12/10/24 | 12/04/24<br>12/04/24    | Closed                     | ####### Simple<br>####### Simple                       | 5<br>11         | 0                  |                | Other<br>Other          |                              | \$0.00<br>\$0.00           | 0                  |                   |                            |                 |                     |                      | 26.3<br>No Records 0.5<br>No Records 12.5<br>No Records 0.5 |
| I-25-018 HQ KM                                     | R. Miles  | records regarding the requester  | Personnel                     | 12/09/24             | N                       | N 12/10/24                             | 12/10/24                | Closed                     | ####### Simple   | 1               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      |   |
| I-25-019 HQ KM                                     | I N. Sawaha   | records regarding arms sales to Jordan from 1/21 to present  | Policy                        | 12/09/24             | N                       | N 12/10/24                             | 12/10/24                | Closed                     | ####### Simple   | 1               | 0                  |                | Other                   | $\perp$                      | \$0.00                     | 0                  |                   |                            | +++             | 111                 |                      | Not an<br>Agency<br>Record 0.5<br>Not an                    |
| I-25-020 HQ KM                                     | J. Leong Cal Berkeley                                       | Army contract regarding Red Cat Holdings in 2024   | Audit                         | 12/10/24             | N                       | N 12/11/24                             | 12/11/24                | Closed                     | ######## Simple  | 4               | 0                  |                | Education               | 4                            | \$0.00                     | 0                  |                   |                            |                 |                     | 1                    | Agency<br>Record 0.5  |
|  | I S. Kemonae Brunel University                              | records regarding root one records are 2024  | Audit                         | 12/12/24             | N                       | N 12/17/24                             | 12/17/24                | Closed                     | ######## Simple  | 2               |                    |                | Education               | al                           | \$0.00                     | 0                  |                   | x                          |                 | ×                   |                      | Open Case,<br>b7A 12.5                                      |
|  | West Texas<br>Lighthouse for the                            |  |                               |                      |                         |  |                         |                            |  |                 |                    |                |                         |                              |                            |                    |                   |                            |                 |                     |                      |   |
| 1-25-022 HQ KM                                     | T. Bell Blind   | list of purchase card holders  | Personnel                     | 12/17/24             | N                       | N 12/17/24<br>N 12/19/24               | 12/17/24                | Closed                     | ####### Simple   | 2               | 0                  |                | Commerie                | al                           | \$0.00                     | 0                  |                   |                            | +++             |                     | +                    | No Records 0.5  |
|  | M. Howell Heritage Foundation M. Howell Heritage Foundation | communications regarding system updates and terms regarding federal records retention and deletion 11/<br>communications regarding system updates and terms regarding federal records retention and deletion 7/1 |                               | 12/10/24             | N<br>N                  |  | 12/23/24 12/19/24       | Closed                     | 1/28/2025 Simple<br>1/28/2025 Simple                   | 5               | 0                  |                | Media                   |                              | \$0.00                     | 0                  |                   |                            | +++             | +                   |                      | Withdrawn 0.5   |
|  | University of Texas  J. He at Dalas                         | communications redarding system updates and terms redarding tederal records reterision and deletion 7/1 List of audits conducted by DCAA from FY01 to FY24   | Audit                         | 12/20/24             | N N                     | N 12/19/24<br>N 12/20/24               | 12/20/24                | Closed                     | 1/28/2025 Simple                                       | 21              | 100                |                | Education               | al                           | \$0.00                     | 0 x                |                   |                            |                 |                     | 1 1                  | 78.5  |
| 1-25-026 HQ KM                                     | C. Aamot  | SES hired in 2024 and updated org charts   | Personnel                     | 12/23/24             | N                       | N 01/07/25                             | 01/07/25                | Closed                     | 1/28/2025 Simple                                       | 16              | 37                 |                | Other                   |                              | \$0.00                     | 0                  | ×                 |                            |                 |                     | =                    | 59.6<br>Not an  |
| 1-25-027 HQ KM<br>1-25-028 HQ KM                   | R. Wilty Smith & Fawer                                      | records regarding ownership of Gravios Aluminum Boats  | Audit                         | 12/28/24             | N                       | N 01/07/25                             | 01/07/25                | Closed                     | 1/14/2025 Simple                                       | 4               | 0                  |                | Commerie                | al                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5  |
| I-25-028 HQ KM                                     | C. Aamot  | HO occupancy/vacancy data for 2024   | Personnel                     | 01/03/25             | N                       | N 01/07/25                             | 01/07/25                | Closed                     | 1/14/2025 Simple                                       | 4               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | No Records 0.5<br>Not an                                    |
| 1-25-029 HQ KM                                     | W. Chan U Penn  | records regarding the ARCHES project between DoD and various universities  | Audit                         | 01/04/25             | N                       | N 01/07/25                             | 01/07/25                | Closed                     | 1/14/2025 Simple                                       | 4               | 0                  |                | Education               | al                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5  |
| 1-25-030 HQ KM                                     | W. Chan U Penn  | contracts and records regarding Devcom Army Laboratory Research and various universities   | Audit                         | 01/04/25             | N                       | N 01/07/25                             | 01/07/25                | Closed                     | 1/14/2025 Simple                                       |                 |                    |                | Education               |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Not an<br>Agency<br>Record 0.5<br>Not an                    |
|  |   |  | 7666                          |                      | .,                      | 1 01107123                             | 01107123                | Counce                     | 101412020 Cilipia                                      | -               |                    |                | Lucino                  |                              | 40.00                      |                    |                   |                            |                 |                     | 7                    | Not an<br>Agency  |
| I-25-031 HQ KM<br>I-25-032 HQ KM                   | W. Chan U Penn<br>J. Honea                                  | contracts and records regarding DCIST and the Israeli Ministry of Defence<br>records regarding the requester   | Audit<br>Personnel            | 01/04/25<br>01/05/25 | N<br>N                  | N 01/07/25<br>N 01/07/25               | 01/07/25<br>01/07/25    | Closed                     | 1/14/2025 Simple<br>1/14/2025 Simple                   | 4               | 0                  |                | Education<br>Other      | al                           | \$0.00<br>\$0.00           | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5<br>No Records 0.5                      |
|  |   |  |                               |                      |                         |  |                         |                            |  |                 |                    |                |                         |                              |                            |                    |                   |                            |                 |                     |                      | Not an<br>Agency<br>Record 0.5                              |
| I-25-033 HQ KM<br>I-25-034 HQ KM                   | C. Aamot<br>C. Aamot  | copy of agency infranet site records regarding the agency's 25 oldest open FOIA requests   | Policy<br>Policy              | 01/06/25             | N<br>N                  | N 01/07/25<br>N 01/07/25               | 01/07/25                | Closed<br>Closed           | 2/4/2025 Simple<br>1/8/2025 Simple                     | 19<br>1         | 0                  |                | Other                   |                              | \$0.00<br>\$0.00           | 0                  |                   |                            |                 |                     |                      |   |
| L25.035 HQ KM                                      | S. Bolin  | information regarding the too 25 salaries at DoD   | Perromel                      | 01/12/25             | N                       | N 01/14/25                             | 01/14/25                | Closed                     | 1/28/2025 Simple                                       | 9               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Not an<br>Agency<br>Record 0.5                              |
|  |   |  | 1 51 201 151                  |                      |                         |  |                         |                            |  |                 |                    |                |                         |                              |                            |                    |                   |                            |                 |                     |                      | Not an<br>Agency  |
| 1-25-036 HQ KM                                     | I S. Bolin  | DoD wide org charts  | Personnel                     | 01/12/25             | N                       | N 01/14/25                             | 01/14/25                | Closed                     | 1/28/2025 Simple                                       | 9               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5<br>Not an                              |
| 1-25-037 HQ KM                                     | N. Wallace  | records regarding funding to Somalia   | Policy                        | 01/13/25             | N                       | N 01/14/25                             | 01/14/25                | Closed                     | 1/28/2025 Simple                                       | 9               | 0                  |                | Commerie                | al                           | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Agency<br>Record 0.5  |
| I-25-038 HQ KM                                     | J. Shafir RSM US LLP  | list of planned accounting and estimating audits for FY25  | Audit                         | 01/13/25             | N                       | N 01/14/25                             | 01/14/25                | Closed                     | 2/5/2025 Simple  | 15              | 10                 |                | Commerie                | al                           | \$0.00                     | 0 x                |                   |                            |                 |                     |                      | 3.5   |
| 1-25-039 HQ KM                                     | A. Royal Duke University                                    | logs of media requests from 1/1/00 to present  | Policy<br>Personnel           | 01/31/25<br>01/30/25 | N<br>N                  | N 01/31/25<br>N 01/31/25               | 01/31/25                | Closed<br>Closed           | 2/25/2025 Simple<br>2/25/2025 Simple                   | 16              | 1                  |                | Education               | al                           | \$0.00<br>\$0.00           | 0 x                | ×                 |                            |                 |                     |                      | 0.8   |
| 1-25-040 HQ KM<br>1-25-041 HQ KM                   | J. Bond   | names and contact information for FLA staff copy of EPIC contract and staff  | Personnel                     | 01/30/25             | N                       | N 01/31/25                             | 01/31/25                | Closed                     | 2/25/2025 Simple                                       | 16              | 2                  |                | Other                   |                              | \$0.00                     | 0                  | x                 |                            |                 |                     | $\dashv$             | Not an  |
| I-25-042 HQ KM                                     | N. Leonhardt  | listing of NGO's receiving DoD grants from 2021-2025   | Policy                        | 02/06/25             | N                       | N 02/07/25                             | 02/07/25                | Closed                     | 2/25/2025 Simple                                       | 11              | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     | ľ                    | Agency<br>Record 0.5  |
|  | E. Rasmussen BDO  | Accounting System review schedule  | Audit                         | 02/12/25             | N                       | N 02/13/25                             | 02/13/25                | Closed                     | 3/12/2025 Simple                                       | 19              | 10                 |                | Commerie                | al                           | \$0.00                     | 0 x                |                   |                            |                 | $\bot \bot \rbrack$ | $\bot$               | 123.5   |
| 1-25-044 HQ KM                                     | E. Rasmussen BDO  | Estimating System review schedule  | Audit<br>Personnel            | 02/09/58             | N<br>N                  | N 02/13/25<br>N 02/18/25               | 02/13/25                | Closed                     | 3/12/2025 Simple                                       | 19              | 10                 |                | Commerie                | al                           | \$0.00                     | 0 x                |                   |                            | $\sqcup \sqcup$ | 111                 | $\rightarrow$        | No Records 0.5  |
| 1-25-045 HQ KM<br>1-25-046 HQ KM                   |   | records regarding the requester<br>request to audit requester's mortgage   | Personnel<br>Personnel        | 02/17/25             | N                       | N 02/18/25<br>N 02/18/25               | 02/18/25<br>02/18/25    | Closed                     | 2/25/2025 Simple<br>2/25/2025 Simple                   | 5               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            | H               | H                   | +                    | No Records 0.5<br>No Records 0.5                            |
| 1-25-047 HQ KM                                     | S. Leman Services   | list of all audits by DCAA for FYs 2021, 2022, and 2023  | Audit                         | 02/19/25             | N                       | N 02/19/25                             | 02/19/25                | Closed                     | 3/5/2025 Simple  | 10              | 50                 |                | Commerie                | al                           | \$0.00                     | 0 x                |                   |                            | +++             | +++                 | +                    | Not an  |
| I-25-048 HQ KM                                     | J. Piper  | copy of RFP for armored Tesla trucks   | Audit                         | 02/19/25             | N                       | N 02/19/25                             | 02/19/25                | Closed                     | 3/5/2025 Simple  | 10              | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Not an<br>Agency<br>Record 0.5                              |
| I-25-049 HQ KM                                     | Kerr Russell and M. Clancy Weber, PLC J. Gillum WSJ         | audit report for LGC Global  | Audit                         | 02/21/25             | N                       | N 02/25/25<br>N 02/27/25               | 02/25/25                | Closed                     | 3/20/2025 Simple                                       | 17              | 26 U               | To<br>JSACE    | Commerie                | al                           | \$0.00                     | 0                  |                   |                            |                 | $\bot \bot \rbrack$ |                      | Referred 52.4   |
| 1-25-050 HQ KM                                     | J. Gitum WSJ Schulte Roth Zabel LLP                         | copies of agreements with DOGE audits regarding the Virginia class submarine program   | Audit                         | 02/26/25             | N<br>N                  | N 02/27/25<br>N 02/28/25               | 02/25/25                | Closed                     | 3/20/2025 Simple<br>3/20/2025 Simple                   | 17              | 0                  |                | Comment                 | al                           | \$0.00                     | 0                  |                   |                            | +++             |                     | + - 1'               | No Records 0.5  |
| I-25-052 HQ KM                                     | No Name   | Information regarding sabotage   | Personnel                     | 02/27/25             | N N                     | N 02/28/25<br>N 02/28/25               | 02/28/25                | Closed                     | 3/5/2025 Simple  | 3               | ŏ                  |                | Other                   |                              | \$0.00                     | ŏ                  |                   |                            | ++              |                     |                      | No Records 0.5  |
| I-25-053 HQ KM                                     | M. Main NOTIONIZE   | list of employee's names and information   | Personnel                     | 02/28/25             | N                       | N 02/28/25                             | 02/28/25                | Closed                     | 3/28/2025 Simple                                       | 20              | 0                  | -              | Commerie                | al                           | \$0.00                     | 0                  |                   |                            | +++             | +++                 | 1 11                 | No Records 0.5<br>Not an                                    |
| I-25-054 HQ KM                                     | J. Jacianis   | copy of Army Modular Handoun System contract   | Audit                         | 03/05/25             | N                       | N 03/06/25                             | 03/06/25                | Closed                     | 3/20/2025 Simple                                       | 10              | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     | 1                    | Agency<br>Record 0.5  |
|  |   |  |                               |                      |                         |  |                         |                            |  |                 | . T                |                |                         |                              |                            |                    |                   |                            | ПП              | $\prod$             |                      | Not an<br>Agency<br>Record 0.5                              |
| I-25-055 HQ KM<br>I-25-056 HQ KM                   | J. Black The Information L. Russo                           | records regarding the DoD AI program called Thunderforge records regarding FRNO 2024-14243   | Audit<br>Audit                | 03/06/25             | N<br>N                  | N 03/11/25<br>N 03/11/25               | 03/11/25<br>03/11/25    | Closed<br>Closed           | 3/12/2025 Simple<br>4/2/2025 Simple                    | 1<br>16         | 66                 |                | Media<br>Other          |                              | \$0.00<br>\$0.00           | 0                  | ×                 |                            |                 |                     | 1 1                  | Record 0.5<br>68.5<br>Not an                                |
| 1-25-057 HQ KM                                     | Circle Group  | distributions and discrepancies regarding DoD contracts  | Acadit                        | 03/11/25             | N                       | N 03/11/25                             | 03/44/26                | Closed                     | 3/12/2025 Simple                                       |                 |                    |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 | 1   1               |                      | Not an<br>Agency<br>Record 0.5                              |
| 1-25-058 HQ KM                                     | L. Garvin DCAA  | distributions and discrepancies regarding Doc contracts records regarding Deferred Resignation Program   | Personnel                     | 03/11/25             | N<br>N                  | N 03/11/25<br>N 03/12/25               | 03/12/25                | Closed                     | 3/20/2025 Simple                                       | 6               | ĭ                  |                | Other                   |                              | \$0.00                     | 0 x                |                   |                            |                 |                     |                      | Not an  |
| 1-25-059 HQ KM                                     | I M. Childers   | SOFA agreement with Constellis/Triple Canopy for the CSI Israel site 512   | Audit                         | 03/12/25             | N                       | N 03/12/25                             | 03/12/25                | Closed                     | 3/20/2025 Simple                                       | 6               | 0                  |                | Other                   |                              |                            |                    |                   |                            | Ш               |                     | 1                    | Agency<br>Record 0.5  |
|  |   |  |                               | 0207/25              |                         | N 03/13/25                             | 03/13/25                | Closed                     |  |                 |                    |                |                         |                              | \$0.00                     |                    |                   |                            |                 |                     | ľ                    | Not an<br>Agency<br>Record 0.5                              |
| I-25-060 HQ KM<br>I-25-061 HQ KM                   | E. Golden   | Review of DoD contracts in Iraq with Aeais Private Security<br>Audt of Blackwater security contracts from 03-10  | Audit<br>Audit                | 03/07/25             | N<br>N                  | N 03/13/25<br>N 03/13/25               | 03/13/23                | Closed                     | 3/20/2025 Simple<br>4/3/2025 Simple                    | 5<br>15         | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            | $\pm \pm \pm$   | $\pm \pm$           |                      | Record 0.5<br>No Records 0.5<br>Not an                      |
| L25.062 HO   | F Golden  | Audt of Triple Cannov security contracts from 03-10  | Aurit                         | 03/07/25             | N                       | N 03/13/04                             | 02/12/06                | Closed                     | 3/20/2025 Simula                                       | ĸ               | 0                  |                | Other                   |                              | \$0.00                     | 0                  |                   |                            |                 |                     |                      | Not an<br>Agency<br>Record 0.5                              |
| -20-002   FG   KM                                  | L couldi  | Present or Trible Company accounty COME BIOS HORITUS-TO  | Lenon                         | 33/01/20             | IN .                    | in juar13/25                           | Uar13/25                | UNDEU                      | GEO/ZUZU JOHIDIĞ                                       | D               | ~                  |                | Ouer                    | 1 1                          | 80.00                      | ·                  |                   |                            |                 |                     |                      | 10.5  |

|   |   |  | T  |  |  |   |   |  |   |  |  |   |   |  |                                       |     |        |        |     | Not an   |  |
|---|---|--|--|--|--|---|---|--|---|--|--|---|---|--|---------------------------------------|-----|--------|--------|-----|--|--|
| 1-25-063  | HQ KM   | E. Golden  | Audit of Titan security contracts from 03-10  Audit of DynCorp security contracts from 03-10   | Audit<br>Audit   | 03/07/25 N<br>03/07/25 N   |   | N 03/13/25<br>N 03/13/25  | 03/13/25 Closed<br>03/13/25 Closed   | 3/20/2025 Simple<br>4/2/2025 Simple   | 5 0<br>14 0                                      |  | Other   | \$0<br>\$0  | 00 0   |                                       |     |        |        |     | Agency<br>Record<br>No Records   | 0.5  |
| 1-25-065  | HQ KM   | K. Porter Bloomberg  | reports regarding labor and timecard fraud by Boeing from 2019-23  | Audit  | 03/12/25 N   |   | N 03/13/25  | 03/13/25 Closed  | 4/2/2025 Simple   | 14 0   |  | Media   | \$0   | 00 0   |                                       |     |        |        |     | No Records<br>Not an   | 0.5  |
| 1-25-066  | HQ KM   | J. O'Callahan RSM US LLP   | 2025 accounting system schedule  | Audit  | 03/12/25 N<br>03/17/25 N   |   | N 03/13/25<br>N 03/17/25  | 03/13/25 Closed<br>03/17/25 Closed   | 3/20/2025 Simple<br>4/2/2025 Simple   | 5 0  |  | Commerical  | so<br>so  |  |                                       |     |        |        |     | Agency<br>Record   | 0.5  |
| 1-25-067<br>1-25-068<br>1-25-069  | HQ KM   | J. O'Callahan RSM US LLP E. Sims C. Aamot J. Blazzek DCAA R. Ballahus WSJ  | coov of witness statement to DCAA KG<br>documents regarding finalizing DEIA and EAP from 1/20/21 to 1/19/25<br>RA final decision documentation   | Personnel Policy Personnel   | 03/18/25 N   |   | N 03/19/25  | 03/19/25 Closed<br>03/26/25 Closed   | 4/17/2025 Simple<br>3/31/2025 Simple  | 21 0   |  | Other<br>Other  | \$0<br>\$0  | 00 0   | ^                                     |     |        | ^      |     | No Records<br>Withdrawn  | 49.5<br>0.5<br>0.5   |
|   |   |  | ist of names of employees that filed 278 forms since 11/6/24   | Personnel  | 03/26/25 N   |   | N 03/27/25  | 03/27/25 Closed  | 4/2/2025 Simple   | 3 0<br>4 1                                       |  | Media   | \$0   | 00 0   |                                       |     |        |        |     |  | 0.8  |
| I-25-071<br>I-25-072  | HQ KM   | H. Jackson<br>S. Startz  | list of bids for DoD contracts<br>audits regarding contractors in Alaska   | Audit<br>Audit   | 03/26/25 N<br>03/28/25 N<br>03/30/25 N   |   | N 03/27/25<br>N 03/31/25<br>N 03/31/25<br>N 04/01/25  | 03/27/25 Closed<br>03/31/25 Closed<br>03/31/25 Closed<br>04/01/25 Closed   | 4/2/2025 Simple<br>4/2/2025 Simple<br>4/2/2025 Simple<br>4/25/2025 Simple   | 4 0<br>2 0                                       |  | Other   | \$0<br>\$0<br>\$0   | 00 0   |                                       |     |        |        |     | No Records<br>No Records<br>No Records   | 0.5  |
|   | HQ KM<br>HQ KM  |  | audits regarding contracts at Fort Wainwright Alaska<br>records regarding DCAA IG Case FRNO 2025-01486   | Audit<br>Personnel   | 03/31/25 N   |   | N 04/01/25  | 04/01/25 Closed  | 4/25/2025 Simple  | 18 1   | 7  | Other   | \$0   | 00 0   | ×                                     |     |        | ×      |     | NO RECOIDS   | 0.5<br>77.6  |
| 1-25-075  | но км   | E. Mack Services   | list of all audits by DCAA for FY24  | Audit  | 03/21/25 N   |   | N 04/01/25  | 04/01/25 Closed  | 4/25/2025 Simple  | 18 1   |  | Commerical  | \$0   | 00 0   |                                       |     |        |        |     |  | 51.5   |
|   |   |  |  |  |  |   |   |  |   |  | DCMA,<br>ACE,<br>ACC,<br>NavSea,<br>Gulfcoast, |   |   |  |                                       |     |        |        |     |  |  |
|   |   |  |  |  |  |   |   |  |   |  | NavSea,<br>Gulfonast                           |   |   |  |                                       |     |        |        |     |  |  |
| 1-25-076  | но км   | S. Startz  | 23 DCAA audit reports listed in the DoD IG semi-annual report to congress  | Audit  | 04/02/25 N   |   | N 04/03/25  | 04/03/25 Closed  | 4/28/2025 Simple  | 18 (   | USAF,<br>State                                 | Other   | so  | 00 0   |                                       |     |        |        |     | Records<br>Referred  | 48.5   |
| 1-25-076  | HQ KM   |  | task order for a contact awarded for years 2024-2029   | Audit  | 04/02/25 N   |   | N 04/03/25<br>N 04/03/25  | 04/03/25 Closed  | 4/25/2025 Simple  | 16   | )  | Other   | \$0<br>\$0  |  |                                       | +   |        |        |     | No Records   | 0.5  |
| 1-25-078<br>1-25-079  | HQ KM   | J. O'Callahan RSM US LLP<br>S. Startz  | DCAA Estimating System audit schedule for 2025 and bevond<br>26 DCAA audit reports listed in the DoD IG semi-annual report to congress   | Audit<br>Audit   | 04/02/25 N<br>04/03/25 N   |   | N 04/03/25<br>N 04/03/25  | 04/03/25 Closed<br>04/03/25 Closed   | 4/25/2025 Simple<br>6/17/2025 Simple  | 16<br>51 2                                       | 6  | Other   | \$0<br>\$0  | 00 0   | ×                                     |     | x      | x      |     | Notan  | 82.4   |
| 1-25-080  | но км   | A. Rahman Princeton University   | copy of contract between IMD and Princeton University  | Audit  | 04/04/25 N   |   | N 04/08/25  | 04/08/25 Closed  | 4/25/2025 Simple  | 13   | ,  | Educational   | so  | 00 0   |                                       |     |        |        |     | Agency<br>Record   | 0.5  |
| I-25-081<br>I-25-082  | но км   | S.Ghenee<br>B. Nidus DCAA  | 21 pages referred from DCSA  | Personnel  | 04/07/25 N<br>04/08/25 N   |   | N 04/08/25<br>N 04/09/25  | 04/08/25 Closed  | 5/2/2025 Simple   | 18 2<br>22 2                                     | From<br>2 DCSA                                 | Other   | \$0   | 00 0   | ×                                     |     |        | ×      |     |  | 7.1<br>54.5  |
| 1-25-082  | HQ KM   | B. Nidus DCAA  | copy of final report for FRNO 2024-05720   | Personnel  | 04/08/25 N   |   | N 04/09/25  | 04/09/25 Closed  | 5/9/2025 Simple   | 22 2   | From   | Other   | \$0   | 00 0   | ×                                     |     |        | ×      |     |  | 54.5   |
| 1-25-083<br>1-25-084  | HQ KM<br>HQ KM  | M. McCammon MuckRock<br>J. Shafir  | all records recarding deleted or drafted and not sent tweets from @OCAACareers from 4/17 to Present<br>reference liters in DCAA Audit Program 1350<br>copy of final report for FRNO 2024-1723  | Policy<br>Audit  | 04/03/25 N<br>04/15/25 N   | 1 | N 04/15/25<br>N 04/17/25<br>N 04/23/25  | 04/15/25 Closed<br>04/17/25 Closed<br>04/23/25 Closed  | 5/9/2025 Simple<br>5/15/2025 Simple   | 18 (<br>20 (                                     | OSD<br>FOIA                                    | Media<br>Other  | \$0<br>\$0  | 00 0   | +                                     | ×   |        |        | ×   | No Records<br>b7E  | 0.5<br>48.5  |
| 1-25-085  | HQ KM   | B. Nidus DCAA Citizens for   | copy of final report for FRNO 2024-17233   | Personnel  | 04/17/25 N   | - | N 04/23/25  | 04/23/25 Closed  | 5/20/2025 Simple  | 19   |  | Other   | \$0   | 00 0   | 1                                     | ×   |        | x      |     | b5<br>Not an   | 0.5  |
| 1-25-086  | HQ KM   | A. Lupfer Disclosure   | records between BAASS and DIA  | Audit  | 04/21/25 N   |   | N 04/23/25  | 04/23/25 Closed  | 4/25/2025 Simple  | 2  | )  | Other   | \$0   | 00 0   | -                                     |     | $\Box$ |        |     | Agency<br>Record<br>Not an   | 0.5  |
| 1-25-087<br>1-25-088  | HQ KM   | M. Beran<br>C. Aamot   | funding records for the DoD SAPR office from FY 2020 to FY 2025 FOIA and MDR logs for the 2nd quarter of FY 2025   | Audit  | 04/25/25 N   |   | N 04/28/25  | 04/28/25 Closed  | 4/29/2025 Simple  | 1 1  | ,  | Other   | \$0   | 00 0   |                                       |     |        |        |     | Agency<br>Record   | 0.5  |
| 1-25-088  | HQ KM   | C. Aamot   | FOIA and MDR logs for the 2nd quarter of FY 2025   | Audit  | 04/27/25 N   |   | N 04/28/25  | 04/28/25 Closed  | 5/20/2025 Simple  | 16   | 2  | Other   | \$0   | 00 0   | ×                                     |     |        | ×      |     | Not an   | 1.1  |
| I-25-089<br>I-25-090  | HQ KM   | J. Markham<br>S. Williams DCAA   | copy of Army contract and Army CID investigation records regarding DCAA IG Case FRNO 2025-01486  | Personnel<br>Personnel   | 04/28/25 N<br>05/01/25 N   |   | N 04/29/25<br>N 05/06/25  | 04/29/25 Closed<br>05/06/25 Closed   | 4/29/2025 Simple<br>5/28/2025 Simple  | 1 1  | 10   | Other<br>Other  | \$0<br>\$0  |  | ×                                     |     | +++    | ×      | +++ | Agency<br>Record   | 0.5<br>75.5  |
|   |   | Blastology   |  |  |  |   |   |  |   |  |  |   |   |  |                                       |     |        |        |     | Not a<br>Agency  |  |
| I-25-091  | HQ KM   | A. Kreps Foundation  S. Badawi Victura Consulting  | records regarding IED attacks in Iraq and Afghanistan between 2001 to present  list of audits conducted by DCAA from FY 23 to FY 24  | Audit  | 05/04/25 N<br>05/07/25 N   |   | N 05/06/25<br>N 05/08/25  | 05/06/25 Closed  | 5/6/2025 Simple<br>5/9/2025 Simple  | 1 1  |  | Other   | \$0   |  |                                       |     |        |        |     | Record   | 0.5  |
| 1-25-092  | HQ KM   |  | list of audits conducted by DCAA from FY 23 to FY 24 list of audits conducted by DCAA in the last ten years  | Audit  | 05/07/25 N   |   | N 05/08/25  | 05/08/25 Closed  | 5/9/2025 Simple   | 1  | 1  | Commerical  | 50  |  |                                       |     |        |        |     |  | 2.9  |
|   |   |  |  |  |  |   |   |  |   |  |  |   |   |  |                                       |     |        |        |     | Not a<br>Agency  |  |
| 1-25-094<br>1-25-095<br>1-25-096  | HQ KM<br>HQ KM<br>HQ KM   | K. Warfel Unstable Research<br>S. ObaMa<br>C. Nero   | contract summary for HHMM02-08-C-0072 records regarding the requester records recarding the requester  | Audit<br>Personnel<br>Personnel  | 05/08/25 N<br>05/12/25 N<br>05/14/25 N   |   | N 05/08/25<br>N 05/13/25<br>N 05/15/25  | 05/08/25 Closed<br>05/13/25 Closed   | 5/9/2025 Simple<br>5/13/2025 Simple<br>5/15/2025 Simple   | 1  |  | Media<br>Other  | \$0<br>\$0<br>\$0   | 00 0   |                                       |     |        |        |     | Record<br>No Records<br>No Records   | 0.5  |
| 1-25-096  | nu KM   | C. Nelo  | records regarding the requester  | Personnel  | 03/14/25 IN  | • |   | OS/15/25 Closed  | Di IDIZUZO SITIDIO  | _  | ,  | Other   | 90  | 00 0   |                                       |     |        |        | +++ | Not a  | 0.5  |
|   |   |  |  |  |  |   |   |  |   |  |  |   |   |  |                                       |     |        |        |     | Agency   |  |
| 1-25-097  | HQ KM   | T. Boesch  | copy of the SIG Sauer contract for the Next Generation Sauad Weason  | Audit  | 05/22/25 N   |   | N 05/23/25  | 05/23/25 Closed  | 5/28/2025 Simple  | 3 (  |  | Other   | \$0   | 00 0   |                                       |     |        |        |     | Agency   | 0.5  |
|   | но км   | T. Boesch H. Nayar Protect Democracy   | copy of the SIG Sauer contract for the Next Generation Sound Wearon questions regarding Anduril Industries   | Audit<br>Audit   | 05/22/25 N<br>05/24/25 N   |   | N 05/23/25<br>N 05/28/25  | 05/23/25 Closed<br>05/28/25 Closed   | 5/28/2025 Simple<br>5/28/2025 Simple  | 3 1  | )  | Other   | \$0   | 00 0   |                                       |     |        |        |     | Agency<br>Record<br>Not an<br>Agency<br>Record   | 0.5  |
| 1-25-097  | но км   | H. Nayar  Protect Democracy E. Heywood Project   |  | Audit Audit Personnel Personnel  |  |   | N 05/23/25<br>N 05/28/25<br>N 05/28/25<br>N 05/28/25  | 05/23/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed   | 5/28/2025 Simple  5/28/2025 Simple  6/6/2025 Simple  6/17/2025 Simple   | 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1          | )<br>3 To OSD                                  | Other Other Other Other   | \$0<br>\$0<br>\$0<br>\$0  | 00 0   | ×                                     |     |        | ×      |     | Agency   | 0.5<br>0.5<br>53.9<br>53.3   |
| 1-25-097<br>1-25-098<br>1-25-099<br>1-25-100  | HQ KM<br>HQ KM  | H. Nayar Protect Democracy E. Heywood Project B. Niclas DCAA West Texas Lighthouse for the   | questions regarding Anduril Industries records regarding EO 14171 copy of thair report for FRNO 2004-11723)  | Audit Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N   | 4 | N 05/28/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed  | 5/28/2025 Simple<br>6/6/2025 Simple<br>6/17/2025 Simple   | 3 1 1 1 1 7 2 14 1                               | 3 To OSD                                       | Other Other Other Other   | \$0<br>\$0<br>\$0   | 00 0   | ×                                     |     |        | ×      |     | Agency   | 0.5<br>0.5<br>53.9<br>53.3   |
| 1-25-097<br>1-25-098<br>1-25-099<br>1-25-100  | HQ KM<br>HQ KM<br>HQ KM   | H. Nayar Protect Democracy E. Heywood Project B. Nidus DCAA West Texas Lighthouse for the Blind  | questions regarding Andurf Industries records resarding EO 14171 copy of final report for FRIND 2004-17233 let of purchase card holders  | Audit Personnel Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/29/25 N   |   | N 05/28/25<br>N 05/28/25<br>N 05/28/25<br>N 05/29/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/29/25 Closed   | 5/28/2025 Simple 6/6/2025 Simple 6/17/2025 Simple 5/30/2025 Simple  | 3 1 7 2 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1     | 3 To OSD                                       | Other Other Other Other Commerical  | \$0<br>\$0<br>\$0   | 00 0   | ×                                     |     |        | x<br>x |     | Agency<br>Record<br>Not an<br>Agency<br>Record   | 0.5<br>0.5<br>53.9<br>53.3   |
| 1-25-097<br>1-25-098<br>1-25-099<br>1-25-100<br>1-25-101  | HQ KM<br>HQ KM  | H. Nayar  E. Heywood Project B. Nidus DCAA West Texas Lighthouse for the Blind C. Connor Husch Blacknell   | questions regarding Anduril Industries records regarding ED 14171 copy of the report for FRNO 2004-17233 let of purchase card holders uncords concentina a DCIS investigation of Solid Components  | Audit Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N   |   | N 05/28/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed  | 5/28/2025 Simple 6/6/2025 Simple 6/17/2025 Simple 5/30/2025 Simple 6/18/2025 Simple   | 3 1 1 1 7 2 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 3 To OSD                                       | Other Other Other Other Other Commerical Commerical   | \$0<br>\$0<br>\$0   | 00 0   | ×                                     |     |        | ×      |     | Agency<br>Record Not an Agency Record No Records   | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5  |
| 1-25-097<br>1-25-098<br>1-25-099<br>1-25-100  | HQ KM<br>HQ KM<br>HQ KM   | H. Nayer  E. Heywood Protect Democracy E. Heywood Protect B. Nidas DCAA  Nest Team T. Bell Blind C. Comor Husch Blackeel J. Kahn Consuling LLC   | questions regarding Andurf Industries records resarding EO 14171 copy of final report for FRIND 2004-17233 let of purchase card holders  | Audit Personnel Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/29/25 N   |   | N 05/28/25<br>N 05/28/25<br>N 05/28/25<br>N 05/29/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/29/25 Closed   | 5/28/2025 Simple 6/6/2025 Simple 6/17/2025 Simple 5/30/2025 Simple  | 3 1 1 1 7 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1        | 3 To OSD                                       | Other Other Other Other Other Commerical Commerical Commerical  | \$0<br>\$0<br>\$0   | 00 0   | ××                                    |     |        | ×      |     | Agency<br>Record  Not an Agency Record  No Records  No Records  No Records  Not an Agency Record  Not an Agency Record  Not an   | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5  |
| 1-25-097<br>1-25-098<br>1-25-099<br>1-25-100<br>1-25-101  | HQ KM HQ KM HQ KM HQ KM HQ KM   | H. Nayer   | questions regarding Anduril Instastines records regarding EO 14171 copy of fair proced for FRIND 2024-17233 list of purchase card holders records concentrate 20 CRS innestitation of Solid Connocentra contracts concentrate 20 CRS innestitation of Solid Connocentra contracts congranding Kestell Meters   | Audit Personnel Personnel Personnel Audit Audit  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N   |   | N 05/28/25<br>N 05/28/25<br>N 05/28/25<br>N 05/29/25<br>N 05/30/25<br>N 06/03/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/29/25 Closed<br>05/30/25 Closed<br>06/03/25 Closed<br>06/03/25 Closed  | 5/28/2025 Simple 6/0/2025 Simple 6/17/2025 Simple 6/17/2025 Simple 6/18/2025 Simple 6/18/2025 Simple 6/18/2025 Simple   | 14 1   | )  | Other Other Other Other Other Commerical Commerical Commerical  | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                              | x                                     |     |        | x      |     | Agency<br>Record<br>Not an<br>Agency<br>Record<br>No Records<br>No Records<br>Not an<br>Agency   | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5  |
| 1-25-097<br>1-25-098<br>1-25-099<br>1-25-100<br>1-25-101<br>1-25-102<br>1-25-103  | HQ KM<br>HQ KM<br>HQ KM<br>HQ KM  | I. Nayer  E. Heywood B. Nides DCAA West Texas Lightnusse for the Broker C. Cornor Hunch Blackwest J. Kehn J. Kehn J. Kepsi & J. Keps | questions regarding Anduril Industries records regarding EO 14171 copy of the report for FRHO 2024-17233 test of purchase card holders records concurring a DCIS investigation of Solid Components contributes inspecting Restrict Maters  | Audit Personnel Personnel Personnel Audit Audit  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N   | 4 | N 05/28/25<br>N 05/28/25<br>N 05/28/25<br>N 05/29/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/29/25 Closed   | 5/28/2025 Simple 6/6/2025 Simple 6/17/2025 Simple 5/30/2025 Simple 6/18/2025 Simple 6/4/2025 Simple   | 14 1   | 3 To OSD 6                                     | Other Other Other Other Other Commerical Commerical Commerical Commerical Other Other   | \$0<br>\$0<br>\$0<br>\$0<br>\$0   | 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                              | x                                     | x   |        | x x x  |     | Agency<br>Record  Not an Agency Record  No Records  No Records  No Records  Not an Agency Record  Not an Agency Record  Not an   | 0.5<br>53.9<br>53.3<br>0.5<br>48.5<br>0.5<br>0.5   |
| L25-097<br>L25-098<br>L25-099<br>L25-101<br>L25-102<br>L25-103<br>L25-104<br>L25-104<br>L25-105   | HQ KM   | I Nisyar Protect Derecoracy Financial State of Protect Benecoracy Financial State of Protect Borne State of Protect State of  | garathors regarding Andard Industries records inspecting 57 (1417). cone of their report for PRINO 2004-17233.  International Conference of PRINO 2004-17233.  All parchasins contracts and Communications of Solid Commonwests.  All parchasins contracts and communications with Andard Industries between 2010-2005 for the following costs of life for PRINO 2005-10025.  | Audit Personnel Personnel Personnel Audit Audit Audit Personnel Personnel Personnel Personnel Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>06/03/25 N<br>06/03/25 N<br>06/03/25 N   |   | N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/29/25 N 05/30/25 N 06/03/25 N 06/03/25 N 06/03/25 N 06/05/25   | 05/28/25 Closed 05/30/25 Closed 05/30/25 Closed 05/30/25 Closed 05/30/25 Closed  | 5/28/2025 Simple<br>6/9/2025 Simple<br>6/17/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other Other Other Other Commerical Commerical Commerical Commerical Other Other Other Other   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                                |                                       | x   |        |        |     | Agency Record Not an Agency Record No Records No Records No Records No Records Not an Agency Record Not an Agency Record Open Case   | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5<br>0.5<br>0.5<br>142.1<br>0.5  |
| L25-097<br>L25-098<br>L25-099<br>L25-101<br>L25-102<br>L25-103<br>L25-104<br>L25-104<br>L25-105   | HQ KM   | N. Niper  E. Heywood Project S. Yole S | questions regarding Anduril Instastines records regarding EO 14171 copy of fair proced for FRIND 2024-17233 list of purchase card holders records concentrate 20 CRS innestitation of Solid Connocentra contracts concentrate 20 CRS innestitation of Solid Connocentra contracts congranding Kestell Meters   | Audit Personnel Personnel Personnel Audit Audit Audit pr Audit Personnel Personnel   | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>06/03/25 N<br>06/03/25 N<br>06/03/25 N   |   | N 05/28/25<br>N 05/28/25<br>N 05/28/25<br>N 05/29/25<br>N 05/39/25<br>N 06/03/25<br>N 06/03/25<br>N 06/05/25<br>N 06/05/25  | 05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/28/25 Closed<br>05/30/25 Closed<br>05/30/25 Closed<br>05/30/25 Closed<br>05/30/25 Closed<br>05/30/25 Closed   | 6/17/2025 Simple 6/17/2025 Simple 6/17/2025 Simple 6/18/2025 Simple 6/18/2025 Simple 6/18/2025 Simple 6/17/2025 Simple 6/17/2025 Simple 6/17/2025 Simple 6/17/2025 Simple   | 14 1   | )  | Other  Other  Other  Other  Commerical  Commerical  Commerical  Other  Other  Other  Other  Other  Other  Other  Other  Other   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                                | * * * * * * * * * * * * * * * * * * * | x   |        |        |     | Agency Record Not an Agency Record Not an Agency Record No Records Not an Agency Record  | 0.5<br>53.9<br>53.9<br>53.9<br>0.5<br>48.5<br>0.5<br>142.1<br>0.5<br>128.3   |
| L25-097<br>L25-098<br>L25-099<br>L25-101<br>L25-102<br>L25-103<br>L25-104<br>L25-104<br>L25-105   | HQ KM   | N. Niper  E. Heywood Project S. Yole S | garathors regarding Andard Industries records inspecting 57 (1417). cone of their report for PRINO 2004-17233.  International Conference of PRINO 2004-17233.  All parchasins contracts and Communications of Solid Commonwests.  All parchasins contracts and communications with Andard Industries between 2010-2005 for the following costs of life for PRINO 2005-10025.  | Audit Personnel Personnel Personnel Audit Audit Audit Personnel Personnel Personnel Personnel Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>06/03/25 N<br>06/03/25 N<br>06/03/25 N   |   | N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/29/25 N 05/30/25 N 06/03/25 N 06/03/25 N 06/03/25 N 06/05/25   | 05/28/25 Closed 05/30/25 Closed 05/30/25 Closed 05/30/25 Closed 05/30/25 Closed  | 5/28/2025 Simple<br>6/9/2025 Simple<br>6/17/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple<br>6/18/2025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 000 0<br>000 0<br>000 0<br>000 0<br>000 0<br>000 0<br>000 0<br>000 0 | x x x                                 | x   |        |        |     | Agency Record Agency Agency Resord No Records No Records Not an Agency Record R | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5<br>0.5<br>142.1<br>0.5<br>128.3<br>0.5   |
| L25-097<br>L25-098<br>L25-099<br>L25-100<br>L25-101<br>L25-102<br>L25-103<br>L25-106<br>L25-106<br>L25-107  | HQ KM   | N. Noper  F. Hewood Project S. Hewood Project S. Nob. West Treas Visit Treas V | Casestons regarding Anduril Industries records regarding EO 14171 copy of first ground for TRING 2024-17233 bit of purchase cost holders records respective a DCISE insestitation of Solid Components contracts respecting Restell Melters  All purchasins contracts and communications with Anduril Industries between 2010-2025 for the following cases lits of FRING 2024-60720  List of DCAA offices survived in 2024 FRINS survey cases lits for FRING 2024-202511  | Audit Personnel Personnel Personnel Audit Lor Audit Personnel Personnel Personnel Personnel Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>06/03/25 N<br>06/03/25 N<br>06/03/25 N<br>06/05/25 N   |   | N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/29/25 N 05/30/25 N 06/03/25   | 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/39/25 Cissed  | \$728,002 Simple<br>697,005 Simple<br>677,0005 Simple<br>677,0005 Simple<br>500,0005 Simple<br>671,0005 Simple<br>674,0005 Simple<br>674,0005 Simple<br>674,0005 Simple<br>674,0005 Simple<br>674,0005 Simple<br>674,0005 Simple<br>674,0005 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other   | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                                | x x x                                 | x   |        |        |     | Agency Record Agency Record No Records No Records No Record Record Record Not an Agency Record   | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5<br>0.5<br>142.1<br>0.5<br>128.3<br>0.5   |
| L25-097  L25-098  L25-099  L25-100  L25-101  L25-102  L25-104  L25-105  L25-106  L25-106  L25-109   | HQ KM   | N. Noper  N. Noper  E. Hewsood Prigat S. Nobe Nobel No | Casesions regarding Anduril Industries records regarding EO 14171 copy of first ground for FRMO 2004-17233 bit of purchase cost holders records respective a DCISE insestitation of Solid Components contracts respectively Existent Meters  All purchasins contracts and communications with Anduril Industries between 2010-2025 for the following cases lits of FRMO 2004-00720 Last of DCAA offices survived in 2004 FEVS survey cases lits for FRMO 2004-2025 Last of DCAA offices survived in 2004 FEVS survey cases lits for FRMO 2004-2025 frame in the FRMO 2004-2025 Last of DCAA offices survived in 2004 FEVS survey cases lits for FRMO 2004-2025 frame in the FRMO 2004-2025 frame i | Audit Personnel Personnel Personnel Audit Lor Audit Personnel Personnel Personnel Personnel Personnel Personnel  | 05/24/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/23/25 N<br>05/03/25 N<br>05/03/25 N<br>05/03/25 N<br>06/03/25 N<br>06/03/25 N<br>06/03/25 N   |   | N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/29/25 N 05/30/25 N 06/03/25 N 06/03/25 N 06/03/25 N 06/05/25   | 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/28/25 Cissed 05/39/25 Cissed  | 578,7025 Simple 687,005 Simple 617,7025 Simple 6118,0025 Simple 6118,0025 Simple 6142,0025 Simple 647,0025 Simple 647,0025 Simple 647,0025 Simple 647,0025 Simple 647,0025 Simple 647,0025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other   | \$00<br>\$00<br>\$00<br>\$00<br>\$00<br>\$00<br>\$00<br>\$00<br>\$00<br>\$00                  | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               |                                       | x   |        |        |     | Agency Record Agency Agency Resord No Records No Records Not an Agency Record R | 0.5<br>0.5<br>53.9<br>53.3<br>0.5<br>48.5<br>0.5<br>142.1<br>0.5<br>128.3<br>0.5   |
| L25-097 L25-098 L25-099 L25-100 L25-101 L25-102 L25-103 L25-104 L25-106 L25-106 L25-106 L25-109 L25-109   | HQ KM   | H. Naper  E. Herwood  T. Herwo | Questions regarding Anduril Industries records regarding EO 14171 copy of the regard for FORMS 2004-17223 bit of purchase card holders and purchases card ho | Audit Personnel Personnel Personnel Audit Lor Audit Personnel Personnel Personnel Personnel Personnel Personnel  | 052475 N<br>052375 N<br>052375 N<br>052375 N<br>052375 N<br>052375 N<br>052375 N<br>060375 N<br>060375 N<br>060575 N<br>060575 N<br>0601225 N  |   | N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/30/25 N 05/30/25 N 06/30/25  | 05/28/25 Closed  | 578.0025 Simple 617.0025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other Other Other Other Other Other Other Commerical Commerical Commerical Other Other Other Other Other Other Other Other  | \$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$0<br>\$ | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x                                 | x   |        |        |     | Agency Agency No Records No Records No Record No Record No Record No Record Not an Agency Record Record Not an Agency Record Record   | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>142.1<br>0.5<br>128.3<br>0.5<br>0.5<br>128.3  |
| L25-097<br>L25-098<br>L25-100<br>L25-101<br>L25-102<br>L25-103<br>L25-104<br>L25-105<br>L25-106<br>L25-106<br>L25-107<br>L25-108<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101   | HQ KM   | H. Nager E. Heaseood Protect Democracy E. Heaseood Protect B. Mills West Tosas West Tosas G. Corror H. March Blockset J. Kalen J. Politick J. Politick J. Politick J. Politick J. Reed J. Shores Bed. Shores & Bed. J. Shores J. Shore | garathra regarding Anniel Industries   | Audit Personnel Personnel Personnel Audit Lor Audit Personnel Personnel Personnel Personnel Personnel Personnel  | S52475   N   S52   |   | N 05/28/25 N 06/3/25   | 95/8/95 Chosel  05/2/95 Chosel  05/2/95 Chosel  05/2/95 Chosel  05/2/95 Chosel  05/3/95 Chosel   | 578/2025 Simple 6817022 Simple 68170225 Simple 68170205 Simple 68170205 Simple 6812005 Simple 6812005 Simple 6812005 Simple 68170205 Simple 68170205 Simple 68170205 Simple 68170205 Simple 68170205 Simple 68170205 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other Other Other Other Other Other Other Other Commerical Commerical Other Other Other Other Other Other Other   | 500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500                            | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | X X X                                 | ×   |        |        |     | Agency Ag | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>142.1<br>0.5<br>128.3<br>0.5<br>0.5<br>128.3  |
| L25-097 L25-098 L25-099 L25-100 L25-101 L25-102 L25-103 L25-104 L25-105 L25-106 L25-109 L25-109 L25-109 L25-109 L25-109 L25-109 L25-109   | HQ KM   | H. Nager  E. Heusenold Protect Democracy Table State West Years West Years West Years G. Corror Hash Miss. K. Kapal & K.  | guestions regarding Andard Industries records inspection (FIG 1417).  cons of their record for FRND 2004-17233.  International Control of State (State Commonwests).  International Control of State (State Commonwests).  All control occurrent in a DCIS inspectional on State Commonwests.  All control occurrent in a DCIS inspectional on State Commonwests.  All control occurrent in and commonwests with Andard Industries between 2010-2025 for the following costs the DCIS (State Costs).  Costs the  | Audit Personnel Personnel Personnel Audit Lor Audit Personnel Personnel Personnel Personnel Personnel Personnel  | S504275   N  |   | N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/28/25 N 05/30/25  | 95/8/26 Chosel  05/25/25 Chosel  95/26/25 Chosel  | 578/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6818/2025 Simple 6818/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other   | 500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500                            | 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                                | X X X                                 | x   |        |        |     | Agency Ag | 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5  |
| L25-097<br>L25-098<br>L25-100<br>L25-101<br>L25-102<br>L25-103<br>L25-104<br>L25-105<br>L25-106<br>L25-106<br>L25-107<br>L25-108<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101   | HQ KM   | H. Nager E. Heaseood Protect Democracy E. Heaseood Protect B. Mills West Tosas West Tosas G. Corror H. March Blockeet J. Kalen J. Politick J. Politick J. Politick J. Politick J. Politick J. Reed J. Shores Bed. Shores & Bed. J. Shores J. Sh | garathra regarding Anniel Industries   | Audit Personnel Personnel Personnel Audit Lor Audit Personnel Personnel Personnel Personnel Personnel Personnel  | S52475   N   S52   |   | N 05/28/25 N 06/3/25   | 95/8/95 Chosel  05/2/95 Chosel  05/2/95 Chosel  05/2/95 Chosel  05/2/95 Chosel  05/3/95 Chosel   | 578/2025 Simple 6817022 Simple 68170225 Simple 68170205 Simple 68170205 Simple 6812005 Simple 6812005 Simple 6812005 Simple 68170205 Simple 68170205 Simple 68170205 Simple 68170205 Simple 68170205 Simple 68170205 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other   | 500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500                            | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x                                 | x   |        |        |     | Agency Ag | 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5  |
| L25-097 L25-098 L25-090 L25-101 L25-102 L25-103 L25-104 L25-104 L25-105 L25-106 L25-107 L25-108 L25-110 L25-111 L25-111 L25-112 L25-111   | HQ KM   | N. Noper  E. Hewarod Protect Democracy S. Hewarod Protect S. Holan West Treas Lightone for the Sire S. Corror Hach Blocks J. Kafen OCAA J. Cebest S. Reed O. Shoos S. Better J. Ocaso D. Shoos J. Sh | questions regarding Ander! Industries records regarding Ander! Industries records regarding EO 14171 copy of the report for 1590-2024-17233 bit of prochase card holders records concentrates a CRIS investigation of Solid Conconents contains regarding Sostant Motions contains in regarding Sostant Motions And purchasing contracts and communications with Ander! Industries between 2010-2025 for the following costs for ERMA 2024-69729 List of DCAA offices announce in 2024 EEV'S curves costs for DCAA offices announce in 2024 EEV'S curves costs for DCAA offices announce in 2024 EEV'S curves contracts between DCA and force Americance Industries from 2016 to present contracts between DCA and Dan & Brachbeet Inc. last audits performed in 2025 coses of Sharine Constitution Communications from 2016 to present costes of FIN Herstal small arms contract for proofine structures in Quarte costes of FIN Herstal small arms contract with DcD since 2016.  coses of FIN Herstal small arms contract with DcD since 2016.  | Audi Personal Audi Audi Audi Audi Audi Audi Audi Audi  | 95/24/5 N 95/29/5 N 95/29/ |   | N 05/28/25 N 06/3/25   | 95/8/26 Chosel  05/25/25 Chosel  95/26/25 Chosel  | 578/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6818/2025 Simple 6818/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | )  | Other   | 500 500 500 500 500 500 500 500 500 500   | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x x x x x x x x x x x x x x x x x | x   |        |        |     | Agency Ag | 0.5<br>0.5<br>53.9<br>53.9<br>53.3<br>0.5<br>0.5<br>142.1<br>0.5<br>142.1<br>0.5<br>0.5<br>128.3<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5 |
| L25-097<br>L25-098<br>L25-100<br>L25-101<br>L25-103<br>L25-104<br>L25-105<br>L25-106<br>L25-106<br>L25-107<br>L25-108<br>L25-109<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101<br>L25-101   | HQ KM   | H. Naper  E. Herwood  T. Herwo | questions regarding Anniel Industries  | Audi Personal Personal Personal Audi Audi Audi Audi Audi Audi Audi Audi  | S504275   N  |   | N 05/28/25 N 06/3/25   | 95/8/26 Chosel  05/25/25 Chosel  95/26/25 Chosel  | 578/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6818/2025 Simple 6818/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple 6817/2025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5          | Other   | 500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500<br>500                            | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x x x x x x x x x x x x x x x x x | x   |        |        |     | Agency  Agency | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5   |
| 125-097 1-25-098 125-090 1-25-100 1-25-  | HO - KM - HO - KM - K   | H. Nager E. Heaseood Protect Democracy The State Office of the Sta | questions regarding Anniel Industries  | Audit Personnel Personnel Audit Audi | 05/24/25 N 05/23/25 N  |   | N 05/28/25 | 95/8/95 Cheed  55/2/95 Cheed  55/2/95 Cheed  55/2/95 Cheed  55/3/95 Cheed   | 578/2025 Simple 68170725 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5          | Other   | \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50 \$ 50   | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x x x x x x x x x x x x x x x x x | x   |        |        |     | Agency Ag | 0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5<br>0.5   |
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| 125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-101<br>125-10 | 100   | H. Noper E. Heywood Protect Democracy E. Heywood Protect E. Heywood Protect E. Heywood Protect E. Heywood F. Police F. Det F. De | questions regarding Annard Industries  record in page 160 C 14171  copy of their record for PRIO 2004-17233  International Copy of their record for PRIO 2004-17233  International Copy of their record for PRIO 2004-17233  International Copy of their section of Solid Components  Sonitaria regarding Solited Melicin  Manachiatics contrains and communications with Annard Industries between 2010-2005 for the following  cost line of PRIO 2004-2004 6079  Coste line of PRIO 2004-2011  International Solitement for Liberty Million vilousine  contracts between Doll and Drasel Americans between 2010-2005 for the following  contracts between Doll and Drasel Americans between 2010-2005 for the following  contracts between Doll and Drasel Americans between 2010-2005 for the following  contracts between Doll and Drasel Americans between 2010-2005 for the following  contracts between Doll and Drasel Americans between 2016 to present  contracts between Doll and Drasel Americans between 2016 to present  contracts between Doll and Drasel Americans between 2016 to present  contracts between Doll and Drasel Americans of the roofers shouthers in Quam  contracts between Doll and Drasel Americans of the roofers shouthers in Quam  contracts between Doll and Drasel Americans of the roofers shouthers in Quam  contracts between Doll and Drasel Americans of the roofers shouthers in Quam  contracts between Doll and Drasel Americans of the roofers shouthers in Quam  contracts between Doll and Drasel Americans of the roofers shouthers in Quam  contracts between Doll and Drasel Americans of the Roofers o | Audit Personnel Personnel Audit Audi | 05/24/25 N 05/23/25 N  |   | N 05/28/25 | 95/8/95 Cheed 95/9/95 Cheed 95/9/9/95 Cheed 95/9/9/95 Cheed  | 578.0025 Simple 687.0025 Simple 687.0025 Simple 677.0025 Simple 677.0025 Simple 678.0025 Simple 678.0025 Simple 678.0025 Simple 678.0025 Simple 677.0025 Simple 771.0025 Simple   | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | 6  | Other   | 50 50 50 50 50 50 50 50 50 50 50 50 50 5  | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x x x x x x x x x x x x x x x x x |     |        |        |     | Agency  Agency | 0.5<br>0.5<br>44<br>0.5<br>6.8<br>0.5<br>0.5<br>24.5   |
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| 125-107 125-108 125-10  | HO - MA - M   | H. Noper  E. Hewarood Protect Democracy G. Hewarood Protect G. Notice H. West Texas Dest Springer G. Corror Harch Blocked J. Kalan J. Publicke J. Palack J. Balan J.  | questions regarding Andard Industries records in general process (FSPA) 2004-17233  story of their record for FSPA) 2004-17233  story of their record for FSPA) 2004-17233  story of contraction and common a DCIS investination of Sold Commonents scordards regarding Sosteral Meters  All particular scords of the Meters  All particular scords often and communications with Andard Industries between 2010-2025 for the Soldwind Commonents cased file of DCAA offices a survived in 2024 FEVS increv cased file for FSRA 2025-10225  cased file for FSRA 2025-20211  financial statement for Liberth Milliary Novaire contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and brased Annoscope Industries from 2016 to present contracts between DoO and to present to present to present t | Audi Personal Personal Personal Personal Audi Audi Audi Audi Audi Audi Audi Audi   | 050425   N   |   | N 05/28/25 | 05/28/25   Cheed   05/28/25    | 578.0025 Simple 669.2025 Simple 6617.0025 Simple 6617.0025 Simple 6618.0025 Simple 6618.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6717.0025 Simple 6717.0025 Simple 7718.0025 Simple | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | 6  | Other | 500 500 500 500 500 500 500 500 500 500   | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | X X X X X X X X X X X X X X X X X X X | x   |        |        |     | Agency  Agency | 0.5<br>0.5<br>44<br>0.5<br>6.8<br>0.5<br>0.5<br>24.5   |
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Contraction to the DCAS of Contracts 25 pages of mining contracts with the DcD since 2015 Contraction to the DCAS of Contracts 26 pages of mining contracts with the DcD since 2015 Contraction to  | Audi Personal Personal Personal Personal Audi Audi Audi Audi Audi Audi Audi Audi   | 050425   N   |   | N 05/28/25 | 05/28/25   Cheed   05/28/25    | 578.0025 Simple 669.2025 Simple 6617.0025 Simple 6617.0025 Simple 6618.0025 Simple 6618.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6642.0025 Simple 6717.0025 Simple 6717.0025 Simple 7718.0025 Simple | 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1           | 6  | Other   | 500 500 500 500 500 500 500 500 500 500   | 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                               | x x x x x x x x x x x x x x x x x x x | *** |        |        |     | Agency  Agency | 0.5<br>0.5<br>44<br>0.5<br>6.8<br>0.5<br>0.5<br>24.5   |

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|--|--------|----------------|---------------------------------|--------------------------------------|--|---------------------------------|----------------------|--------|-------------|--|------------------|---|------------------------|---|---------------|--------|-------------------------|--|------|----------------------------|-----|---|-----|------------|-----|---------|--|-----------------------|
| I-25-127 H   | 10 F   | KM W           | V. Who                          |                                      | contracts between DoD and Aedis Defense Services from 2015-16  | Audit                           | 07/28/25             | N      | N           | 07/29/25   | 07/29            |   | 7/29/2025              | Simple  | 1 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | Agency<br>Record   | 0.5                   |
| I-25-128 H<br>I-25-129 H   | IQ P   | KM D.          | ). Rami<br>L. Yassen            |                                      | information regarding EO 12526 Section 3.6(a) records regarding the requester  | Policy<br>Personnel             | 07/29/25<br>07/31/25 | N<br>N | N<br>N      | 07/30/25<br>07/31/25   | 07/30<br>07/31   | 25 Closed<br>25 Closed  | 7/31/2025<br>8/1/2025  | Simple<br>Simple  | 1 0           |        |                         | Other<br>Other   |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5<br>ds 0.5      |
| I-25-130 H   | IQ F   | KM J.          | . Kowalio                       |                                      | names and contact information for decision makers for IT functions   | Personnel                       | 07/31/25             | N      | N           | 07/31/25   | 07/31/           | 25 Closed   | 8/1/2025               | Simple  | 1 0           |        |                         | Commerical   |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5                |
|  |        |                |                                 |                                      |  |                                 |                      |        |             |  |                  |   |                        |   |               |        |                         |  |      |                            |     |   |     |            |     |         | Records n  | not                   |
| I-25-131 H   | 10 F   | KM D.          | ). Lanev                        | DCAA                                 | records recarding civil rights violations patterns DOJ coordination records for DCAA employement matters   | Personnel                       | 08/04/25             | N      | N           | 08/05/25   | 08/13/25 08/05   | 25 Closed   | 9/25/2025              | Simple  | 6 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | reasonably<br>described  | ly 24.5               |
| I-25-132 H   | IQ P   | KM D.          | ). Laney                        | DCAA                                 | DOJ coordination records for DCAA employement matters  | Personnel                       | 08/04/25             | N      | N           | 08/05/25   | 08/05/           | 25 Closed   | 8/13/2025              | Simple  | 6 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5                |
| I-25-133 H   | 10     | км к.          | C Morrison                      |                                      | copies of contracts between Palnatir Industries and the Department of Defense  | Audit                           | 08/07/25             | N      | N           | 08/07/25   | 08/07/           | 25 Closed   | 8/8/2025               | Simple  | 1 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | Agency<br>Record   | 0.5                   |
|  | 10     |                | . DeLand                        | DeLand<br>Investigations             | copies of employement records of client  | Personnel                       | 08/07/25             | N      | N           | 08/07/25   | 08/07/           | 25 Closed   | 8/26/2025              | Simple  | 13 3          |        |                         | Commerical   |      | \$0.00                     | 0   | × |     |            | ×   |         |  | 49.4                  |
|  |        |                |                                 |                                      |  |                                 |                      |        |             |  |                  |   |                        |   |               |        |                         |  |      |                            |     |   |     |            |     |         | Not an<br>Agency   |                       |
| I-25-135 H<br>I-25-136 H<br>I-25-137 H   | IQ F   | KM hz          | zha<br>Reard                    | DCAA                                 | records regarding the requester bar association information regarding DCAA attorneys   | Personnel<br>Personnel          | 08/09/25             | N N    | N<br>N      | 08/12/25   | 08/12            | 25 Closed<br>25 Closed  | 8/12/2025              | Simple<br>Simple  | 1 0           |        |                         | Other<br>Other   |      | \$0.00                     | 0   | × |     |            |     | +       | Agency<br>Record   | 0.5                   |
| I-25-137 H   | 10 1   | KM C.          | . Beard                         | DCAA                                 | records regarding the requester  | Personnel                       | 08/11/25             | N      | N<br>N      | 08/12/25   | 08/12            | 25 Closed   | 9/4/2025               | Simple  | 16 1          |        |                         | Other  |      | \$0.00                     |     | x |     |            |     |         | Not an   | 0.8<br>48.8           |
| I-25-138 H   | 10     | KM S.          | i Ai                            |                                      |  |                                 | 08/15/25             |        | N           | 08/15/25   | 08/15            | 25 Closed   | 8/18/2025              | Simple  | 2 0           |        |                         | 04   |      | \$0.00                     |     |   |     |            |     |         | Agency   |                       |
| 122 122  |        |                | . Heywood                       | Protect Democracy<br>Project         | records recarding UMCJ and the term facilities records regarding EO 14171  | Personnel                       | 08/20/25             | N      | N           | 08/21/25   |                  | 25 Closed   | 8/29/2025              |   | 6 23          | To OSD |                         | Ou au  |      | \$0.00                     |     |   |     |            |     |         | record   | 54.05                 |
|  | 10 1   |                | S. Takadi                       |                                      |  | Audit                           | 08/24/25             | N<br>N | N N         | 08/21/25   | 08/21/           |   | 9/11/2025              |   | 11 10         | 10 USD |                         | Other  |      | \$0.00                     |     | * |     |            | ×   |         |  |                       |
| I-25-140 H   | IQ P   | KM T.          | . Upshaw<br>Green               | DCAA                                 | FY26 and FY27 audit clans<br>copy of MDI<br>records regarding the requester  | Personnel<br>Personnel          | 08/25/25<br>08/28/25 |        | - ::        | 08/27/25<br>08/27/25<br>08/29/25   |                  | 25 Closed<br>25 Closed<br>25 Closed   |                        | Simple  | 8 24          |        |                         | Other  |      | \$0.00<br>\$0.00           | 0   | × |     |            | х   |         |  | 243.5<br>55.7         |
| I-25-142 H   | IQ P   | KM L.          | Green                           |                                      | records regarding the requester  | Personnel                       | 08/28/25             | N      | N           | 08/29/25   | 08/29            | 25 Closed   | 9/3/2025               | Simple  | 3 0           |        |                         | Other  |      | \$0.00                     | - 0 |   |     |            |     |         | No Record<br>Not an  | ds 0.5                |
| I-25-143 H   | IQ F   | KM hz          | zhz                             |                                      | records regading the requester   | Personnel                       | 08/31/25             | N      | N           | 09/02/25   | 09/02            | 25 Closed   | 9/2/2025               | Simple  | 1 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | Agency<br>Record   | 0.5                   |
| I-25-144 H   | IQ F   | KM A.<br>KM M. | I. Roston II. Howell            | The Guardian<br>The Daily Signal     | records registry free registry | Audit<br>Personnel              | 09/02/25             | N<br>N | N<br>N      | 09/03/25   | 09/03            | 25 Closed<br>25 Closed  | 9/4/2025               | Simple<br>Simple  | 2 0           |        |                         | Media<br>Media   |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5                |
| I-25-146 H   | IQ F   | KM D.          | ). Tonello<br>L Roston          | The Guardian                         | records regading the requester<br>audits regarding Plantir Technologies  | Personnel<br>Audit              | 09/04/25             | N<br>N | N<br>N      | 09/09/25   | 09/09            | 25 Closed<br>25 Closed  | 9/10/2025              | Simple  | 1 0           |        |                         | Other<br>Media   |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5                |
| I-25-148 H   | IQ P   | KM M.          | A. Howell A. Howell             | The Daily Signal<br>The Daily Signal | communications with congressional committees in August 2025<br>records regarding prepublication reviews in August 2025   | Policy<br>Policy                | 09/09/25             | N<br>N | N<br>N      | 09/10/25   |                  | 25 Closed<br>25 Closed  | 9/25/2025              | Simple<br>Simple  | 11 0          |        |                         | Media<br>Media   |      | \$0.00                     | 0   |   | ++- |            | +   |         | No Record  | ds 96.5<br>ds 0.5     |
| I-25-150 H   | IQ F   | KM M.          | /i. Howell<br>D. Rami           | The Daily Signal                     | commissionarism and commission in industrial 2025.  Presidental trainston material information execution 2025.  Presidental trainston material information execution 2025.   | Policy<br>Policy<br>Policy      | 09/12/25<br>09/18/25 | N<br>N | N<br>N<br>N | 09/15/25<br>09/25/25   | 09/15/<br>09/25/ | 25 Closed<br>25 Closed  | 9/30/2025<br>9/26/2025 | Simple<br>Simple  | 11 120<br>1 0 | To OSD |                         | Media<br>Other   |      | \$0.00<br>\$0.00<br>\$0.00 | 0   | × | ΗЕ  | НΕ         | ×   |         | No Record  | ds 0.5                |
|  |        |                |                                 |                                      |  |                                 |                      |        |             |  |                  |   |                        |   |               | 1      |                         |  | 1 1  |                            |     |   |     |            |     |         | Agency   |                       |
| I-25-152 H   | IQ F   | KM J.          | Astor<br>Johnson<br>D. Richesse | <u> </u>                             | records regarding the requester at the Armed Services Board of Contract Appeals<br>audits for Peraton from 9/1/20 to present   | Policy<br>Audit                 | 09/25/25<br>09/26/25 | N<br>N | N<br>N      | 09/25/25<br>09/29/25   | 09/25/<br>09/29  | 25 Open   | 9/26/2025              |   | 1 0           | ┺-     |                         | Other<br>Other   | 1    | \$0.00                     | 0   |   | ш   | ш          | ш   |         | Record   | 0.5<br>114.95         |
| I-25-155 H   | IQ   P | KM D.          | ). Richesse                     |                                      | audits for Peraton from 91/20 to cresent<br>records recarding DCAA employees in Alaska<br>records regarding DCAA employees in Maine  | Audit<br>Personnel<br>Personnel | 09/28/25             | N      | N           | 09/29/25   | 09/29            | 25 Closed<br>25 Closed  | 9/30/2025<br>9/30/2025 | Simple  | 1 0           |        |                         | Other  | -    | \$0.00                     | 0   | - |     | 1 1        |     |         | No Record  | ds 0.5                |
| L25-157 H  | iQ i   | KM D.          | M. Clervrain<br>D. Richesse     |                                      | records regarding DCAA employees in Wisconsin records regarding DCAA employees in Guam   | Personnel<br>Personnel          | 09/28/25             | N<br>N | N<br>N      | 09/29/25   | 09/29            | 25 Closed<br>25 Closed  | 9/30/2025              | Simple<br>Simple  | 1 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5                |
| I-25-158 H   | IQ F   | KM D.          | ). Richesse                     |                                      | records recarding DCAA employees in Guam misdirected subpoena  | Personnel<br>Personnel          | 09/28/25             | N      | N           | 09/29/25   | 9/29*/           | 25 Closed   | 9/30/2025              | Simple  | 1 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | No Record  | ds 0.5                |
|  |        |                |                                 | University of                        | CONSULTS   |                                 | 1                    |        |             |  |                  |   | 1                      |   |               | 1      |                         |  |      |                            |     |   |     |            |     |         |  |                       |
| C-25-001 H   | IQ P   | KM R.          | R. Thipparthy                   | University of<br>Houston             | 17 page consult request<br>9 page consult request  | Audit<br>Audit                  | 03/20/25<br>08/14/25 | N<br>N | N<br>N      | 03/25/25   | 03/25            | 25 Closed<br>25 Closed  | 4/2/2025<br>8/15/2025  | Simple<br>Simple  | 6 17          |        | From NIST<br>From DoDIG | Educational  |      | \$0.00                     | 0   | × |     |            | ×   | $\perp$ |  | 53.6<br>49.85<br>48.5 |
| C-25-003 H   | IQ F   | KM O.          | ). Lincoln                      |                                      | 9 page consult request<br>1 page consult request   | Audit<br>Personnel              | 08/13/25             | N      | N<br>N      | 09/04/25   | 09/04            | 25 Closed<br>25 Closed  | 8/15/2025<br>9/9/2025  | Simple  | 3 1           |        | From DIA                | Other  |      | \$0.00<br>\$0.00           | 0   | x |     |            |     |         |  | 48.5                  |
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|  |        | 土              |                                 |                                      | FOIA Associa   |                                 |                      |        |             |  |                  |   |                        |   |               |        |                         |  |      |                            |     |   |     |            |     |         |  |                       |
|  | 10 1   |                |                                 |                                      | Requester Information  |                                 |                      |        |             |  |                  | Dates   | Tairamen               |   |               |        |                         | 011  | Foos | ****                       |     |   |     | Dispositio | on  |         |  |                       |
| A-25-001 H   | HU P   | KM D.          | ). Lamey<br>). Lamey            |                                      | Appeal of expedited processing request Appeal of expedited processing request  | Personnel                       |                      |        |             |  |                  |   |                        |   | 16 0          |        |                         | Other  |      | \$0.00                     | U   |   |     |            |     | +++     | upheld   | 0.5                   |
| . CANTONA .  |        |                |                                 |                                      | Autoria di especiale di dicessi il i leggesi   | Personnel                       | 08/18/25             | N      | N N         | 08/26/25<br>08/26/25   | 08/26/<br>08/26/ | 25 Closed<br>25 Closed  | 9/18/2025<br>9/2/2025  | Simple  | 16 0<br>3 0   | _      | _                       | Other  |      | \$0.00                     | 0   |   | -   | ++-        | ++- | -       | upraviu  | 0.5                   |
| · rev-vva  |        |                |                                 |                                      | Automi of Calcolled Modernia I (Calcol)  | Personnel                       | 08/18/25             | N      | N           | 08/26/25   | 08/26/<br>08/26/ | 25 Closed   | 9/2/2025               | Simple  | 3 0           |        |                         | Ouel   |      | \$0.00                     | 0   |   |     |            |     |         | uprielu  | - 05                  |
|  |        |                |                                 |                                      | Paddell OF Expension Louisticals Interview   | Personnel                       | 08/18/25             | N      | N<br>N      | 08/26/25   | 08/26/<br>08/26/ | 25 Closed   | 9/2/2025               | Simple  | 3 0           |        |                         | Colei  |      | \$0.00                     | 0   |   |     | 1 1        |     |         | uprava.  | 0.5                   |
|  |        |                |                                 |                                      | Page 10 Manual Company In Transport  | Personnel                       | 08/18/25             | N      | N           | 08/26/25   | 08/26/<br>08/26/ | 25 Closed   | 9/2/2025               | Simple  | 3 0           |        |                         | Culei  |      | \$0.00                     | 0   |   |     |            |     |         | Spirite S  | 0.5                   |
| CANTONS 1  |        |                |                                 |                                      | 300000 10000001100001  | Personnel                       | 08/18/25             | N      | N           | 08/28/25<br>08/28/25   | 08/26/<br>08/26/ | 25 Closed   | 9/2/2025               | Simple  | 3 0           |        |                         | Other  |      | \$0.00                     | 0   |   |     |            |     |         | Spirituria   | 05                    |
| CANTOOL 1  |        |                |                                 |                                      | 305611 00100001010000010100000   | Personnel                       | 08/18/25             | N      | N           | 08/26/25<br>08/26/25   | 08/26/<br>08/26/ | 25 Closed   | 9/2/2025               | Simple  | 3 0           |        |                         | Ouer   |      | \$0.00                     | 0   |   |     |            |     |         | Sign to the  | 0.5                   |
| CANTOON  |        |                |                                 |                                      | 300001 0000000100000001 0000000  | Personnel                       | 08/18/25             | N      | N<br>N      | 08/26/25   | 08/26/<br>08/26/ | ZS Closed   | 9/2/2025               | Simple  | 3 0           |        |                         | Otter  |      | \$0.00                     | 0   |   |     |            |     |         | Mg/m mark  | 0.5                   |
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| , CAMPOOL  |        |                |                                 |                                      | 300011 01000001000000000000000000000000  | Personnel                       | 08/18/25             | N      | N<br>N      | 08/26/25   | 08/26/           | 25 Closed   | 9/18/2025<br>9/27/2025 | Simple  | 3 0           |        |                         | Oute   |      | \$0.00                     | 0   |   |     |            |     |         | Ngo And  | 0.5                   |
| - CAMPAGE.   |        |                |                                 |                                      | 300611 0 0000000100000000000000000000000   | Personnel                       | 08/18/25             | N      | N N         | 08/26/25   | 08/26/           | 25 Closed   | 9/18/2025              | Simple  | 3 0           |        |                         | Oute   |      | \$0.00                     | 0   |   |     |            |     |         | Ngo kau  | 0.5                   |
| - FANTOIS -  |        |                |                                 |                                      | 300011000001000010000  | Personnel                       | 08/18/25             | N      | N N         | 08/26/25   | 08/26/           | Consecution Conse   | 918/2025<br>9/2/2025   | Simple  | 3 0           |        |                         | Code   |      | \$0.00                     |     |   |     |            |     |         | Manual Ma | 0.5                   |
| - Cast-Sola.   |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N N         | 08/26/25   | 08/26:<br>08/26: | Total Control of the | 9727025<br>9727025     | Simple  | 3 0           |        |                         | CORE   |      | \$0.00                     |     |   |     |            |     |         | Mark Andrews   | 0.5                   |
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| - Carolina  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N N         | 08/26/25   | 08/26/<br>08/26/ | S Coord   | 92/2025<br>92/2025     | Simple  | 3 0           |        |                         | - Control - Cont |      | \$0.00                     |     |   |     |            |     |         | Name of the second of the seco |                       |
| - Androok  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N N         | 08/26/25   | 08/26/           | S Cores   | 982025                 | Simple  | 3 0           |        |                         | - Control of the Cont |      | 50.00                      |     |   |     |            |     |         |  |                       |
| - Carlotte  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 08/26/25   | 08/26/08/26      | S Coord   | 95/2025                | Simple  | 3 0           |        |                         | - Control - Cont |      | \$0.00                     |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 08/26/25   | 08/26/<br>08/26/ | 25 Closed   | 922225                 | Simple  | 3 0           |        |                         | Control  |      | \$0.00                     |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 08/26/25   | 08/26/08/26      | 25 Closed   | 922025<br>922025       | Simple  | 3 0           |        |                         | - Color  |      | \$0.00                     |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 08/20/25   | 08/26/20         | 25 Closed   | 972025<br>972025       | Sirrole   | 3 0           |        |                         | Control  |      | \$0.00                     |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 09/20/25   | 08/26/0          | - Cheed   | 912005<br>922005       | Sirrigle  | 3 0           |        |                         | - Control - Cont |      | \$0.00                     |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 08/20/25   | 08/26/20         | 25 Closed   | 910005<br>922009       | Sirrigle  | 3 0           |        |                         | - Control - Cont |      | \$0.00                     |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 041425               | N      | N           | 08/20/25   | 06/26/20         | 25 Closed   | W12009                 | Simple  | 3 0           |        |                         | Otto   |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 0814925              | N      | N.          | 08/2015  | 06/26/20         | 25 Cheed  | 9710000<br>972000      | Simple  | 3 0           |        |                         | OOM IN THE PROPERTY OF THE PRO |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 0814925              | N      | N           | 08/2015  | 06/26/20         | 2 Coned   | 970000                 | Single  | 3 0           |        |                         | OCE  |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 081825               | N      | N           | 0020025  | 08/26/20         | 20 Coned  | 91000                  | Single  | 3 0           |        |                         |  |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/18/25             | N      | N           | 0020025  | 00/26/20         | 25 Chord  | 9000                   | Single  | 3 0           |        |                         |  |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 081825               | N      | N           | 0020025  | 08/26/           | 2 Closed  | 9000                   | Since   | 3 0           |        |                         | Oter   |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 08/1825              | N      | N N         | 00/00/05   | 08/26/20         | 20 Coned  | 9000                   | Since   | 3 0           |        |                         |  |      | 90.00                      |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 041820               | N      | N           | 002003   | 00/26/20         | 25 Cheed  | 9000                   | Street  | 3 0           |        |                         |  |      | 9000                       |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 041820               | N      | N N         | (MATERIAL )  | 08/26/           | 2 Closed  | 9000                   | Single  | 3 0           |        |                         |  |      | 9000                       |     |   |     |            |     |         |  |                       |
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|  |        |                |                                 |                                      |  | Personnel                       | 001803               | N      | 1           | 00/00/05   | 06/26/20         | 25 Chord  | 9000                   | Street  | 3 0           |        |                         |  |      | 9000                       |     |   |     |            |     |         |  |                       |
|  |        |                |                                 |                                      |  | Personnel                       | 00/18/20             | N      | N N         | 00/00/00   | 08/26/           | 2 Closed  | 9000                   | Since | 3 0           |        |                         |  |      | 9000                       |     |   |     |            |     |         |  |                       |
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|          | _  |   |  | _   |                         |          |          |               |     |   |   |   |      |         |    | _ |         |                     |               |   |                      |  |
|          |    |   | 1  | 1   |                         |          |          |               |     |   |   |   |      |         |    |   | $\perp$ |                     |               | - | -                    |  |
|          |    |   |  | 1   | <br>$\perp \perp \perp$ |          |          | шТ            |     |   |   |   |      | <br>т   |    |   |         | $\perp \perp \perp$ |               |   |                      |  |
| $\perp$  |    |   |  |     |                         |          |          |               |     |   |   |   |      | <br>    |    |   |         | $\perp \perp \perp$ |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               | - 1 |   |   |   |      | <br>- 1 |    |   |         |                     |               |   |                      |  |
| -        |    |   |  | 1   |                         |          |          |               |     |   |   |   |      |         |    |   | -       | +                   |               | - |                      |  |
| -        |    | + |  | + - |                         | _        |          | $\vdash$      |     |   |   |   |      | <br>    |    |   |         | +++                 | -+            |   |                      |  |
| -        | -  | + | + +  | -   |                         | <b>—</b> | -        | $\vdash$      |     |   |   |   | <br> | <br>_   | -+ |   | +       |                     |               | - | -                    |  |
| +        | -  | + | + +  | + - |                         | <b>—</b> | -        | $\vdash$      |     |   | _ | _ | <br> | <br>    | -+ |   | +       | +                   | -+            | - | -                    |  |
| +        |    |   |  | +   | -                       |          | $\vdash$ | $\vdash$      |     |   |   |   |      |         | -+ | _ | +       | +                   | -             | - | -                    |  |
| $\perp$  |    |   | ļ  | 1   |                         |          |          |               |     |   |   |   |      | <br>    |    |   |         | $\perp$             | $\rightarrow$ |   |                      |  |
|          |    |   | 1  | 1   |                         |          |          |               |     |   |   |   |      |         |    |   | $\perp$ |                     |               | - | -                    |  |
| ЩТ       | L_ |   |  |     |                         |          |          | шТ            | T   | Т |   |   |      | <br>T   |    |   |         | ┸┸┸                 |               |   | $\perp \perp \vdash$ |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               | - 1 |   |   |   |      | <br>- 1 |    |   |         | -                   |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    | 1 |  | 1 - |                         |          |          |               |     |   |   |   |      | <br>    |    |   | -       | $\neg$              | $\neg$        |   | 1 1                  |  |
| -        |    |   |  | 1 - |                         |          |          | $\vdash$      |     |   |   |   |      | <br>    |    |   | -       | +                   | -+            | - |                      |  |
| -        |    |   |  | _   |                         |          |          |               |     |   |   |   | <br> | <br>    |    | _ |         | -                   | -             |   |                      |  |
| +        | -  | + |  | + - |                         | -        |          | $\vdash$      |     |   |   |   | <br> | <br>    |    |   | +       | +                   | -+            | - | -                    |  |
| $\vdash$ |    |   | <del>                                     </del> | 1   | $\vdash$                |          | $\vdash$ |               |     |   |   |   |      | <br>    |    |   | ++      | $\rightarrow$       | $\rightarrow$ | - | -                    |  |
| $\perp$  |    |   | 1  | 1   |                         |          | $\vdash$ |               |     |   |   |   |      |         |    |   | +       |                     | $\rightarrow$ |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
| +        | -  |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         | +                   |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
| H        |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |
|          |    |   |  |     |                         |          |          |               |     |   |   |   |      |         |    |   |         |                     |               |   |                      |  |