

INITIAL FOIA REQUESTS								
FOIA #	DCAA Action Office	Description of Request	Requested	Expedited Processing Requested	Expedited Processing Granted	Received	Suspense	Clock Starts Ticking
I-16-092	H	various informaiton regarding contract over 1million and HR	09/07/16	N		09/09/16		09/09/16
I-17-001	H	documents regarding nitrocellulose pricing	09/30/16	N		10/04/16		10/04/16
I-17-002	H	final report for FRNO 20156-17640	09/30/16	N		10/04/16		10/04/16
I-17-003	H	contract information regarding Pyramid Construciton and Joint Base McGuire-Dix-Lakehurst	09/28/16	N		10/04/16		10/04/16
I-17-004	H	List of reports citing CAS noncompliance since 9/1/16	10/06/16	N		10/07/16		10/07/16
I-17-005	H	List of completed Estimating and Accounting audits since 9/1/16	10/06/16	N		10/07/16		10/07/16
I-17-006	H	List of all contactors with 16.4% decrment since 9/1/16	10/06/16	N		10/07/16		10/07/16
I-17-007	H	copy of IG report regarding the requester	10/17/16	N		10/18/16		10/18/16
I-17-008	H	information regarding DPC and/or RFC owernshipt of Canonsburng, PA property	10/18/16	N		10/18/16		10/18/16
I-17-009	H	copy of MRD 16-OWD-012	10/18/16	N		10/19/16		10/19/16
I-17-010	H	list of audits performed in North Carolina completed in past 12 months	10/19/16	N		10/21/16		10/21/16
I-17-011	H	FY 17 business system audit plans	10/20/16	N		10/21/16		10/21/16
I-17-012	H	documents regarding audits with CAS 416 issues and policy about CAS 416	10/27/16	N		11/01/16		11/01/16
I-17-013	R	referral of 334 pages from OSC	09/27/16	N		11/01/16		11/01/16
I-17-014	H	List of reports citing CAS noncompliance since 10/1/16	11/02/16	N		11/04/16		11/04/16
I-17-015	H	List of completed Estimating and Accounting audits since 10/1/16	11/02/16	N		11/04/16		11/04/16
I-17-016	H	List of all contactors with 16.4% decrment since 10/1/16	11/02/16	N		11/04/16		11/04/16
I-17-017	H	List of Estimating and Accounting audits scheudled, not started	11/02/16	N		11/04/16		11/04/16
I-17-018	H	copy of compliant and transcript for FRNO 2016-10223	11/09/16	N		11/21/16		11/21/16
I-17-019	R	Referral of 35 pages from DoDIG	11/09/16	N		11/21/16		11/21/16
I-17-020	H	documents regarding DoD grant with International Brain Reserch Foundation	11/16/16	N		11/21/16		11/21/16
I-17-021	H	audit report 4181-2016K21000002 and workpapers	11/17/16	N		11/21/16		11/21/16
I-17-022	H	documents regarding case with the DoDCAF	11/21/16	N		11/22/16		11/22/16
I-17-023	H	OGC records regarding DCAA whistleblower activies during official duties	12/05/16	N		12/05/16		12/05/16
I-17-024	H	List of reports citing CAS noncompliance since 11/1/16	12/09/16	N		12/13/16		12/13/16

I-17-025	H	List of all contactors with 16.4% decrment since 11/1/16	12/09/16	N		12/13/16		12/13/16
I-17-026	H	List of Estimating and Accounting audits scheudled, not started	12/09/16	N		12/13/16		12/13/16
I-17-027	H	List of completed Estimating and Accounting audits since 11/1/16	12/09/16	N		12/13/16		12/13/16
I-17-028	H	Administration transition materials	12/13/16	N		12/13/16		12/13/16
I-17-029	H	copy of DCAA table of penalties	12/13/16	N		12/14/16		12/14/16
I-17-030	H	information regarding a IG complaint sent by requester	12/15/16	N		12/20/16		12/20/16
I-17-031	H	cyber attack incident reports since 1/1/2010	12/27/16	N		01/03/17		01/03/17
I-17-032	H	list of delinquent contractors for ICS as of 1/5/17	01/05/17	N		01/06/17		01/06/17
I-17-033	H	List of completed Estimating and Accounting audits since 12/1/16	01/09/17	N		01/11/17		01/11/17
I-17-034	H	List of reports citing CAS noncompliance since 12/1/16	01/09/17	N		01/11/17		01/11/17
I-17-035	H	records regarding SCL Group	01/10/17	N		01/10/17		01/10/17
I-17-036	H	copy of DCAAI 7640.17 and MRDs regarding denial of access records	01/11/17	N		01/13/17		01/13/17
I-17-037	H	list of agencies DCAA conducted audit for regarding ULA, Lockheed Martin, Boeing	01/18/17	N		01/24/17		01/24/17
I-17-038	H	copy of cert sent to Comptroller regarding meeting of 18 month IC inventory	01/23/17	N		01/24/17		01/24/17
I-17-039	H	all records including emails for IG case 2015-06890	01/23/17	N		01/24/17		01/24/17
I-17-040	H	contract between the Navy and Lincoln Military Housing	01/27/17	N		01/30/17		01/30/17
I-17-041	H	Resources monthly dataset	01/24/17	N		02/01/17		02/01/17
I-17-042	H	emails to and from EOP.gov addresses to senior officials since 1/20/17	02/03/17	N		02/07/17		02/07/17
I-17-043	H	unredacted copies of compliant and transcript for FRNO 2016-10223	02/09/17	N		02/09/17		02/09/17
I-17-044	R	referral from DoD CAF	01/25/17	N		02/13/17		02/13/17
I-17-045	H	copy of AUP for 4921-2017V28000001	02/09/17	N		02/10/17		02/10/17
I-17-046	H	number of pre-award audits in FY14 and FY15 and number that failed PCAS	02/14/17	N		02/15/17		02/15/17
I-17-047	R	referral of three pages from USAID	08/23/15	N		02/15/17		02/15/17
I-17-048	H	copy of "shell report" referenced in the CAM 5-1213	02/15/17	N		02/15/17		02/15/17
I-17-049	H	contract information with Cambridge Analytica and SCL Group	02/20/17	N		02/22/17		02/22/17
I-17-050	R	referral from DCMA	02/01/17	N		02/01/17		02/01/17
I-17-051	H	summary listing of Estimating, Accounting, and MMAS reports since 2011	02/23/17	N		02/24/27		02/24/17
I-17-052	H	list of DoD contactors that did not meet subcontracting goals in 2016	02/23/17	N		02/24/17		02/24/17
I-17-053	H	list of contractors audited 2014-2016 and those with IC audits in 2014-2016	02/24/17	N		02/24/17		02/24/17

I-17-054	H	summary listing of Estimating, Accounting, and MMAS reports since 2011 Full System only	03/03/17	N		03/07/17		03/07/17
I-17-055	H	List of reports citing CAS noncompliance since 3/1/17	03/08/17	N		03/09/17		03/09/17
I-17-056	H	List of completed Estimating and Accounting audits since 3/1/17	03/08/17	N		03/09/17		03/09/17
I-17-057	H	List of contractors in TX, OK, CO, KS, NM, AZ, LA, MO, MI, and IL	03/14/17	N		03/15/17		03/15/17
I-17-058	H	additional information regarding active contractors list	03/15/17	N		03/15/17		03/15/17
I-17-059	H	list of agency employees contact informaiton	03/10/17	N		03/16/17		03/16/17
I-17-060	H	agency technology vendors and POCs contact information	03/15/17	N		03/16/17		03/16/17
I-17-061	H	copies of agency's technology contracts	03/15/17	N		03/16/17		03/16/17
I-17-062	H	documents regarding Vectrus and 16.4% decrement policy	03/22/17	N		03/23/17		03/23/17
I-17-063	H	list of DCAA assignments from FY06-FY16	03/24/17	N		03/27/17		03/27/17
I-17-064	H	list of workforce planning information 2007 to present	03/29/17	N		03/31/17		03/31/17
I-17-065	H	contractor information regarding Iraq Reconstruction Management System	03/29/17	N		03/31/17		03/31/17
I-17-066	H	records regarding client	03/30/17	N		03/31/17		03/31/17
I-17-067	H	status of security investigation	04/01/17	N		04/10/17		04/10/17
I-17-068	H	copies of contracts, grants, or other financial arrangements with the University of Mssouri	04/04/17	N		04/10/17		04/10/17
I-17-069	H	List of reports citing CAS noncompliance since 4/1/17	04/12/17	N		04/14/17		04/14/17
I-17-070	H	List of completed Estimating and Accounting audits since 4/1/17	04/12/17	N		04/14/17		04/14/17
I-17-071	H	Documents regarding Director's testimony 30% third party autiors costs	04/13/17	N		04/14/17		04/14/17
I-17-072	H	Documents regarding impact of Section820 of FY17 NDAA	04/13/17	N		04/14/17		04/14/17
I-17-073	H	rental or lease docuemnts for Trump Tower and Mar-a-Lago Club	04/14/17	N		04/18/17		04/18/17
I-17-074	H	copy of IG report and file regarding the requester	04/19/17	N		04/19/17		04/19/17
I-17-075	H	copies of six audit reports	04/21/17	N		04/24/17		04/24/17
I-17-076	H	records regarding Collt Industries and Synergy Manufacturing	04/24/17	N		04/24/17		04/24/17
I-17-077	H	copy of an Army contract	04/24/17	N		04/25/17		04/25/17
I-17-078	H	final deisions when exeption b4 was used on appeal	05/02/17	N		05/03/17		05/03/17
I-17-079	H	copy of Variable Sampling Guidebook	05/03/17	N		05/03/17		05/03/17
I-17-080	H	copies of DCAA legislative proposals sent to Congress from 1/1/07 to present	05/04/17	N		05/08/17		05/08/17
I-17-081	R	89 pages referred by US Army Medical Activity	05/11/17	N		05/12/17		05/12/17
I-17-082	H	copy of IG report and file regarding the requester	05/11/17	N		05/12/17		05/12/17
I-17-083	H	List of reports citing CAS noncompliance since 4/1/17	05/18/17	N		05/19/17		05/19/17
I-17-084	H	List of completed Estimating and Accounting audits since 4/1/17	05/18/17	N		05/19/17		05/19/17
I-17-085	H	SOS International audits since 1/1/10	05/18/17	N		05/19/17		05/19/17
I-17-086	H	waivers granted pursuant to EO 13770 since 1/28/17	05/25/17	N		05/26/17		05/26/17

I-17-087	H	LiveLink contract informaiton	05/30/17	N		05/31/17		05/31/17
I-17-088	H	audit reports regarding seven contract numbers	05/31/17	N		06/01/17		06/01/17
I-17-089	H	DAWIA delinquent certs from 2012 to 2016	06/05/17	N		06/05/17		06/05/17
I-17-090	H	copy of Graphic & Regression Analysis Guidebook	06/09/17	N		06/13/17		06/13/17
I-17-091	R	10 pages referred by NCIS	06/06/17	N		06/27/17		06/27/17
I-17-092	H	records regarding the requester and various EEO cases	06/21/17	N		06/30/17		06/30/17
I-17-093	H	records regarding a compliant against IAP Worldwide Services	06/28/17	N		06/30/17		06/30/17
I-17-094	H	copies of DoD contracts regarding cleaing of grease traps and removal of drain line blocakages	07/05/17	N		07/11/17		07/11/17
I-17-095	H	List of reports citing CAS noncompliance since 6/1/17	07/05/17	N		07/11/17		07/11/17
I-17-096	H	List of completed Estimating and Accounting audits since 6/1/17	07/05/17	N		07/01/17		07/11/17
I-17-097	R	Referral of two documents from FBI	07/13/17	N		07/13/17		07/21/17
I-17-098	R	copy of audit report 4961-2017A17900001	07/26/17	N		07/26/17		07/26/17
I-17-099	H	copies of requester's LES from 10/01 to 9/10.	07/26/17	N		07/26/17		07/26/17
I-17-100	H	copies of section 1206 equipment sold to the government of Iraq from June 2014 until July 15, 2017	07/27/17	N		07/28/17		07/28/17
I-17-101	H	Audit report 2191-2015T101600001	08/09/17	N		08/10/17		08/10/17
I-17-102	H	copy of DCAA Oversight of Imperatis June 2017	08/09/17	N		08/11/17		08/11/17
I-17-103	H	List of reports citing CAS noncompliance since 7/1/17	08/09/17	N		08/11/17		08/11/17
I-17-104	H	List of completed Estimating and Accounting audits since 7/1/17	08/09/17	N		08/11/17		08/11/17
I-17-105	H	documents regarding All Wall Contracting, Inc.	08/18/17	N		08/22/17		08/22/17
I-17-106	H	documents regarding an EEO investigation	08/24/17	N		08/25/17		08/25/17
I-17-107	H	FY 18 Staff Allocation and Future Plan Guidance	08/28/17	N		08/29/17		08/29/17
I-17-108	H	List of reports citing CAS noncompliance since 8/1/17	09/06/17	N		09/08/17		09/08/17
I-17-109	H	List of completed Estimating and Accounting audits since 8/1/17	09/06/17	N		09/08/17		09/08/17
I-17-110	H	DCAA FOIA Log from 1/1/17-present	09/08/17	N		09/11/17		09/11/17
I-17-111	H	correspondence from Rep. Black from 1/1/11 to present and correspondence from HBC staff from 1/1/17 to present	09/15/17	N		09/19/17		09/19/17
I-17-112	H	various documents regarding Raytheon E-2D Advanced Hawkeye Receiver Program	09/20/17	N		09/22/17		09/22/17
I-17-113	R	referral of 23 pages by the Army CID	08/28/17	N		09/25/17		09/25/17
CONSULTS								
C-17-001	H	one page from DoD IG	03/18/16	N		02/17/17		02/17/17
C-17-002	H	13 documents from FBI	07/13/17	N		07/21/17		07/21/17

	FOIA Appeals	

Dates	Fees	Disposition

Other Reasons	Processing Costs
	90.29
No Records	0.49
	50.4
Not an agency record	0.49
	90.5
	90.5
	0.49
WIF, open case	0.49
No Records	0.49
	21.6
	90.5
	90.5
Request Withdrawn	0.49
Records Referred	3.5
	89.09
No Records	88.49
	88.79
	56.3
	21.6
	11.5
No Records	0.49
Records Referred	4.85
WIF, b5 Open Case	0.49
	0.79
	45.6

	68.2
	45.6
	134.2
Records Referred	47.98
	2.29
	24.5
not an agency record	0.49
	90.5
	132.49
	88.49
no records	0.49
	24.5
	134.5
records referred	0.79
	90.5
Not an agency record	0.49
	46.5
no records	44.49
WIF	0.49
	24.5
WIF	0.49
	134.29
Not an agency record	0.49
	13.5
Not an agency record	0.49
Not an agency record	0
Request Withdrawn	0
Not an agency record	0.49
	134.5

	88.79
	132.79
	132.79
	2.5
No Records	2.5
No Records	0.49
No Records	0.49
No Records	0.49
	93
	90.5
	46.5
Not an agency record	0.49
No Records	0.49
No Records	0.49
No Records	0.49
	44.79
	44.79
	45.09
	91.5
No Records	0.49
	134.5
Records Referred	3.5
No Records	0.49
No Records	0.49
No Records	0.49
	2.5
Not an agency record	0.49
	2.5
	178.5
	44.79
	89.09
Records Referred	22.5
No Records	0.49

Not an Agency Record	0.49
Records Referred	3.5
Not an agency record	0.49
	46.5
	2.5
	134.5
	24.5
Not an Agency Record	0.49
	23.09
	45.99
Records referred	50.5
Records referred	4.7
No Records	0.49
No Records	0.49
Records Referred	3.5
	14.4
	23.5
	67.9
No Records	0.49
	81.4
	27.8
	24.29
	24.89
	2.5
No Records	44.49
Records Referred	3.5
no objection	0.49
no objection	0.49

