

INITIAL FOIA REQUESTS													
FOIA #	DCAA Action Office	Description of Request	Dates										
			Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking	Case Status	Days Tolloed	Completed	Simple or Complex	# of Working Days
I-13-100	H	statistics regarding auditor independence impairment	09/08/13	N		09/10/13		09/10/13	Closed		10/17/2013	Complex	23
I-13-101	C	copy of memo drafted in Colorado Springs BO	09/12/13	N		09/13/13		09/13/13	Closed		10/18/2013	Simple	21
I-13-102	W	copies of Form 1s issued by the San Diego BO from 06-12	09/09/13	N		09/17/13	10/17/13	09/17/13	Closed		11/20/2013	Simple	21
I-14-001	H	copy of the FY 13 FOIA case log	10/21/13	N		10/22/13		10/22/13	Closed		10/22/2013	Simple	<1
I-14-002	H	information regarding DCAA contract solicitation with FOIA support	10/24/13	N		10/25/13		10/25/13	Closed		10/29/2013	Simple	3
I-14-003	C	information regarding the requesters performance evaluation for FY	10/27/13	N		10/28/13		10/28/13	Closed		11/22/2013	Simple	18
I-14-004	W	working papers for audit 4371-2006M10100015 (Sierra Nevada Co	10/25/13	N		10/28/13		10/28/13	Closed		11/1/2013	Simple	4
I-14-005	W	FY06 Incurred Cost submission from SpaceDev, Inc	10/25/13	N		10/28/13		10/28/13	Closed		11/20/2013	Simple	16
I-14-006	E	AFOSI referral of records regarding requester's client	10/02/13	N		10/30/13		10/30/13	Closed		11/12/2013	Simple	7
I-14-007	C	working papers for three DCAA audit reports of Ball Aero	10/28/13	N		11/05/13		11/05/13	Closed		1/23/2014	Complex	49
I-14-008	H	IRD case #13115ER	11/05/13	N		11/05/13		11/05/13	Closed		11/13/2013	Simple	5
I-14-009	M	working papers regarding an audit of TSI in 2007	11/07/13	N		11/07/13		11/07/13	Closed		11/12/2013	Simple	2
I-14-010	M	audits and working papers regarding Leidos Holdings (formerly SA	11/14/13	N		11/15/13	11/29/13	11/15/13	Closed		2/19/2014	Complex	10
I-14-011	H	documents regarding the FY12 DCAA annual report to congress	11/15/13	N		11/15/13		11/15/13	Closed		12/17/2013	Complex	20
I-14-012	H	documents regarding an IRD compliant from the requester	11/18/13	N		11/19/13		11/19/13	Closed		11/20/2013	Simple	1
I-14-013	H	purchase invoices for vehicels	11/21/13	N		11/22/13		11/22/13	Closed		11/25/2013	Simple	2
I-14-014	W	FY07 Incurred Cost submission from SpaceDev, Inc	11/25/13	N		11/26/13		11/26/13	Closed		12/19/2013	Simple	16
I-14-015	H	documents regarding the WikiLeaks website	11/27/13	N		11/29/13		11/29/13	Closed		11/29/2013	Simple	2
I-14-016	H	copy of IRD report #13061WR	12/05/13	N		12/11/13		12/11/13	Closed		12/18/2013	Simple	5
I-14-017	H	copy of IRD report #13192CR	12/10/13	N		12/11/13		12/11/13	Closed		12/18/2013	Simple	5
I-14-018	E	audits for Archer Western Contractors	11/25/13	N		12/11/13		12/11/13	Closed		1/15/2014	Simple	23
I-14-019	C	audits for Navistar Defense LLC	12/09/13	N		12/11/13		12/11/13	Closed		1/8/2014	Simple	18
I-14-020	H	IRD cases #10289CR and #10124CR	12/30/13	N		01/06/14		01/06/14	Closed		1/23/2014	Simple	11
I-14-021	W	Referral from Army CID of two audit reports	12/17/13	N		01/06/14		01/06/14	Closed		1/8/2014	Simple	2
I-14-022	H	FOIA Office emails that contain the name of the requester	12/31/13	N		01/07/14		01/07/14	Closed		1/8/2014	Simple	1
I-14-023	C	DCAA job openings in 8 Colorado counties	01/08/14	N		01/10/14		01/10/14	Closed		1/31/2014	Simple	14
I-14-024	H	DMIS codes for FY 2013 Active Contractor Listing	01/08/14	N		01/10/14		01/10/14	Closed		1/28/2014	Simple	10
I-14-025	H	instuments for reporting liens on property	01/20/14	N		01/23/14		01/23/14	Closed		1/23/2014	Simple	<1
I-14-026	H	FOIA Office emails that contain the name of the requester	01/18/14	N		01/23/14		01/23/14	Closed		1/24/2014	Simple	1
I-14-027	H	Documents regarding DoD influence on social media websites	01/16/14	N		01/28/14		01/28/14	Closed		1/29/2014	Simple	1
I-14-028	H	Copies of two IRD case reports	01/24/14	N		01/28/14		01/28/14	Closed		2/11/2014	Simple	10

Fees																					
		Fees					Disposition														
Referral To/From	Consultation From/To	Category	Waiver Req	Waiver Granted	Charged	Paid	Request Granted in Full	Request Denied in Part	B1	B2	B3	B4	B5	B6	B7	B8	B9	Statutes Cited	Other Reasons	Processing Costs	
		Other	N		\$0.00	0	x													46.5	
		Other	N		\$0.00	0													No Records	44.46	
		Other	N		\$0.00	0													Request Withdrawn	2.66	
		Media	N		\$0.00	0	x													2.5	
		Other	N		\$0.00	0													No Records	0.46	
		Other	N		\$0.00	0		x						x						266.5	
		Commerical	N		\$0.00	0							x						WIF	27.46	
		Commerical	N		\$0.00	0	x													46.5	
		Other	N		\$0.00	0		x						x						12.3	
		Commerical	N		\$12,496.00	\$12,496.00		x			x			x						12501	
		Other	N		\$0.00	0		x						x						8.4	
		Commerical	N		\$0.00	0													Request Withdrawn	2.2	
To DCMA		Commerical	N		\$0.00	0													Referred to another agency	46	
		Commerical	N		\$0.00	0		x					x	x						91.5	
		Other	N		\$0.00	0							x						WIF	2.66	
		Other	N		\$0.00	0													No Records	0.46	
		Commerical	N		\$0.00	0	x													46.5	
		Media	N		\$0.00	0													No Records	0.46	
		Other	N		\$0.00	0		x						x						5	
		Other	N		\$0.00	0		x						x						4.4	
To USACE		Commerical	N		\$0.00	0													Referred to another agency	5.7	
To USMC and Army		Other	N		\$0.00	0													Referred to another agency	47.5	
		Other	N		\$0.00	0		x						x						12.3	
To DOE		Other	N		\$0.00	0													Referred to another agency	4.2	
		Other	N		\$0.00	0		x						x						21.9	
		Other	N		\$0.00	0	x													11.49	
		Commerical	N		\$132.00	0	x													134.5	
		Other	N		\$0.00	0													No Records	0.46	
		Other	N		\$0.00	0	x													4.7	
		Other	N		\$0.00	0													No Records	0.46	
		Other	N		\$0.00	0		x						x						7.5	

I-14-029	H	documents regarding an IRD compliant from the requester	01/29/14	N		01/29/14		01/29/14	Closed		2/12/2014	Simple	10
I-14-030	H	DMIS codes for FY 2013 Active Contractor Listing	01/31/14	N		02/03/14		02/03/14	Closed		2/25/2014	Simple	15
I-14-031	C	working papers for DCAA audit report produced for NAVSEA	02/03/14	N		02/03/14		02/03/14	Closed		2/6/2014	Simple	3
I-14-032	H	records regarding the requester	undated	N		02/03/14		02/03/14	Closed		2/4/2013	Simple	1
I-14-033	H	records regarding AMTRAK	02/01/14	N		02/11/14		02/11/14	Closed		2/11/2014	Simple	<1
I-14-034	H	copy of IRD report for Orlando Resident Office	02/12/14	N		02/12/14		02/12/14	Closed		2/25/2014	Simple	8
I-14-035	H	copy of IRD report for Orlando Resident Office	02/12/14	N		02/12/14		02/12/14	Closed		2/25/2014	Simple	8
I-14-036	H	IRD cases #10289CR and #10124CR working papers	02/12/14	N		02/18/14		02/18/14	Closed		4/18/2014	Complex	42
I-14-037	C	referral from Army CID of one audit report	02/03/14	N		02/14/14		02/14/14	Closed		2/20/2014	Simple	4
I-14-038	R	referral of 28 pages from GSA	01/30/14	N		02/18/14		02/18/14	Closed		2/19/2014	Simple	1
I-14-039	H	copy of IRD report #10181HQ	02/19/14	N		02/19/14		02/19/14	Closed		3/5/2014	Simple	9
I-14-040	H	listing of audits completed from 1/1/10 to present	02/23/14	N		02/25/14		02/25/14	Closed		3/19/2014	Simple	15
I-14-041	H	listing of films and videos used by DCAA (training)	02/23/14	N		02/25/14		02/25/14	Closed		3/12/2014	Simple	10
I-14-042	H	documents regarding DCAI Memphis occupied space dates	02/17/14	N		02/25/14		02/25/14	Closed		3/12/2014	Simple	10
I-14-043	H	copy of IRD report #13121MAR	02/25/14	N		02/25/14		02/25/14	Closed		3/5/2014	Simple	5
I-14-044	H	copies of correspondence between DCAA and 13 members of Cor	02/27/14	N		02/28/14		02/28/14	Closed		3/17/2014	Simple	10
I-14-045	H	unclaimed funds uncashed checks	02/27/14	N		02/28/14		02/28/14	Closed		3/12/2014	Simple	7
I-14-046	H	copy of IRD report regarding complaint from requester	03/04/14	N		03/05/14		03/05/14	Closed		4/1/2014	Simple	18
I-14-047	R	three pages referred by the FBI	02/28/14	N		03/05/14		03/05/14	Closed		3/5/2014	Simple	<1
I-14-048	H	copy of report regarding DCAI	undated	N		03/11/14		03/11/14	Closed		3/11/2014	Simple	<1
I-14-049	N	referral of records from Army CID	02/19/14	N		03/14/14		03/14/14	Closed		3/25/2014	Simple	7
I-14-050	H	copy of notice of proposed FY13 furlough	03/14/14	N		03/19/14		03/19/14	Closed		3/19/2014	Simple	<1
I-14-051	H	copies of 28 DCAA audit reports	03/22/14	N		03/25/14		03/25/14	Closed		4/18/2014	Simple	18
I-14-052	H	list of 2014 and 2015 audit scheudle	04/02/14	N		04/02/14		04/02/14	Closed		4/15/2014	Simple	9
I-14-053	N	audit and working papers for Exelis audit	04/02/14	N		04/04/14		04/04/14	Closed		4/8/2014	Simple	3
I-14-054	H	List of FY14 active contractor listing	04/09/14	N		04/14/14		04/14/14	Closed		4/15/2014	Simple	1
I-14-055	C	additional documents regarding First RF (I-14-031-C release)	04/08/14	N		04/14/14		04/14/14	Closed		4/22/2014	Simple	6
I-14-056	H	case files for five IRD cases	04/10/14	N		04/16/14		04/16/14	Closed		5/13/2014	Simple	19
I-14-057	H	employment files of requester's client	04/29/14	N		04/30/14		04/30/14	Closed		5/2/2014	Simple	2









