Doc ID: 6684737

NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

6 August 2015

IV-14-0051

Alleged Labor Mischarging

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Approved for Release by NSA on 10-31-2019, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

(U) Chartered by the NSA Director and by statute, the Office of the Inspector General conducts audits, investigations, inspections, and special studies. Its mission is to ensure the integrity, efficiency, and effectiveness of NSA operations, provide intelligence oversight, protect against fraud, waste, and mismanagement of resources by the Agency and its affiliates, and ensure that NSA activities comply with the law. The OIG also serves as an ombudsman, assisting NSA/CSS employees, civilian and military.

(U) AUDITS

(U) The audit function provides independent assessments of programs and organizations. Performance audits evaluate the effectiveness and efficiency of entities and programs and their internal controls. Financial audits determine the accuracy of the Agency's financial statements. All audits are conducted in accordance with standards established by the Comptroller General of the United States.

(U) INVESTIGATIONS

(U) The OIG administers a system for receiving complaints (including anonymous tips) about fraud, waste, and mismanagement. Investigations may be undertaken in response to those complaints, at the request of management, as the result of irregularities that surface during inspections and audits, or at the initiative of the Inspector General.

(U) INTELLIGENCE OVERSIGHT

(U) Intelligence oversight is designed to insure that Agency intelligence functions comply with federal law, executive orders, and DoD and NSA policies. The IO mission is grounded in Executive Order 12333, which establishes broad principles under which IC components must accomplish their missions.

(U) FIELD INSPECTIONS

(U) Inspections are organizational reviews that assess the effectiveness and efficiency of Agency components. The Field Inspections Division also partners with Inspectors General of the Service Cryptologic Elements and other IC entities to jointly inspect consolidated cryptologic facilities.

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I. (U) SUMMARY

(b)(3)-P.L. 86-36

(U//~~FOUO~~) This investigation was conducted in response to a complaint received by the Office of the Inspector General (OIG) that [redacted] employed by [redacted] supporting NSA Washington (NSAW), [redacted] may have submitted false labor charges while working on two NSA contracts. Subsequently, the OIG opened an investigation regarding potential labor mischarging on NSA contracts [redacted], Technical Task Order (TTO) [redacted] and [redacted] TTO [redacted] was the prime contractor for [redacted] and [redacted] was the prime for [redacted]

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(U//~~FOUO~~) The OIG concluded, based on the preponderance of the evidence, that during the period of 13 November 2012 through 31 March 2014, [redacted] knowingly claimed false labor charges on his company timesheets in support of [redacted] totaling 531.00 hours, and knowingly claimed false labor charges on his company timesheets in support of [redacted] totaling 165.75 hours. His actions violated 31 U.S.C. § 3802, likely causing [redacted] and [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.[1]

(U//~~FOUO~~) Based upon labor rates provided to the OIG for [redacted] the 531.00 false hours claimed by [redacted] equates to an approximate loss to the Agency of $56,094 and the 165.75 false hours claimed by [redacted] equates to an approximate loss to the Agency of $18,388. A summary of the investigative findings will be forwarded to the prime contractors and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions, Q242.

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[1] (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets. This potential violation was reported to the United States Attorney for the District of Maryland on [redacted]

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II. (U) BACKGROUND

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(U) Introduction

(U//~~FOUO~~) [redacted] has been a contractor employee supporting NSA since [redacted] During the period of [redacted] he was a [redacted] employee, subcontractor to [redacted] assigned to [redacted] Technical Task Order (TTO) [redacted] as an [redacted] Since [redacted] he has been a [redacted] employee assigned to [redacted] TTO [redacted] as an [redacted] in [redacted] formerly [redacted]

(b) (3)-P.L. 86-36
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(U) Applicable Authorities

(b) (3)-P.L. 86-36

(U//~~FOUO~~) The investigation looked at possible violations of the following authorities. Applicable excerpts are contained in Appendix A.

(U) 31 U.S.C. § 3802 – False Claims and Statements; liability

(U) FAR 31.201-2 – Determining Allowability

(U) FAR 52.216-7 – Allowable Cost and Payment

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III. (U) FINDINGS

(U//~~FOUO~~) ALLEGATION: Did [redacted] knowingly submit false timesheets to his company in violation of 31 U.S.C. § 3802, likely causing [redacted] and [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?

(U//~~FOUO~~) CONCLUSION: Substantiated.

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(U) Testimonial Evidence

(U//~~FOUO~~) [redacted] Deputy Chief, [redacted] was interviewed on 29 May 2014, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] has been the Deputy Chief, [redacted] for about two years and oversees several divisions. [redacted] performed the COR function for the TTO that [redacted] was assigned to, although he did not have a COR appointment letter for that contract. [redacted] was assigned to [redacted] for about a year and a half and [redacted]. He worked in [redacted] reviewed a couple of [redacted] invoices that showed the number of labor hours [redacted] worked that period. While [redacted] reviewed the invoices, he attempted to estimate the amount of hours [redacted] worked but he did not see [redacted] timesheets and primarily checked the invoices to ensure his organization had enough funding to cover the costs.

(U//~~FOUO~~) Occasionally, [redacted] went to CANX or [redacted] for training or meetings. It is possible [redacted] visited his company building but there is no agreement for [redacted] to work there. While [redacted] particular job is could be performed offsite, he is not aware of any time [redacted] went to his company building to work.[2] If [redacted] went to his company site it was probably on his company's time. [redacted] usually arrived to work and left work before [redacted] did. [redacted] sat across from [redacted] and was never concerned about [redacted] labor hours. [redacted] was happy with [redacted] work.

(U//~~FOUO~~) [redacted] was very "tight" with [redacted] contractor, and [redacted] contractor. They all sat close together and took breaks during the day together. [redacted] was a smoker and took a couple of breaks during the day with [redacted] and [redacted] usually saw [redacted] bring in a bagged lunch

(b)(3)-P.L. 86-36

[2] (U//~~FOUO~~) Both contracts stated that work was only authorized at the Government site.

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and was not aware of him taking long midday breaks and was surprised by the OIG investigation into [redacted] labor hours.

(U//~~FOUO~~) [redacted] was interviewed on 26 June 2014, and provided the following sworn testimony.

(b) (3)-P.L. 86-36
(b) (4)

(U//~~FOUO~~) [redacted] was an [redacted] Although he worked on multiple contracts since December 2008, he always did the same type of work. He typically arrived to work at 0730 or 0800 and left work at 1630 or 1700. On occasion he worked earlier or later.

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(U//~~FOUO~~) [redacted] received Time and Attendance training during the [redacted] orientation. The orientation explained how to use the timekeeping system but he did not recall if it explained accurate timekeeping. About five and a half years ago he recalled his company CEO, [redacted] told him to make sure he kept good records because he had an individual that was found falsifying records. [redacted] understood the hours he submitted as "hours worked" was billed to the Government.

(b) (3)-P.L. 86-36

(U//~~FOUO~~) While employed with [redacted] he completed his timesheet daily, except one time he was two or three days late. While employed with [redacted] he kept track of his hours in a notebook and tracked his hours daily or at least by Thursday or Friday each week. He entered into his timesheet the amount of hours he worked, or he would at least keep in the back of his mind the number of hours he needed to work. He usually filled in his timesheet at work and occasionally at home. He thought his timekeeping was "good" the last couple of years. No one complained to him about his timekeeping.

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(U//~~FOUO~~) [redacted] knew the time he arrived to work and the time he left work. His work day started when he logged into his computer and his day ended when he logged out of his computer to head home. When he worked seven hours one day he worked nine hours the next day. When he did not work an eight hour day he knew he had to make up for that time or claim personal time off (PTO). He attended medical appointments with his father and with his flexible schedule he knew he could make up for the hours he missed. He had two weeks to get in his 80 hours.

(U//~~FOUO~~) [redacted] provided the following information that he believed might explain discrepancies between access control and his timecards:

(U//~~FOUO~~) About three times a day [redacted] and his co-worker, [redacted] went to the smoking area for 10 or 15 minutes each time. They never left to pick up lunch. [redacted] did not deduct the time he was outside from the amount of time he considered he was working, and entered his time based on when he logged into his computer and when he logged out. [redacted] did not know what the lunch policy was so he did not know if he should have deducted breaks from his work time, and never thought about it like that. [redacted] authorized a 30 minute lunch and he assumed that meant he could claim that time as time worked as long as he

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did not go out to lunch. He only went out to lunch when he was already out of the building for a meeting. During those occasions, he went through a fast food drive thru, like Burger King.

(U//~~FOUO~~) attended meetings and training about once a week at Prior to July 2013, when he entered he used his badge. In July 2013, he turned in his badge and began signing in as a visitor and received a visitor badge each time. He was usually at for 45 to 90 minutes. had a conference room for security conferences and "tech talks." Usually, no one went with him because he was the only ISSO in his office. Occasionally, or other system administrators attended them with him. Recently, he was required to get pre-approval for training at but beforehand only told or when he was going.

(U//~~FOUO~~) It is possible during this time period he was called to be interviewed for an individual's background check and likely met the background investigator outside of the building. Occasionally, he went out to his car to check his cell phone for messages. He only checked his cell phone during the day when he expected a phone call. interview with may have occurred during the workday outside of the building but he cannot remember how he counted that time on his timesheet.

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(U//~~FOUO~~) In October 2013, was issued a company laptop for company email and to access their timekeeping system, Occasionally, he used his laptop for training but he tried to do all of his training at work. had to complete performance reviews at home but he would have charged overhead for that time.

(b)(3)-P.L. 86-36

(U//~~FOUO~~) Other possible reasons included:

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- He attended a meeting at when the contract expired to turn in his badge and complete non-disclosure tasks.
- He may have visited his company building approximately once or twice a month.
- He might have gone to [3] once with an Information Systems Security Manager (ISSM).

(U//~~FOUO~~) likely noted the meetings on his calendar but there were times when last minute meetings came up and he may not have put them on his calendar. [4]

(U//~~FOUO~~) The OIG informed that a comparison of his timesheets and access control records for the period of 13 Nov 2012 to 31 Mar 2014 revealed 695.00 discrepant hours. stated, "I don't know how." did not know why he would submit hours he did not work and did not know how that number of discrepant hours was possible. He doubted that he would be able to find 695.00 hours of mitigating information. He could not think of any other sites outside of access control he visited. At the time he submitted his timesheets, he thought they were accurate and he never knowingly submitted false timesheets.

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[3] (U//~~FOUO~~) The OIG assessed that likely mistook for is not affiliated with NSA.

[4] (U) never provided the OIG with any additional mitigation from his calendar.

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(U//~~FOUO~~) On 11 July 2014, the OIG emailed [redacted] and offered him a second opportunity to discuss the discrepant hours. [redacted] responded that the government leads had been out on vacation and he did not have enough time to compile information. He asked for additional time and the OIG gave him until 18 July 2014 to provide any mitigating information. [redacted] did not respond. On 21 July 2014, the OIG emailed [redacted] and asked if he had talked to the government leads yet and asked if he would like to meet with the OIG again to discuss any information he found. On 22 July 2014, [redacted] emailed the OIG that he was still "wading through emails looking for meeting/training information" and that it was very time consuming. On 22 July 2014, the OIG emailed [redacted] that if he still needed more time that he would need to explain what he was looking for to mitigate the discrepant hours, and that any emails or calendar invites to show when he went to [redacted] would be helpful. [redacted] did not respond to that email. On 7 August 2014, the OIG emailed [redacted] again and he did not respond to that email. On 2 December 2014, the OIG emailed [redacted] offering one last opportunity to discuss the matter with the OIG before the OIG completed the tentative conclusions. [redacted] did not respond to that email.

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(U//~~FOUO~~) [redacted] Chief [redacted] was interviewed on 8 August 2014, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] became the [redacted] Chief about three months ago, but has been in the same office for three years. [redacted] does not have COR responsibilities. [redacted] worked in his organization for at least one year. [redacted] was an ISSO and worked in [redacted] in the same room that [redacted] worked. [redacted] was considered the technical supervisor of a team that included [redacted] As the technical supervisor, he was responsible for ensuring his team's work was completed. [redacted] performance was fine. [redacted] did not sit close to him and he did not know when he left work or arrived to work each day. [redacted] worked "regular" hours but if he heard [redacted] was billing for overtime he would question that. The CORs in their office were [redacted] and [redacted] sat directly in front of [redacted]

(U//~~FOUO~~) [redacted] might be a smoker because he saw him walk outside with other smokers during the day.

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(U//~~FOUO~~) [redacted] had some meetings outside of [redacted] He may have attended meetings at CANX, [redacted] or possibly his company. He does know how often he went to [redacted] but possibly weekly.

(U//~~FOUO~~) [redacted] and Information Systems Security Officer (ISSO), employed by [redacted] supporting [redacted] was interviewed on 4 September 2014, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] had the same job responsibilities as [redacted] except that [redacted] split his time between CANX and NBP. Usually, [redacted] went to [redacted] two to three times a week, and sometimes he did not go at all during the week. [redacted] never

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went to [redacted] with [redacted] but [redacted] asked him to go on several occasions. [redacted] was a smoker and smoked two to three times a day. Occasionally, [redacted] went outside with [redacted] while he smoked.

(U//~~FOUO~~) [redacted] and [redacted] had different arrival and departure times. [redacted] was usually at his desk unless he went to [redacted]. The contractors in the office could only work between 0600 and 1800. [redacted] only knew [redacted] for about one year and he seemed very reliable. [redacted] told [redacted] that he was being investigated for timecard fraud. [redacted] told him good luck with it and recommended that he get records from [redacted] or of when he visited the company building. [redacted] told him not to take the allegation lightly. [redacted] told him not to worry and that he would get it taken care of.

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(U) Documentary Evidence

(U//~~FOUO~~) **Contract [redacted] and TTO [redacted]** was obtained and reviewed. The contract and TTO are attached at Appendix B and state the following.

(U)... Place of Performance ...

> *Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the following location: Government and/or Contractor Facilities per Delivery Order.*

(U) ... Level of Effort (LOE) ...

> *(e) Effort performed in fulfilling the total level of effort specified above shall only include effort in direct support of this contract and shall not include effort expended on such things as local travel to and from an employee's usual work location, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein.*

(U) Labor (Categories, Level, Site, FY, Bid Rate) - Option Year I FY 2012...

[redacted] *$105.64*

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(U//~~FOUO~~) TTO [redacted] states the following.

Task Title: [redacted] *- Forward Deployed ... Place of Performance: NSAW.*

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(U//~~FOUO~~) **Contract** [redacted] **and TTO** [redacted] was obtained and reviewed. The contract and TTO are attached at Appendix C and state the following.

> *(U) ... Place of Performance ...*
>
> *Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility* [redacted]
>
> *(U) ... Disclosure of Information – Contract...*
>
> *(b)... Place of Performance: Government and Contractor's Facilities.*
>
> *(U) ... Level of Effort (LOE) ...*
>
> *(e) Effort performed in fulfilling the total level of effort specified above shall only include effort in direct support of this contract and shall not include effort expended on such things as local travel to and from an employee's usual work location, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein.*

(U//~~FOUO~~) TTO [redacted] states the following.

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(U) [redacted] *S110-94*

(U//~~FOUO~~) **Timesheets** submitted by [redacted] were obtained from [redacted] and [redacted]

(U//~~FOUO~~) Timesheets for the [redacted] contract submitted by [redacted] were obtained from [redacted] who obtained them from [redacted]. The [redacted] timesheets show the number of hours submitted by [redacted] for different billing codes. The billing code for the NSA contract on the timesheet is listed as "[redacted]". The OIG used the hours claimed to this code in our analysis. Most of the [redacted] timesheets contained the following statement, "The undersigned certifies that this is a true and accurate time record and that it reflects the proper changes for work performed," with [redacted] handwritten or digital signature.

(U//~~FOUO~~) Timesheets for the [redacted] contract submitted by [redacted] were obtained from [redacted]. The [redacted] timesheets show the number of hours submitted by [redacted] for different billing codes. The code for the NSA contract on the timesheet is listed as "Direct Labor – government site [redacted]." The OIG used the hours claimed to this code in our analysis. The timesheets are attached as Appendix D.

(U//~~FOUO~~) [redacted] **timekeeping policy** was obtained from [redacted] and is attached at Appendix E. The policy includes the following statements:

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(U) Your time sheets are to be done on a daily basis; and filled out with actual worked hours. Although, we would also like you to keep a personal written log of your daily work and luch[sic] arrival and departure times as a backup and basis for your recorded time. This information will be useful in supporting your recorded time if your timesheets are ever audited.

(U) It is every employee's responsibility to ensure that time is reported and recorded accurately and honestly. This means reporting only the true and actual number of hours worked and ensuring that the hours charged specifically related to the activity or work performed. All employees must ensure that no cost is allocated to a government contract which is unallowable, misallocated, contrary to contract provision or otherwise improper...

(U) All employees are to be made aware that [redacted] and its programs have documented policies and procedures in labor reporting and timekeeping. Timekeeping procedures should be made available to all employees. Training of employees, supervisors and timekeepers should be performed periodically to ensure that the latest timekeeping procedures and practices are properly communicated. All employees should be made aware that improper reporting of time on government contracts constitutes fraud and in no way is it tolerated by [redacted]

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(U//~~FOUO~~) [redacted] **time keeping policy** was obtained from [redacted] Director of Contracts, emailed the OIG that this policy is part of their employee indoctrination process. Each employee received the policy in hardcopy. The policy is also in the HR section of their internal portal, to which all employees have access. The policy and [redacted] email is attached at Appendix F. The policy states:

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(U) Policy. (25.1) All time worked must be posted on the employee's electronic Time Sheet at the end of each work day or the beginning of the following day. Time sheets should not be filled out in advance of time worked and may not be completed by anyone other than the employee except as noted below in 25.2.3.

(U) Time Sheet Completion. (B) Employees must enter the number of hours worked to the nearest ½ hour increment. During regularly scheduled work days when no hours are worked, employees must enter zero (0) hours for that workday.

(U//~~FOUO~~) **NSA Access Control records** for [redacted] covering the period 13 November 2012 through 31 March 2014 (256 work days) were obtained and compared to his timesheets for that same period. The initial analysis, provided to [redacted] on 26 June 2014, revealed 695.00 hours that [redacted] claimed on his timesheets but was not within access controlled spaces. This total excluded two days for which [redacted] access control records were lacking. The OIG was subsequently able to obtain records for those two days, and found that [redacted] claimed 10.5 hours in which he was outside access control. The additional 10.50 hours increased the discrepant hours to 705.50 hours.

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(U//~~FOUO~~) The investigation revealed that [redacted] visited [redacted] on six different dates without entering through access control. [redacted] was credited 8.75 hours, reducing the total to 696.75 discrepant hours. The final analysis revealed [redacted] claimed that he worked more hours than records reflect he was within access controlled spaces on 243 of 256 work days. The discrepancies consisted of both shortages (late arrivals or early departures), midday gaps, and 10 days where [redacted] claimed he worked but was never within access controlled spaces (No Access days). The analysis revealed three days where [redacted] claimed to work less time than records reflect he was within access controlled spaces, totaling 4.50 hours, for which [redacted] was given credit.

(U//~~FOUO~~) The analysis is attached as Appendix G.

(U//~~FOUO~~) [redacted] **access control records**. On 26 August 2014, the OIG requested [redacted] Security Manager, contractor supporting [redacted] to provide the dates that [redacted] visited [redacted] during the period of 13 November 2012 through 31 March 2014. [redacted] and [redacted] contractor supporting [redacted] reviewed [redacted] visitor logs and determined that [redacted] entered [redacted] on the below dates. [redacted] said that a visitor only received an [redacted] visitor badge after the Guard checked their ID, clearances, and logged in all of their information into the [redacted] Cleared Visitor Log. The emails from [redacted] are attached at Appendix H.

1. 8 February 2013
2. 28 June 2013
3. 11 July 2013
4. 31 July 2013
5. 28 August 2013
6. 15 January 2014
7. 17 January 2014
8. 18 February 2014

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(U//~~FOUO~~) Two of the above eight days were included in the initial spreadsheet analysis because [redacted] used an [redacted] badge to enter.[5]

(U//~~FOUO~~) **Email from** [redacted] On 2 June 2014, following an interview with the OIG, [redacted] Deputy Chief, [redacted] emailed the OIG that he could not find an email from [redacted] requesting time to attend training or a conference. [redacted] said he recalled a few occasions when [redacted] left the building and brought back lunch like Subway. He noted that there is a Subway in the NBP complex area. [redacted] email is attached at Appendix I.

(U//~~FOUO~~) **Tech Talks.** The OIG contacted [redacted] contractor supporting [redacted] regarding Tech Talks that [redacted] stated he attended. [redacted] said the Tech Talks

[5] (U) [redacted] testified that he turned in his [redacted] badge in July 2013. The dates that were included in the initial analysis occurred in June and July 2013.

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were conducted online (high-side) until 4 April 2014 when they began hosting Tech Talks at [redacted]. Further, [redacted] said that multiple ISSO workshops were held at [redacted] too and that [redacted] is a POC for them. [redacted] email is attached at Appendix J.

(U//~~FOUO~~) **ISSO Workshops**. On 8 December 2014, the OIG met with [redacted] Support Lead, contractor supporting [redacted] regarding ISSO workshops that [redacted] may have attended at [redacted] also emailed the OIG information about the ISSO workshops. [redacted] provided the OIG the following information.

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(U//~~FOUO~~) [redacted] was [redacted] said that he has spoken with [redacted] before but he did not have any private meetings with [redacted] and was only aware of him attending the ISSO workshops. The workshops began in June 2013 and they have all been held on the first floor conference room of [redacted]. Approximately 29 workshops were held at [redacted] during the period of 13 November 2012 through 31 March 2014. All individuals that attended the workshops were required to sign in at the front desk of [redacted] and obtain a temporary [redacted] badge to enter the facility. Additionally, all the workshops had sign-in sheets and most individuals registered via the Event system. [redacted] said it is possible, but very unlikely, that an individual walked into a workshop without registering or signing in. Further, contractors are supposed to obtain approval from their COR to attend the workshop, but that is not verified by anyone. [redacted] maintained all of the ISSO workshop attendee records on an EXCEL spreadsheet using the Event registrations and the sign-in sheets. [redacted] searched for [redacted] name in the spreadsheet and determined that [redacted] registered for four workshops during the period of 7 June 2013 (when the workshops began) through 31 March 2014 and [redacted] signed-in for two of the four. The workshops he registered for are listed below with the date and time they occurred.

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1. [redacted] 14 June 2013; 1315 to 1530 (did not sign-in)
2. 11 July 2013; 1215 to 1430
3. 31 July 2013; 0915 to 1130 (did not sign-in)
4. 28 August 2013; 1215 to 1430

(U//~~FOUO~~) There are no [redacted] logs that indicate [redacted] attended the workshop on 14 June 2013 and he did not sign-in. Therefore, [redacted] did not get credit for this day. While [redacted] did not sign into the workshop on 31 July 2013, [redacted] logs indicate that [redacted] entered [redacted] on that day and was given credit for this day. The [redacted] logs confirmed that [redacted] was at [redacted] on 11 July 2013 and 28 August 2013. The emails and MFR regarding the workshops are attached at Appendix K.

(U//~~FOUO~~) **Visits to [redacted] Facility.** [redacted] stated that he visited [redacted] a [redacted] facility, on [redacted] to turn in his badge and complete non-disclosure tasks when his contract expired. The OIG asked the Contracting Officer (CO), [redacted] if [redacted] visit to [redacted] was billable to the contract. [redacted] emailed the OIG that the time [redacted] was at [redacted] was not be billable to the contract and should be part of the contractor's overhead. [redacted] email is attached at Appendix L.

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(U//~~FOUO~~) **Logon and logoff records.** The OIG requested [redacted] logon and logoff records for the period of 13 November 2012 through 31 March 2014 in order to support the validity of the NSA access control data because [redacted] stated that he thought he submitted accurate time and does not know how it is possible that the analysis revealed 695.00 discrepant hours. The OIG compared [redacted] logon and logoff records for the period of 3 February 2014 through 31 March 2014 with [redacted] NSA access control records for that same period. The comparison revealed that his logon and logoff records paired accurately with his access control records. The logon and logoff records analysis is attached at Appendix M.

(b)(3)-P.L. 86-36
(b)(6)

(U) Analysis and Conclusions

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.[6]

(U//~~FOUO~~) The NSA access control records for [redacted] covering the period 13 November 2012 through 31 March 2014 (256 work days) were obtained and compared to his timesheets for that same period. In total, the analysis revealed 696.75 hours. [redacted] claimed that he worked more hours than records reflect he was within access controlled spaces on 243 of 256 work days (94.92%). The discrepancies consisted both of shortages (late arrivals or early departures) and midday gaps, as well as 10 days where [redacted] claimed he worked but was never within access controlled spaces.

(U//~~FOUO~~) [redacted] testified that when he had hours to make up he would work extra the following day or take PTO. He gave the example of working seven hours one day and then working nine hours the next day. If [redacted] worked extra time (or was present in access control for longer than indicated on his timesheet) the OIG's analysis would demonstrate that. Furthermore, the total number of discrepant hours over the period would be zero because the overage and underage would cancel each other out. Instead, the analysis reveals 696.75 discrepant hours. On only three days (totaling 4.5 hours) did [redacted] claim less time than records reflect he was within access controlled spaces. Therefore, the OIG finds his testimony non-credible.

(U) Federal Acquisition Regulation §§ 31.201-2 & 52.216-7 say that costs must be allowable and comply with the terms of the contract. The contract says that effort in direct support of this contract "…shall not include effort expended on such things as local travel to and from an employee's usual work locations, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein."

[6] (U) *See, e.g., U.S. v. Lange* ,528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.

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Therefore time spent on breaks, checking a cell phone, picking up lunch, or other external activities not directly related to the contract are not authorized.

(U//~~FOUO~~) [redacted] testified that he went on breaks with a co-worker about three times a day for 10 to 15 minutes each time and that he did not deduct the time he was outside for those breaks from the amount of time he considered he was working that day. He also testified that he occasionally went out to his car during the day to check his cell phone for messages and that when he was already out of the building for a meeting he would pick-up lunch through a fast food drive thru like Burger King. Further, [redacted] recalled a few occasions when [redacted] left the building and brought back lunch from places like Subway. [redacted] testified that [redacted] authorized a 30 minute lunch and he assumed that meant he could claim that time as time worked as long as he did not go out to lunch. [redacted] also testified that his interview with [redacted] may have occurred during the workday outside of the building and that he may have participated in interviews with investigators conducting background checks on other employees. [redacted] testified that he attended a meeting at [redacted] on [redacted] to return his badge and complete non-disclosure tasks. The CO, [redacted] told the OIG that those types of activities are not billable to the contract.

(b) (6)

(U//~~FOUO~~) [redacted] testified that he recalled receiving Time and Attendance training during the [redacted] orientation and that he recalled his former company CEO told him to make sure he kept good records. Further, [redacted] signed his [redacted] timesheets that contained the following statement next to his signature, "The undersigned certifies that this is a true and accurate time record and that it reflects the proper changes for work performed." Therefore, his claims that he did not know he could not bill for breaks is not credible.

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (6)

(U//~~FOUO~~) While [redacted] testified that he visited [redacted] for Tech Talks and security conferences about once a week, there is no documentary evidence to support that [redacted] visited [redacted] more than eight times during the period of 13 November 2012 through 31 March 2014. The Tech Talks were conducted online (high-side) until 4 April 2014 (outside the scope of investigation). He also said he may have met an Information Systems Security Manager (ISSM) at [redacted] but never provided dates for that or said who the ISSM was.

(U//~~FOUO~~) [redacted] claimed more time on his timesheet than he was within access control 243 times. Meanwhile, there were only three occasions in which he claimed less time on his timesheet than he was within access control. The number of "errors" in his favor were so much higher than those not in his favor, that it is reasonable to conclude that he did it deliberately. This pattern reflects an intentional effort to receive pay for hours not worked. Outside of the 8 visits to [redacted], he could provide no valid explanations for the discrepancies between his timecards and access control records.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 13 November 2012 through 31 March 2014, [redacted] knowingly claimed 696.75 hours on an NSA contracts that were not actually performed. His actions violated 31 U.S.C. § 3802, and likely caused [redacted] and [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 28 July 2015, the OIG notified [redacted] of the tentative conclusion. [redacted] did not respond to the tentative conclusion, therefore; the conclusion remains unchanged.

(b)(3)-P.L. 86-36
(b)(6)

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V. (U) CONCLUSION

(b)(3)-P.L. 86-36
(b)(6)

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 13 November 2012 through 31 March 2014, [redacted] knowingly claimed 696.75 hours on an NSA contracts that were not actually performed. His actions violated 31 U.S.C. § 3802, and likely caused [redacted] and [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary of this report of investigation will be provided to:

A. ADS&CI, Special Actions (Q242), for information.

B. [redacted] and [redacted] for information.

C. Maryland Procurement Office (B3P), to recover the funds due to the government.

[redacted]

(b)(3)-P.L. 86-36

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

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(U) 31 U.S.C. § 3802 – False Claims and Statements; liability

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

(A) is false, fictitious, or fraudulent;

(B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;

(C) includes or is supported by any written statement that—

(i) omits a material fact;

(ii) is false, fictitious, or fraudulent as a result of such omission; and

(iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or

(D) is payment for the provision of property or services which the person has not provided as claimed,

shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

(2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –

(A) the person knows or has reason to know—

(i) asserts a material fact which is false, fictitious, or fraudulent; or

(ii) (I) omits a material fact; and

(II) is false, fictitious, or fraudulent as a result of such omission;

(B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; and

(C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,

shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such statement.

(U) Federal Acquisition Regulation 31.201-2 Determining Allowability:

(a) A cost is allowable only when the costs complies with all of the following requirements:

(1) Reasonableness.

(2) Allocability.

(3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practices appropriate to the circumstances.

(4) Terms of the contract.

(5) Any limitations set forth in this subpart.

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(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

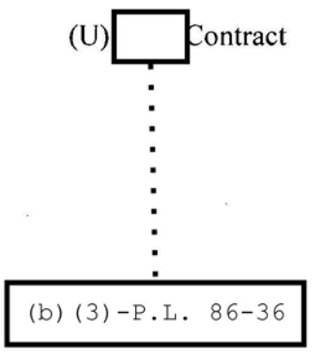
(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment

(a) Invoicing
(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. . . .

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APPENDIX B



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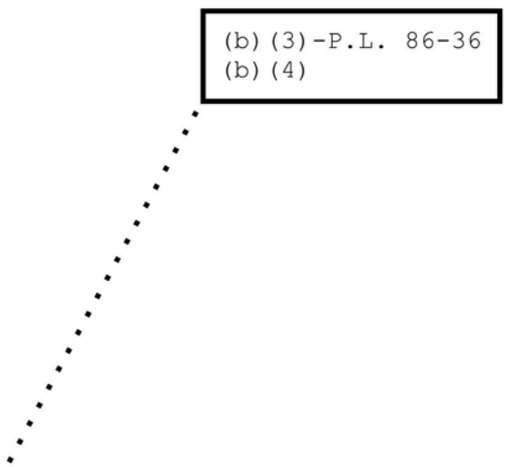
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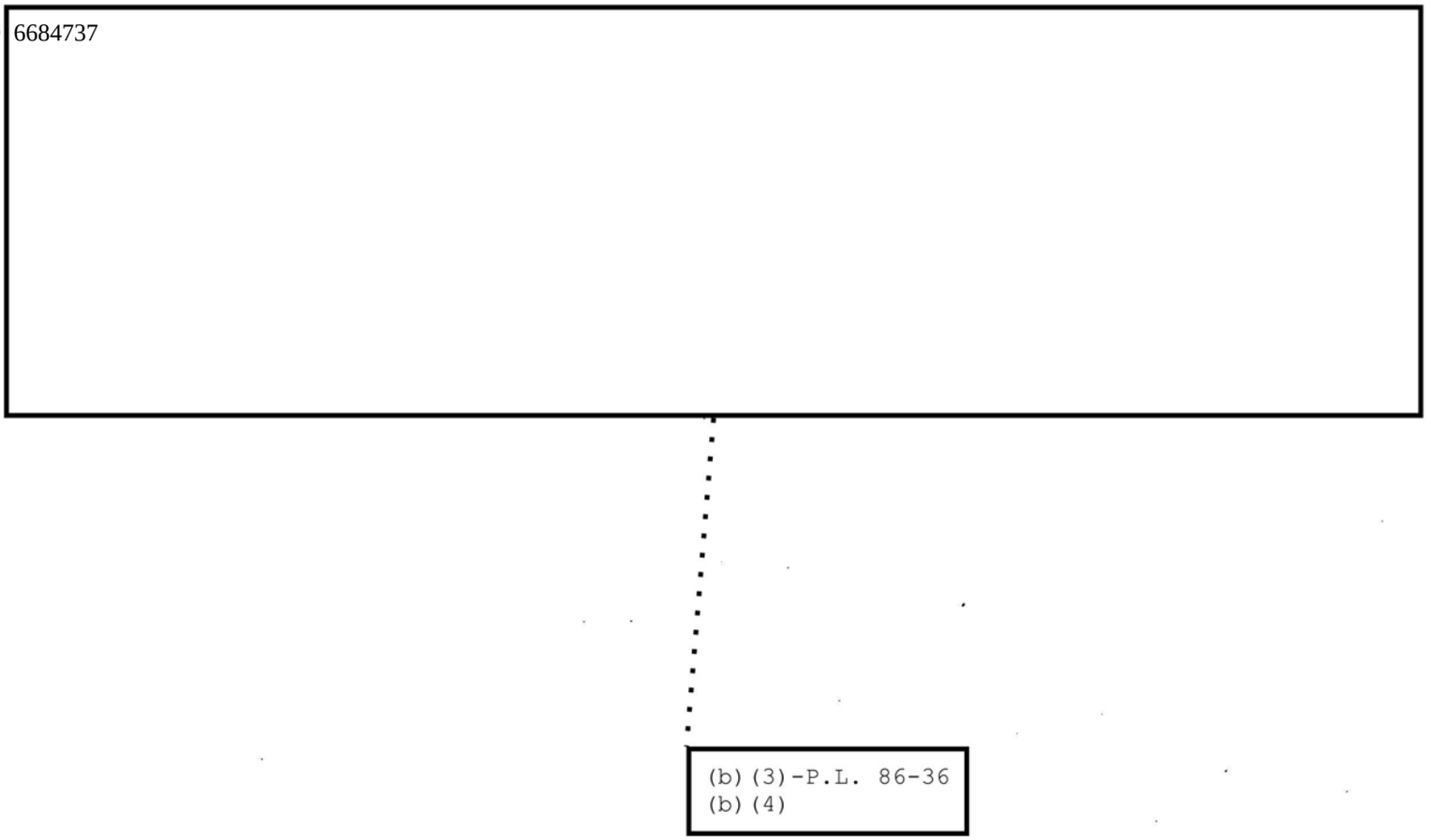
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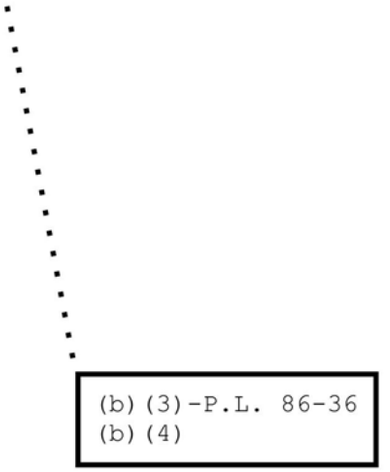
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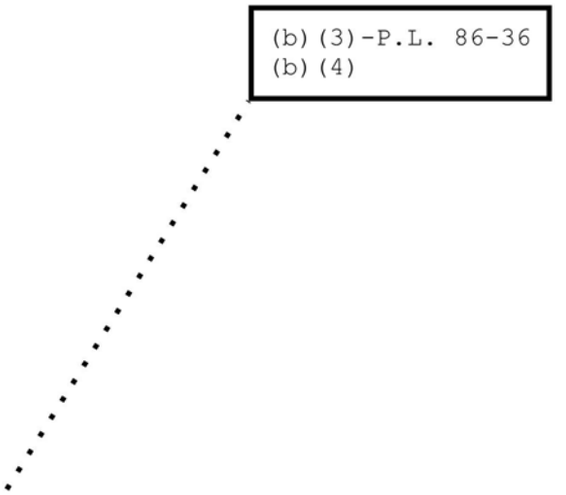


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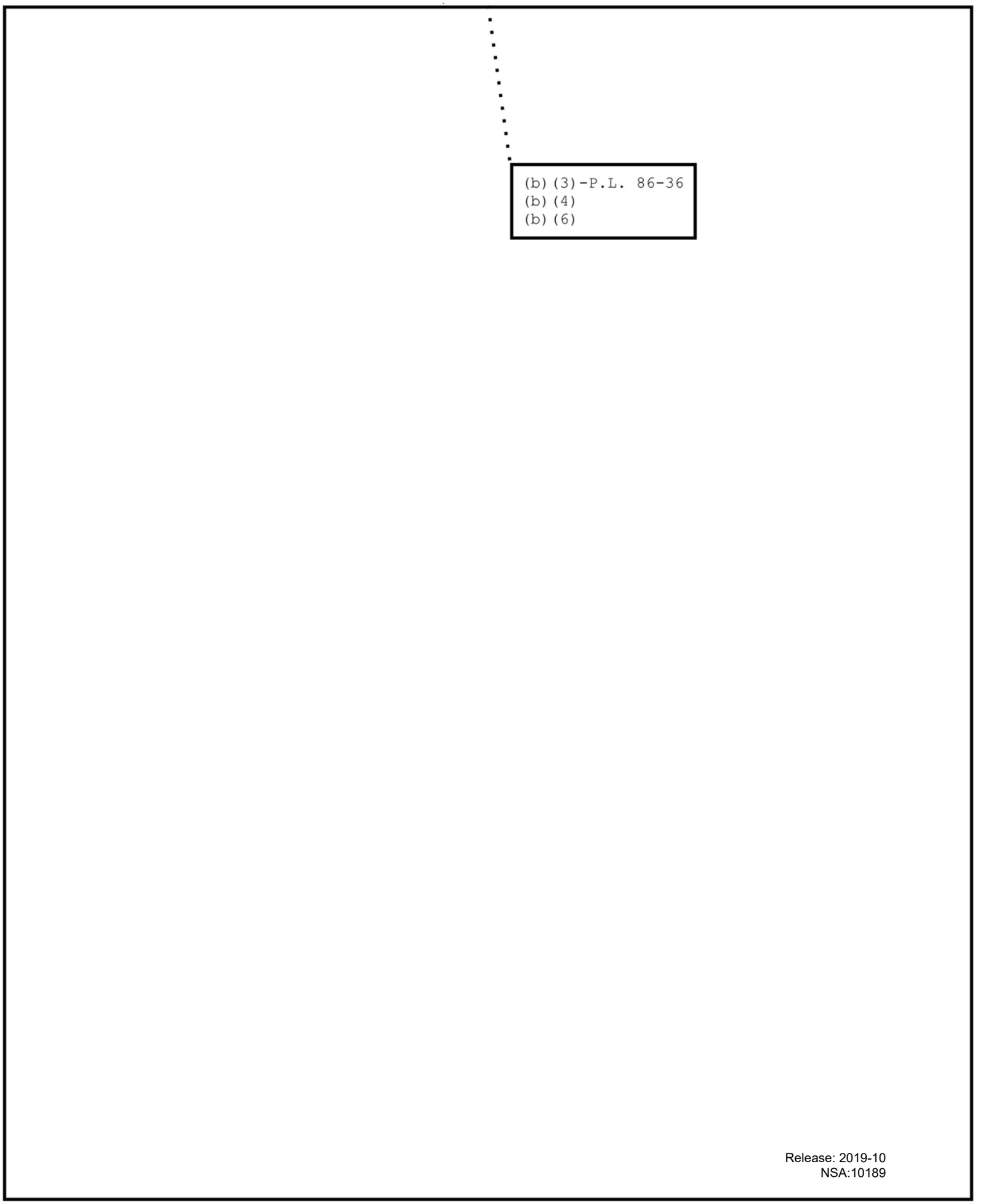
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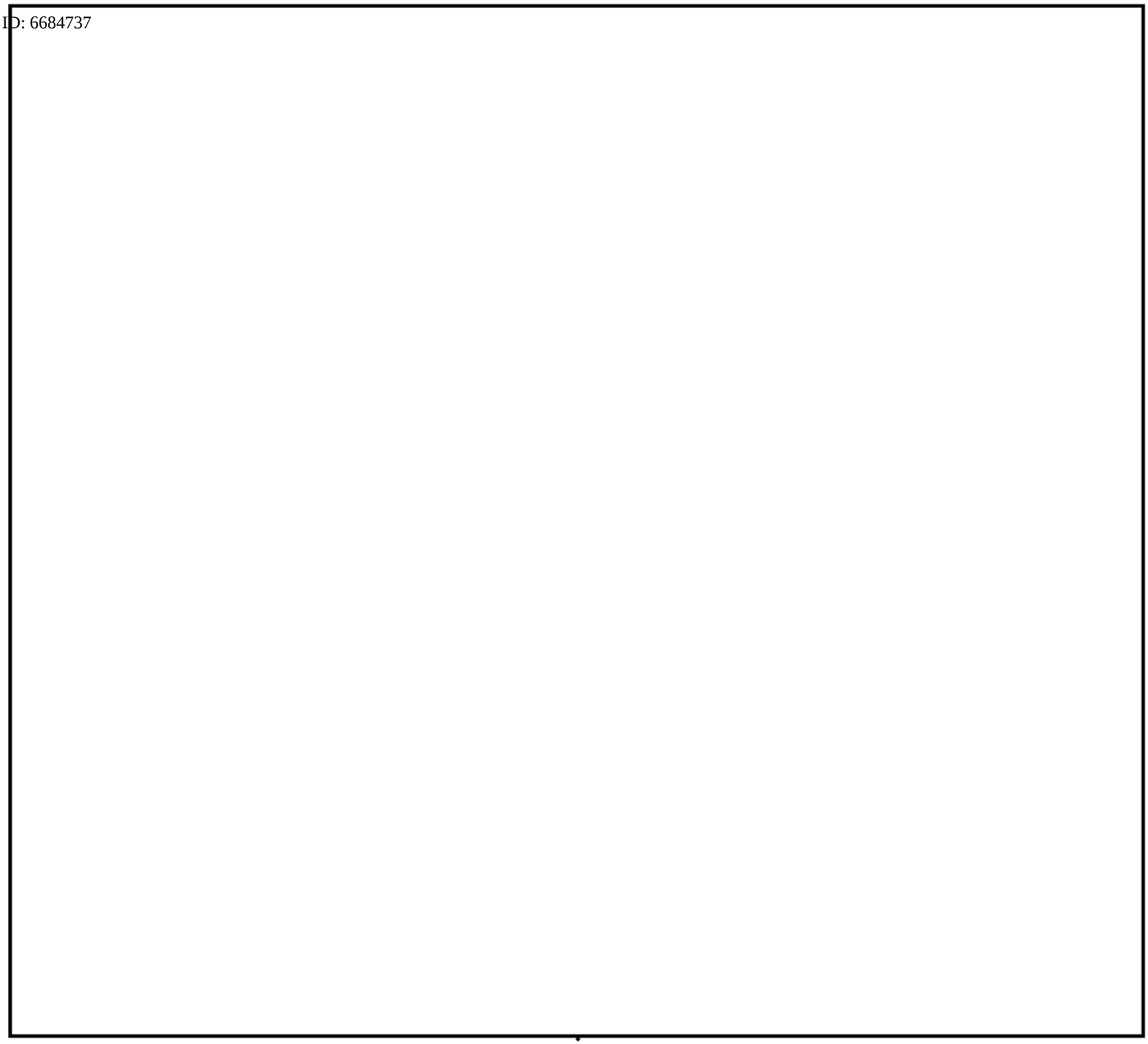
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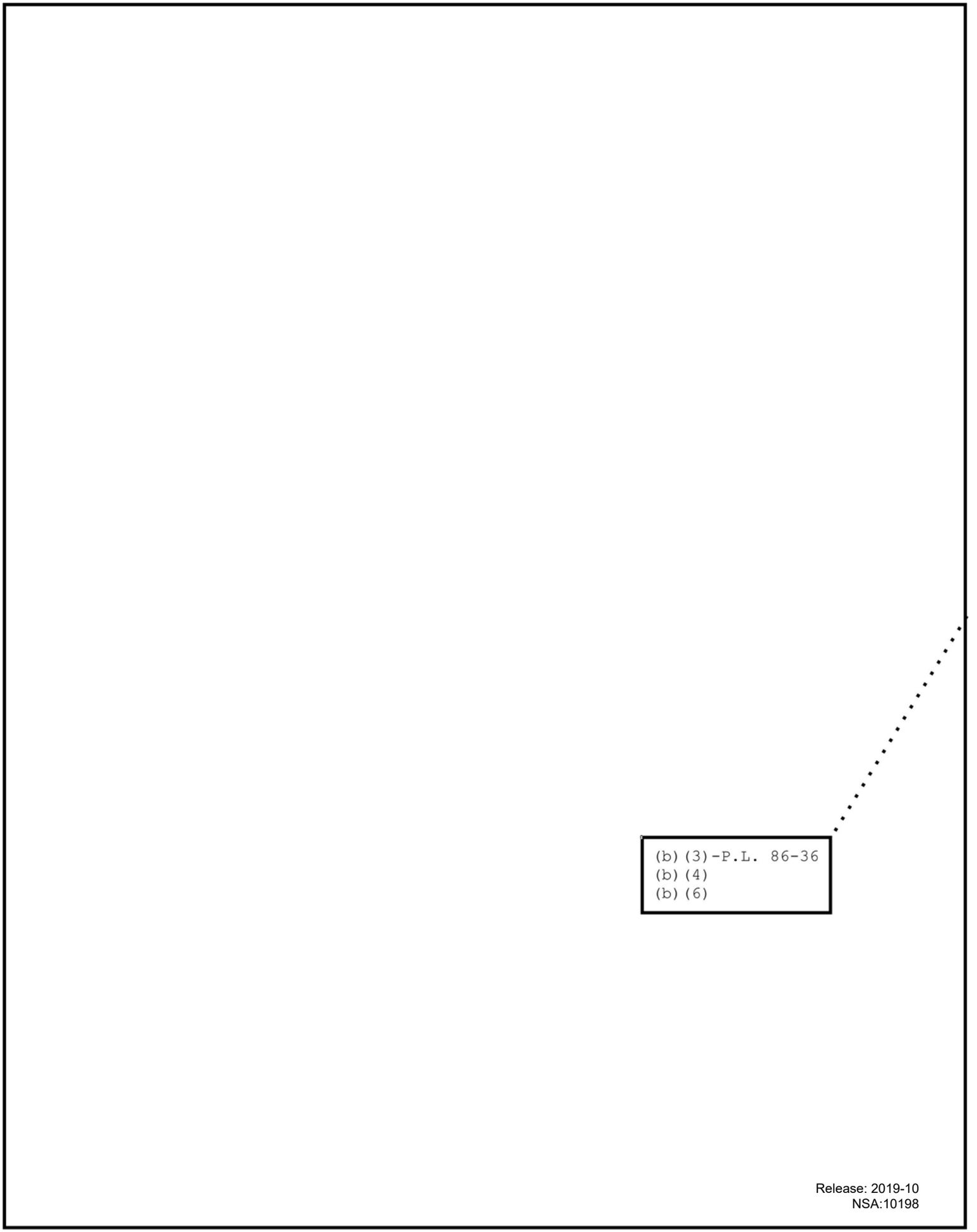
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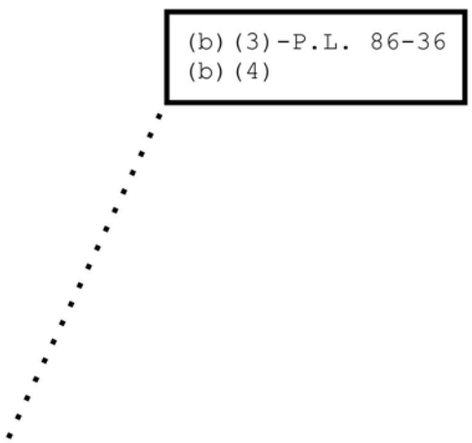
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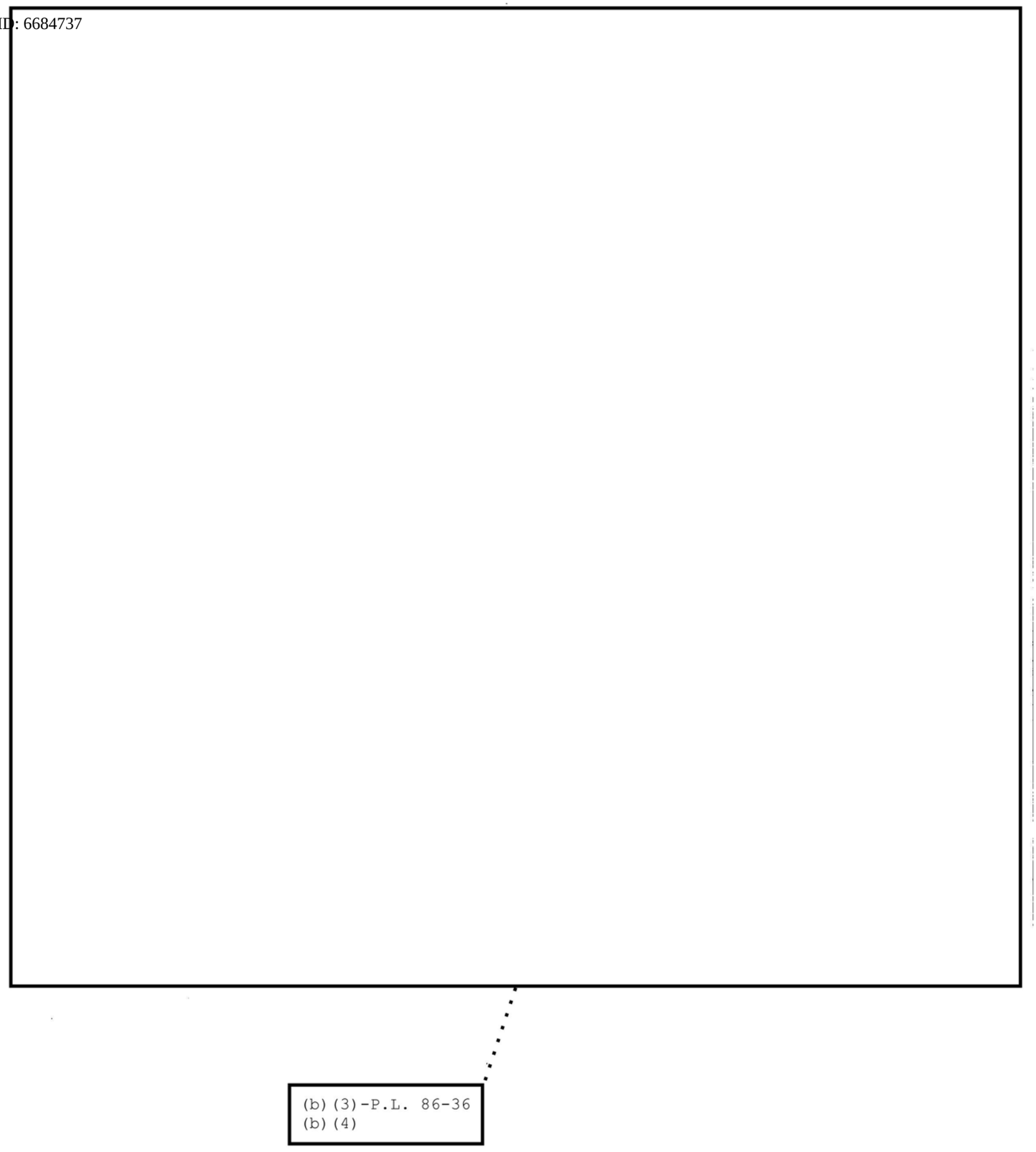


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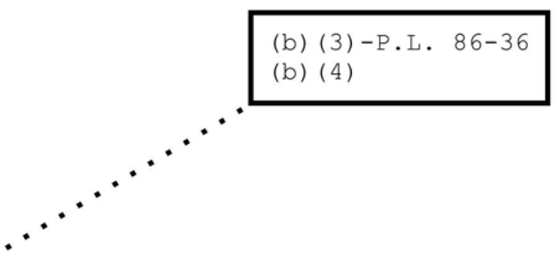
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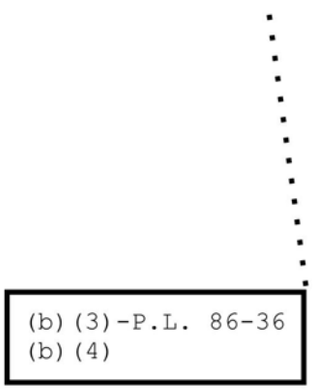
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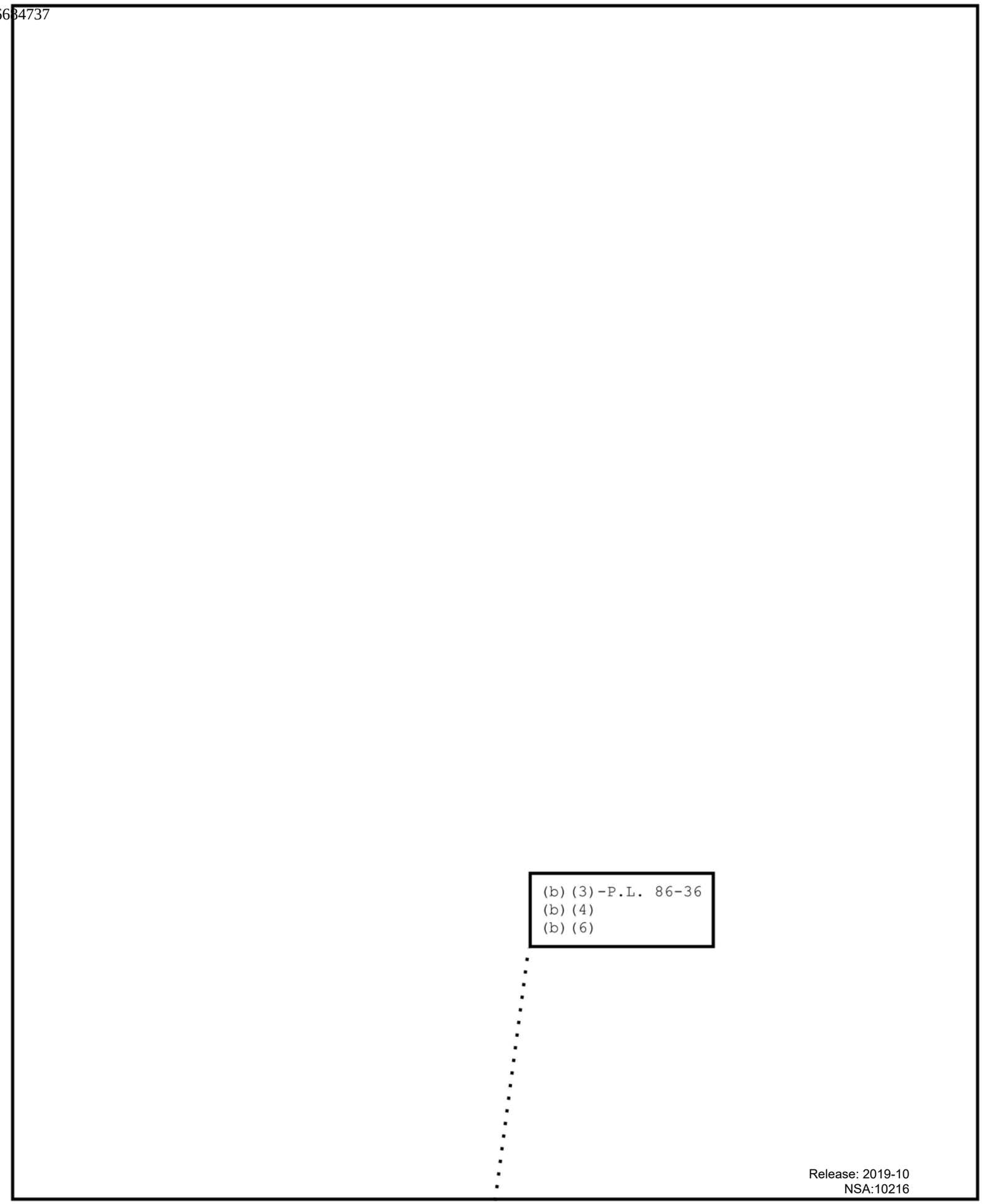
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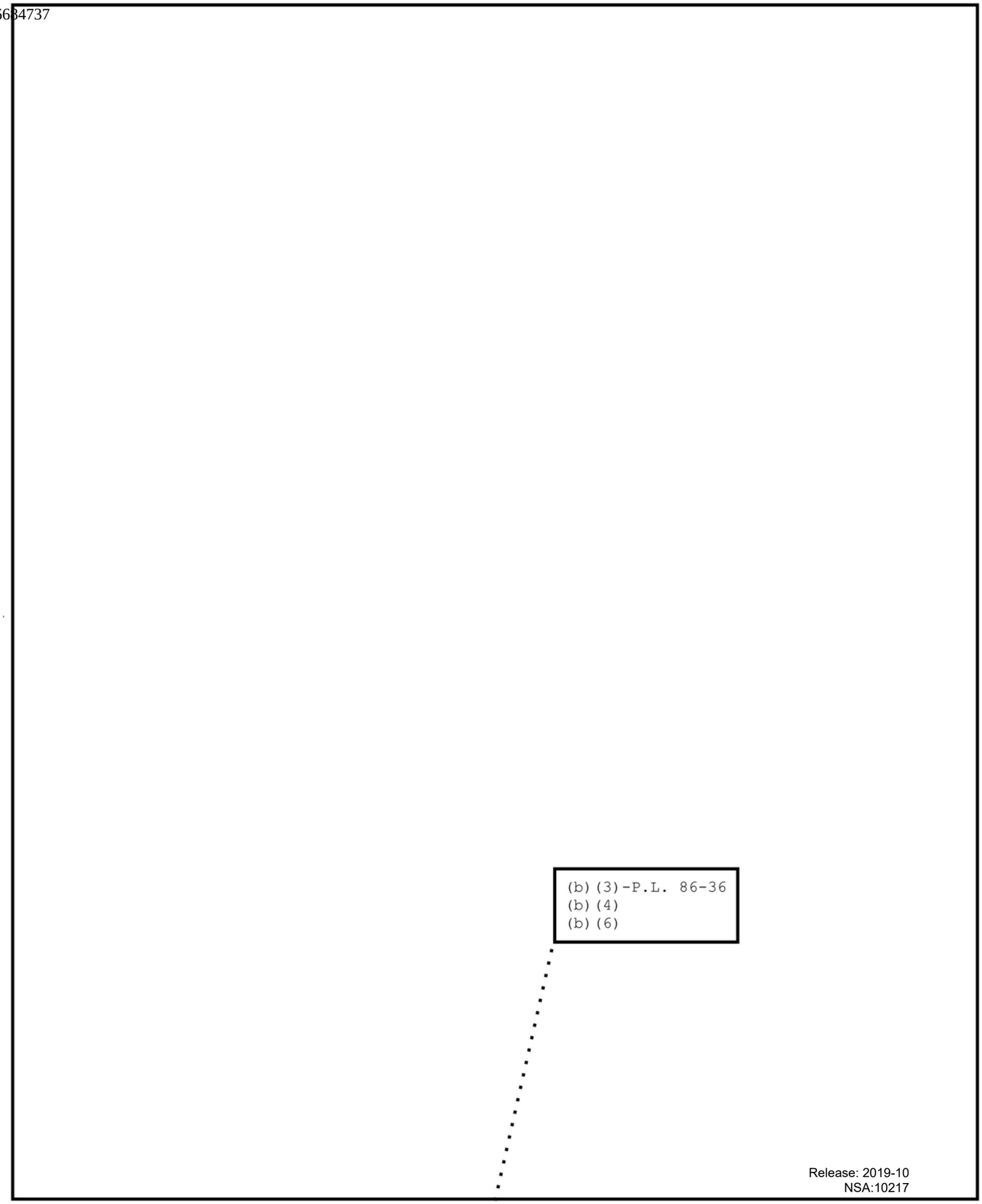
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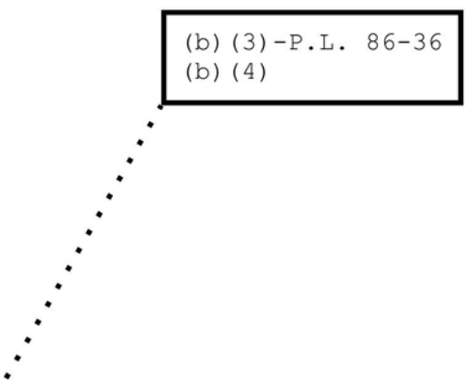
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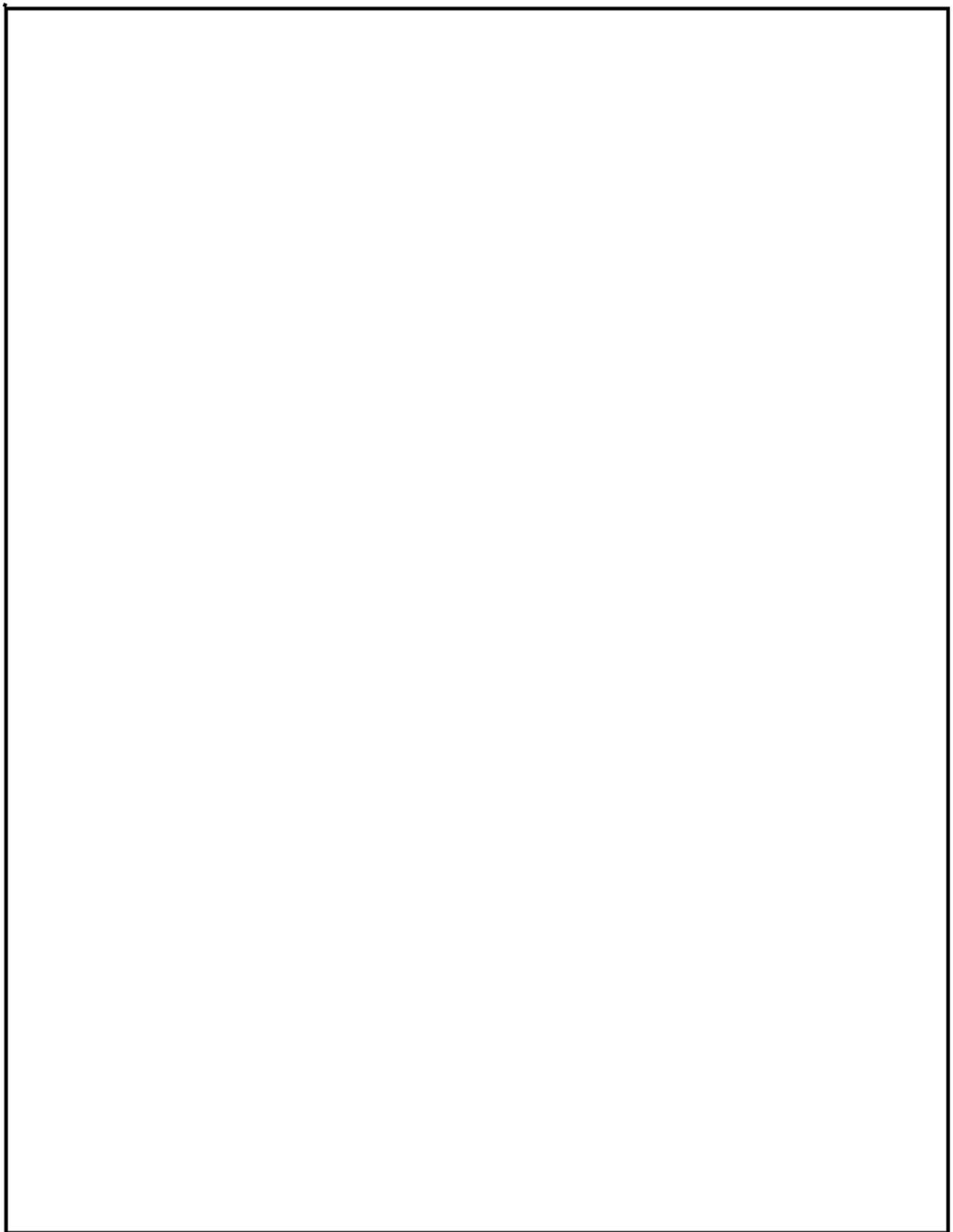
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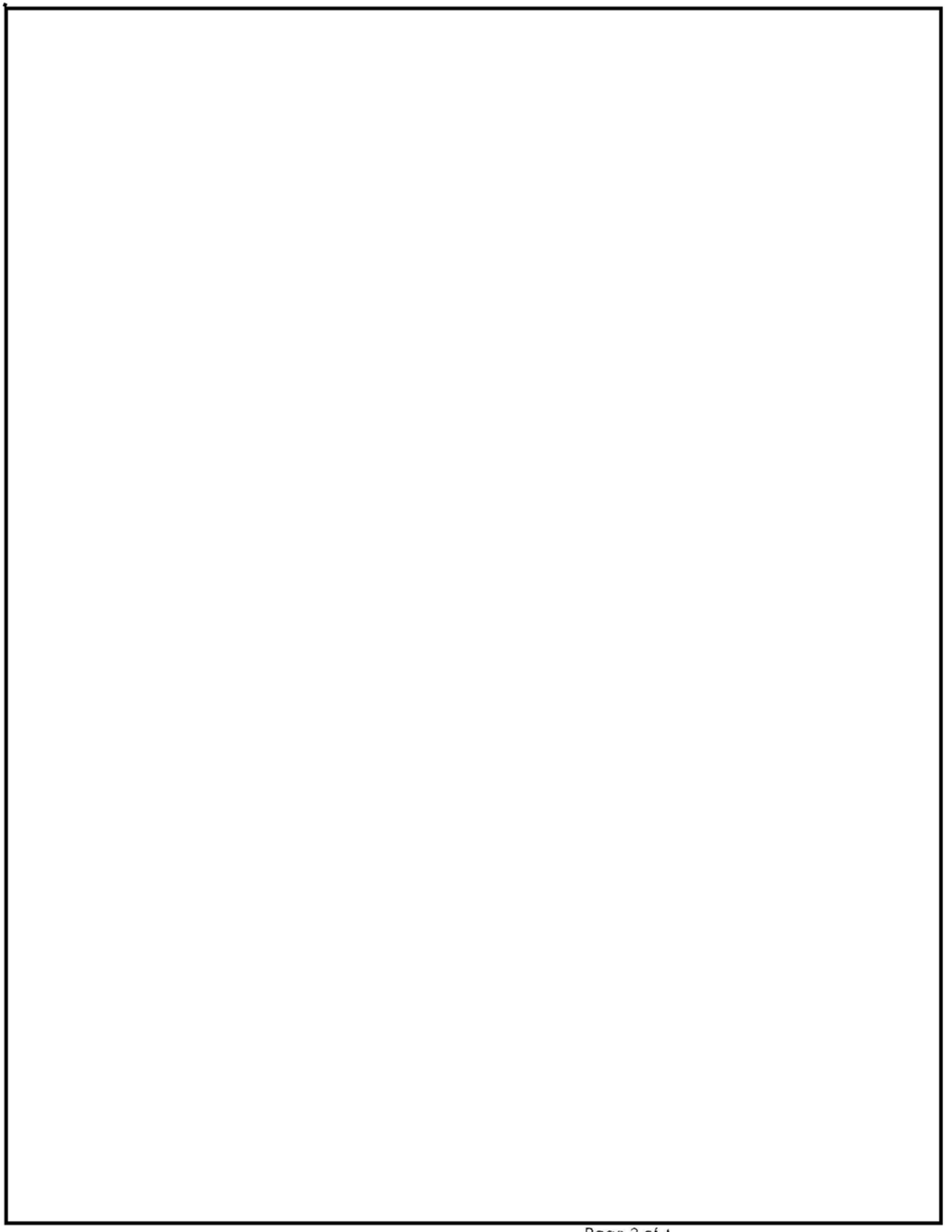
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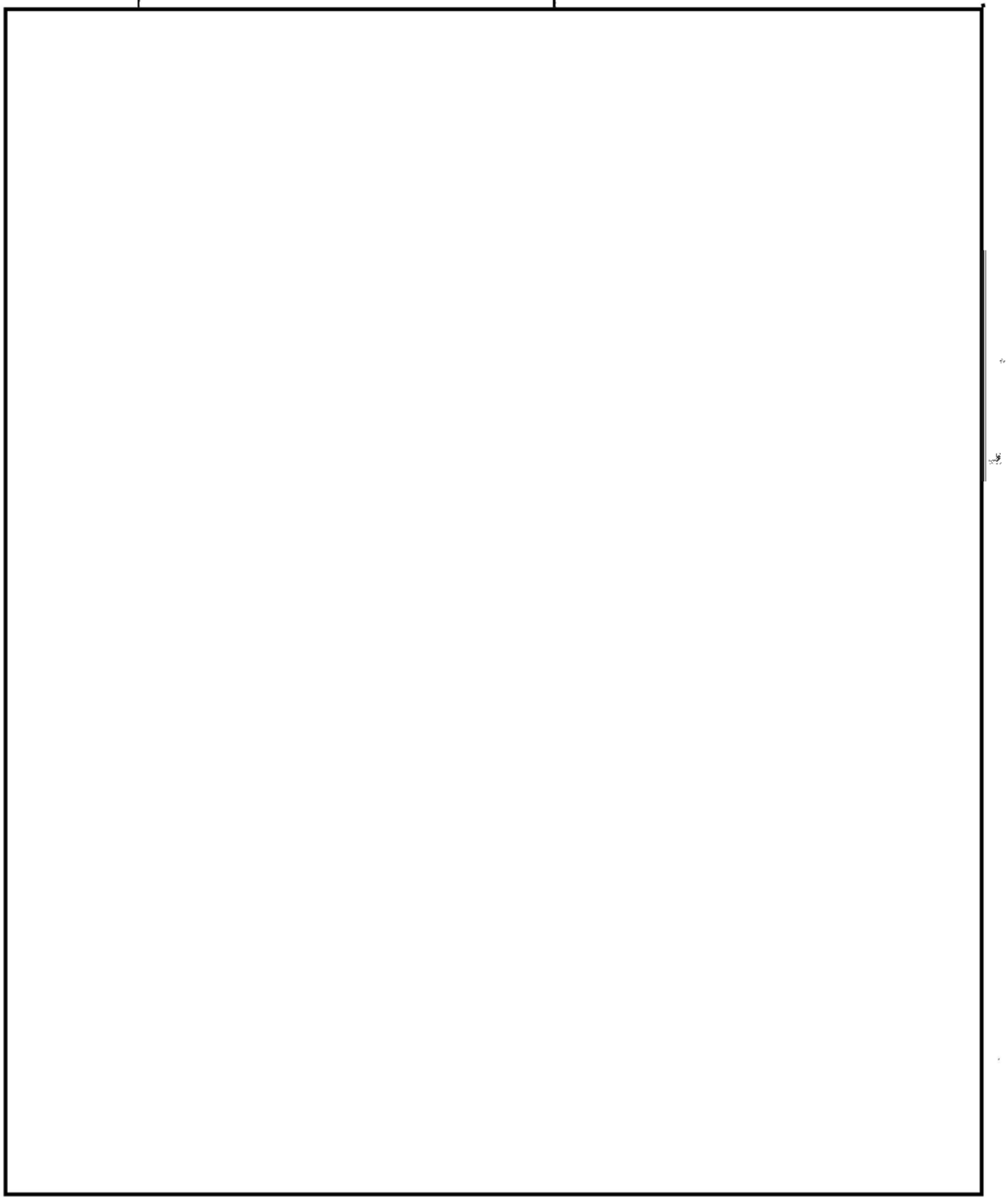
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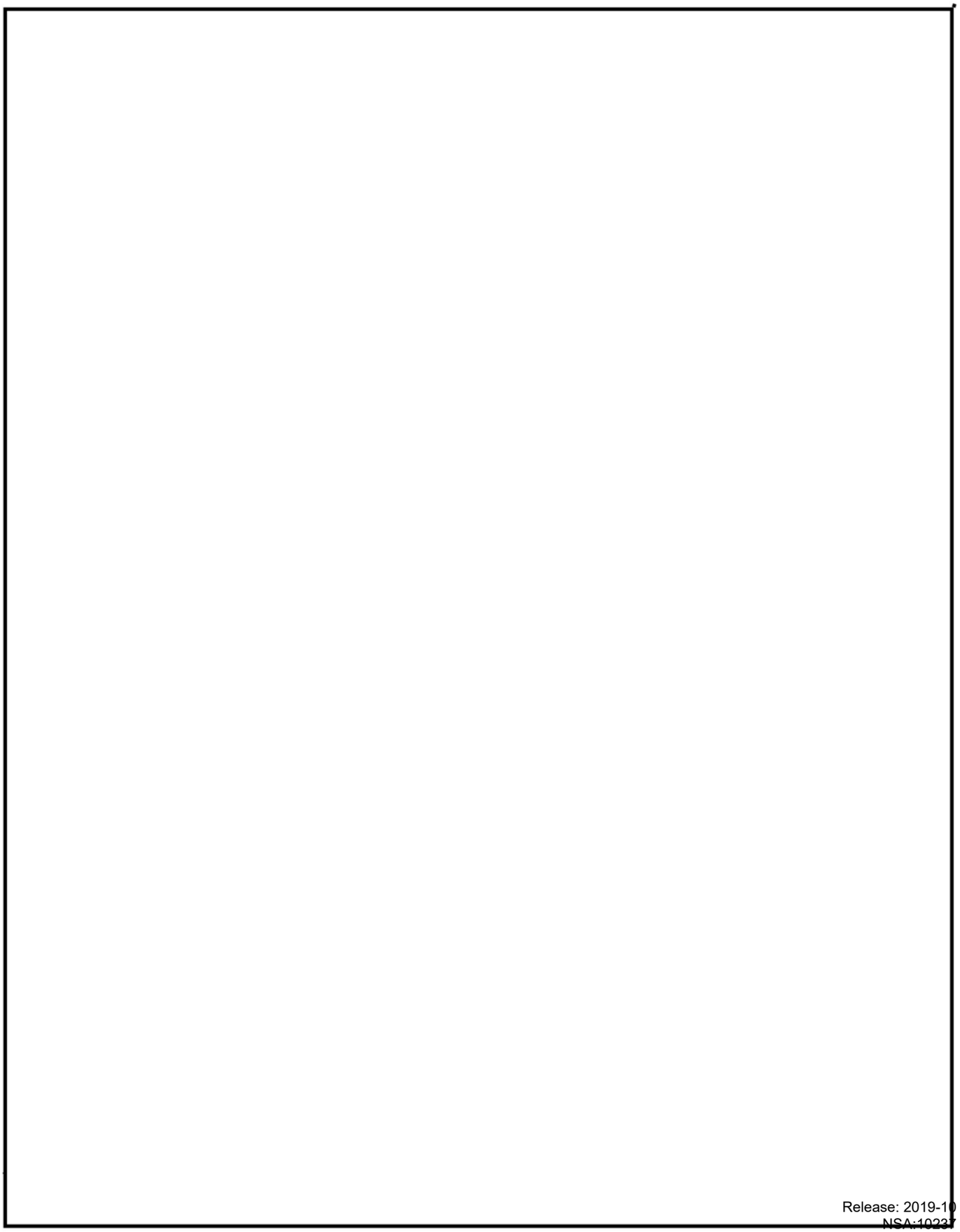
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NSA:10241

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
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Release: 2019-10
NSA:10243

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10244

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-10
NSA:10245

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10246

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10247

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10248

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10249

Doc ID: 6684737

(b)(3)-P.L. 86-36
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(b)(6)

Release: 2019-10
NSA:10250

(b)(3)-P.L. 86-36
(b)(4)

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Release: 2019-10
NSA:10251

Doc ID: 6684737

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(b)(4)

Release: 2019-10
NSA:10252

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10253

Doc ID: 6684737

(b)(3)-P.L. 86-36
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Release: 2019-10
NSA:10254

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-10
NSA:10255

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10256

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10257

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10258

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10259

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10260

(b)(3)-P.L. 86-36
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Release: 2019-10
NSA:10261

(b)(3)-P.L. 86-36
(b)(4)

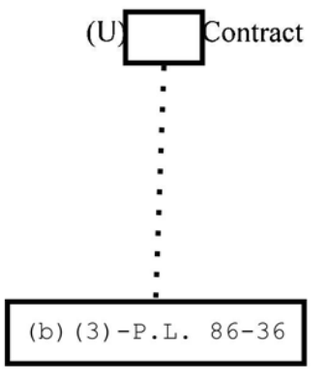
Release: 2019-10
NSA:10262

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-10
NSA:10263

Doc ID: 6684737

APPENDIX C



Release: 2019-10
NSA:10264

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

Release: 2019-10
NSA:10265

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10266

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10267

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10268

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10269

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10270

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(b)(4)

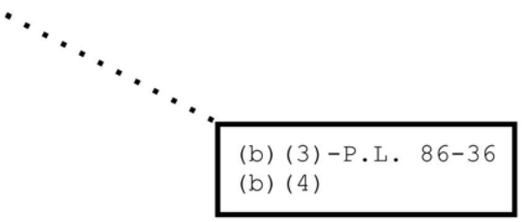
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Release: 2019-10
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Doc ID: 6684737



Release: 2019-10
NSA:10273

Doc ID: 6684737

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Release: 2019-10
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(b)(3)-P.L. 86-36
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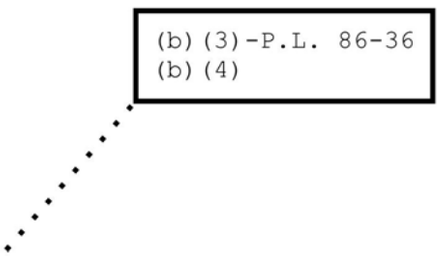
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Release: 2019-10
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Release: 2019-10
NSA:10277

Doc ID: 6684737

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(b)(4)

Release: 2019-10
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Doc ID: 6684737

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(b)(4)

Release: 2019-10
NSA:10279

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10280

Doc ID: 6684737

(b)(3)-P.L. 86-36
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Release: 2019-10
NSA:10281

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10282

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10283

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10284

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(b)(4)

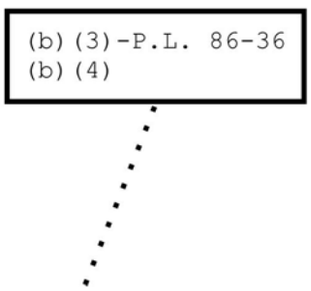
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Release: 2019-10
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Doc ID: 6684737



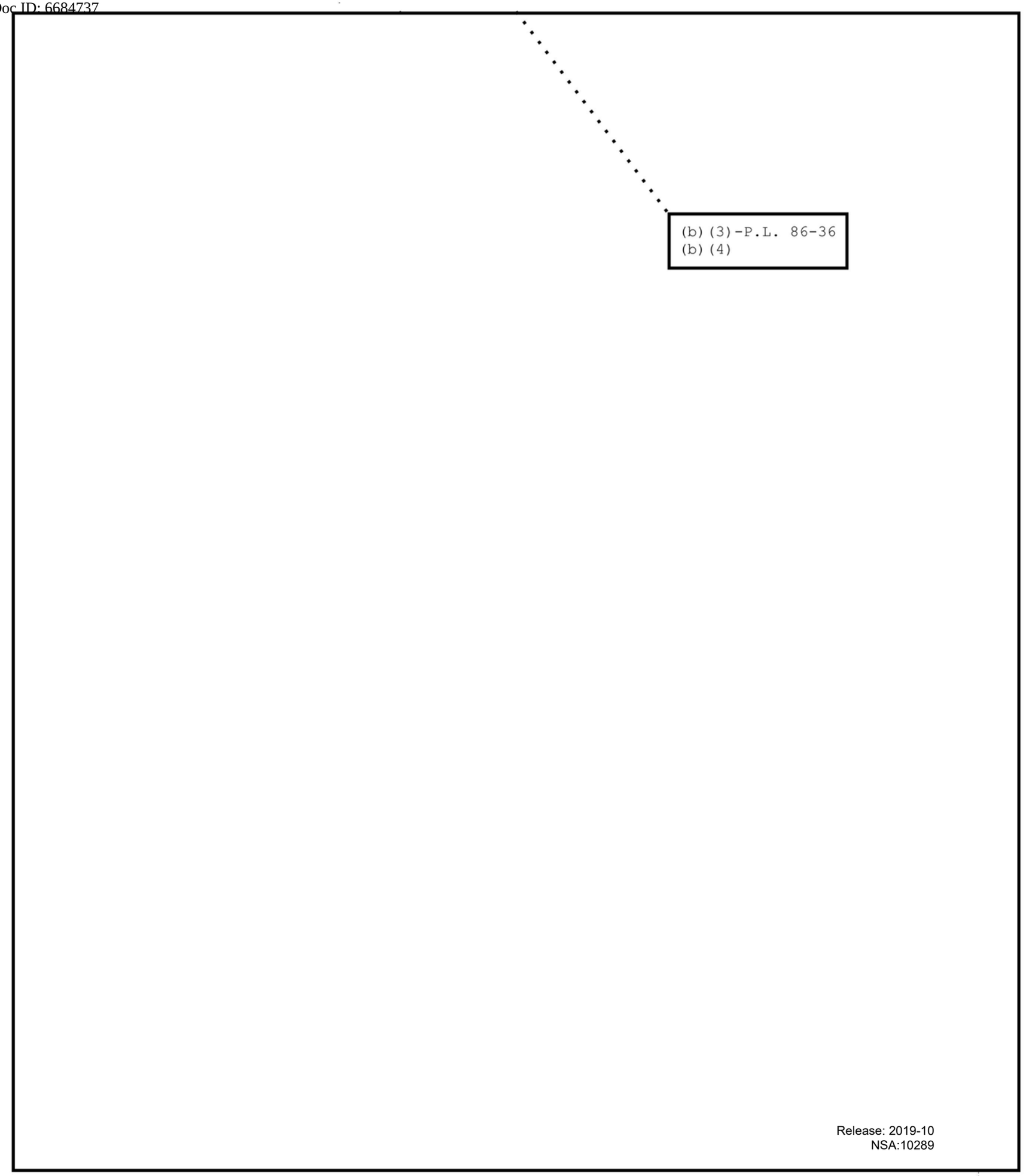
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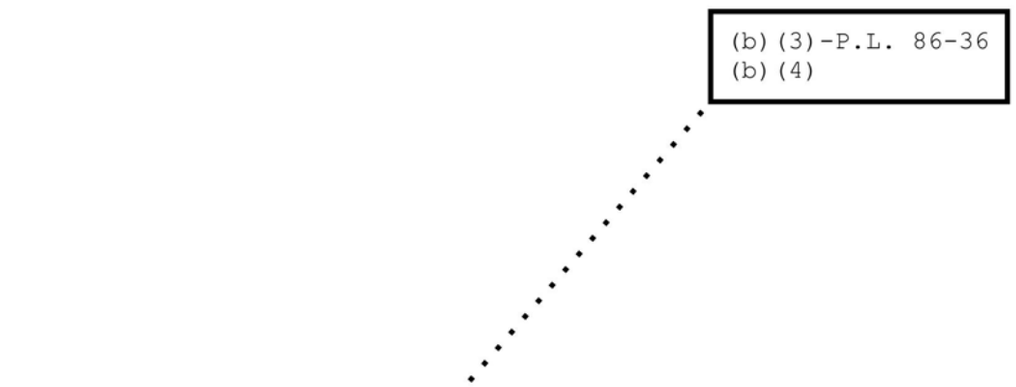
Release: 2019-10
NSA:10288

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Release: 2019-10
NSA:10289

Doc ID: 6684737



Release: 2019-10
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Doc ID: 6684737

(b)(3)-P.L. 86-36
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Release: 2019-10
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Doc ID: 6684737

(b)(3)-P.L. 86-36
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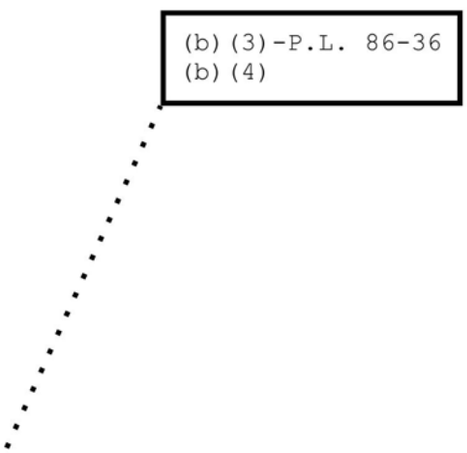
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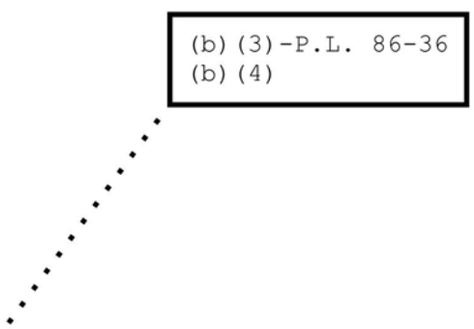
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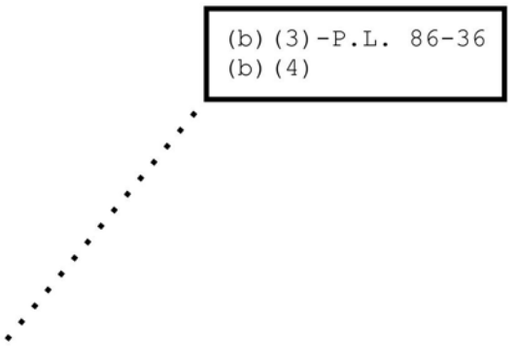
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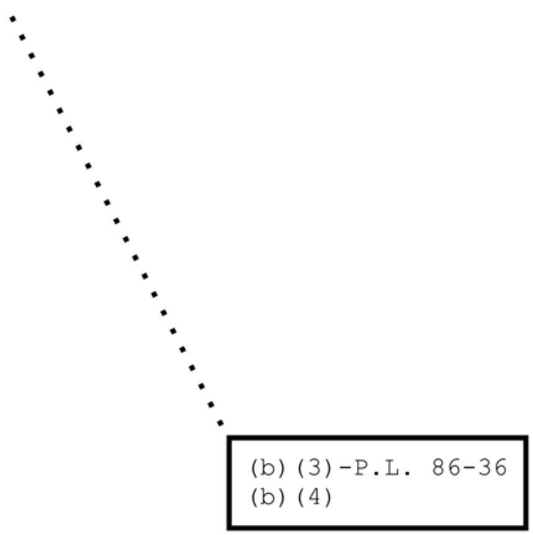
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Release: 2019-10
NSA:10296

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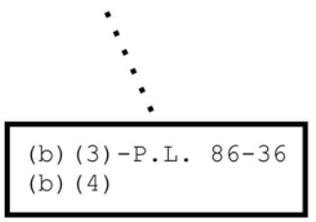


Release: 2019-10
NSA:10297

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10298

Doc ID: 6684737



Release: 2019-10
NSA:10299

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10300

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10301

Doc ID: 6684737

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(b)(4)

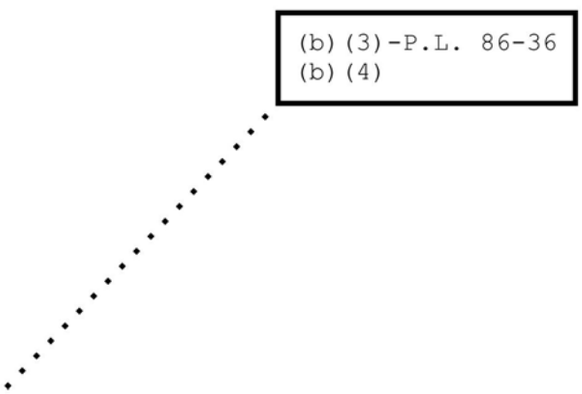
Release: 2019-10
NSA:10302

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10303

Doc ID: 6684737



Release: 2019-10
NSA:10304

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10305

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10306

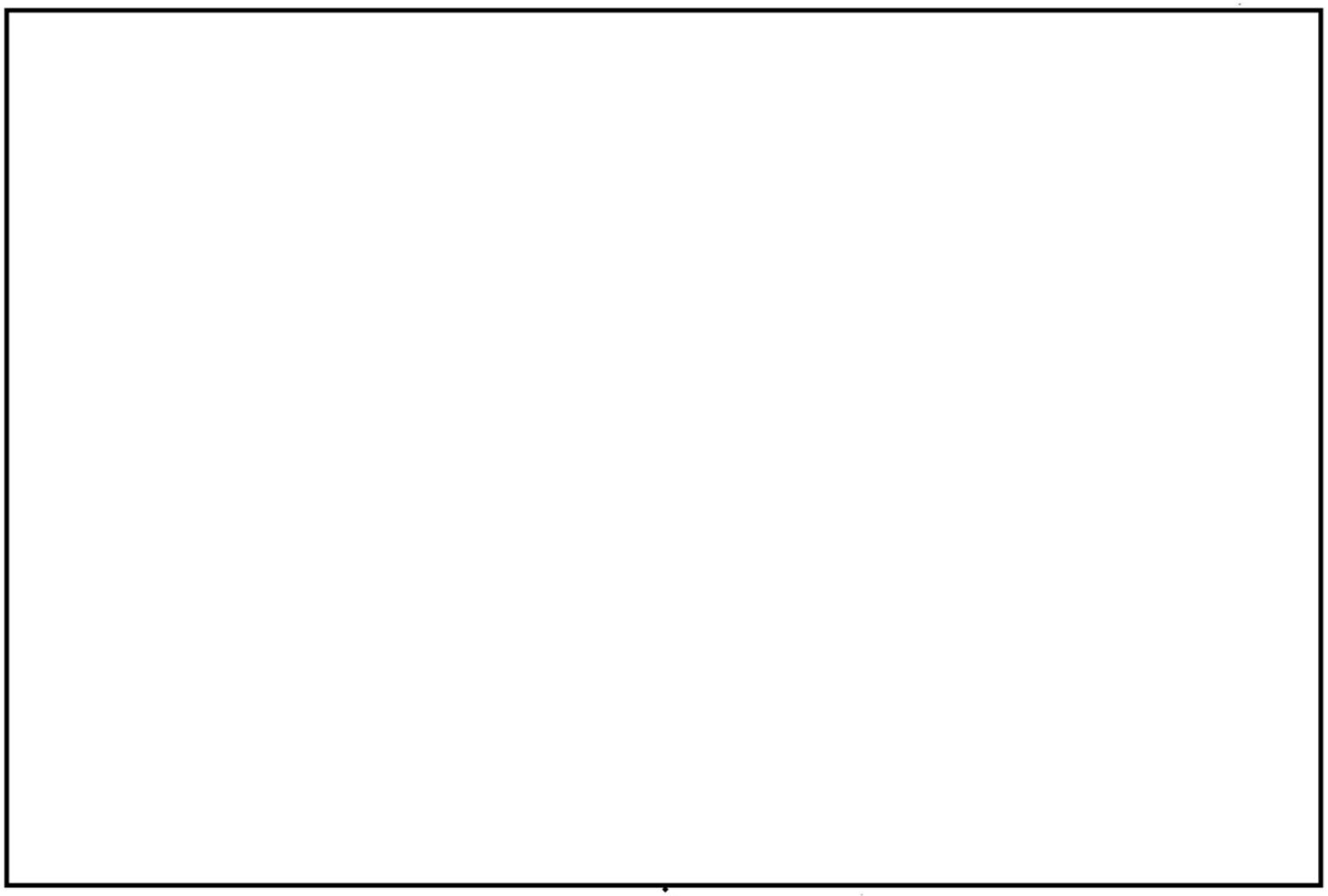
Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10307

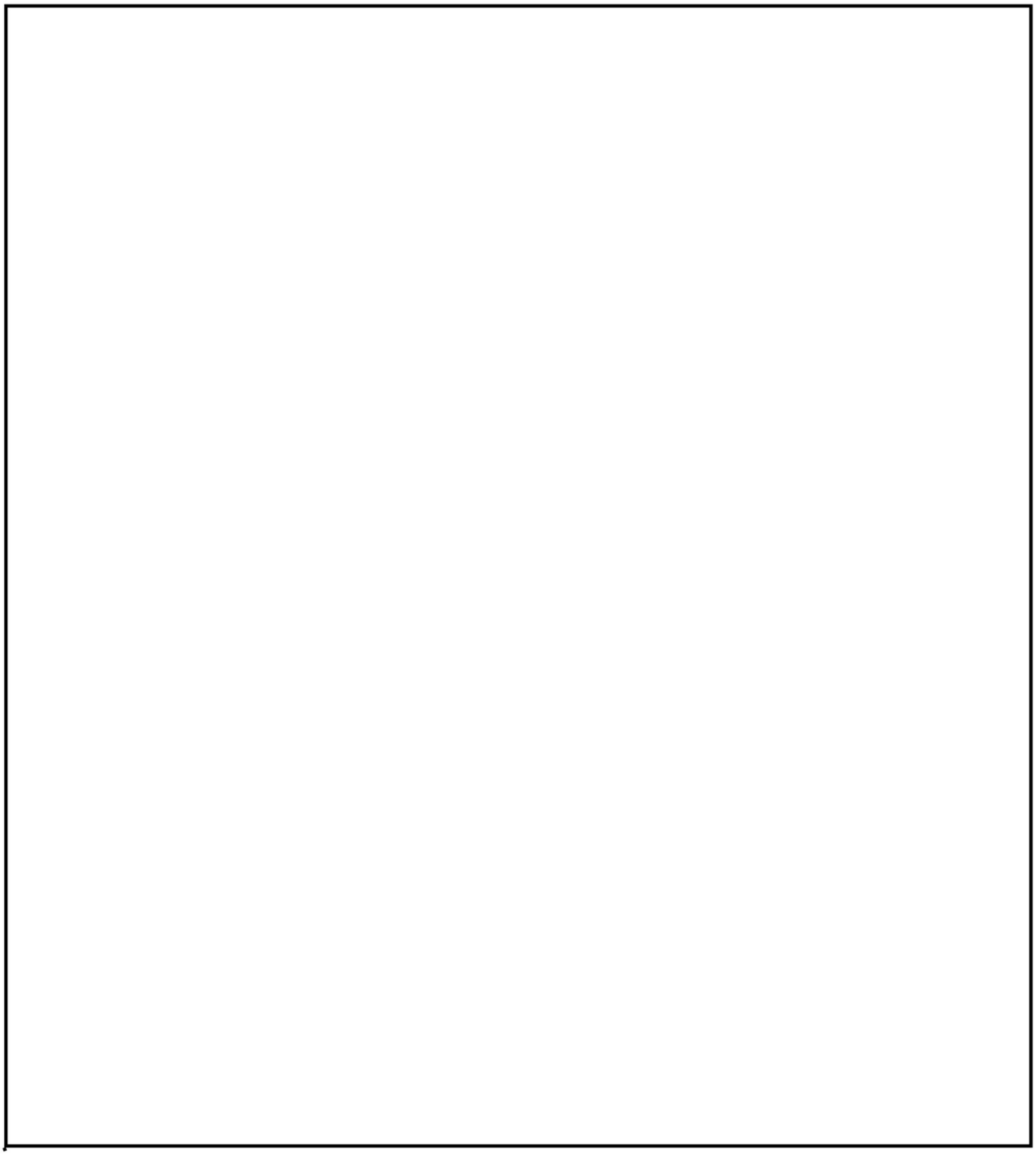
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10308



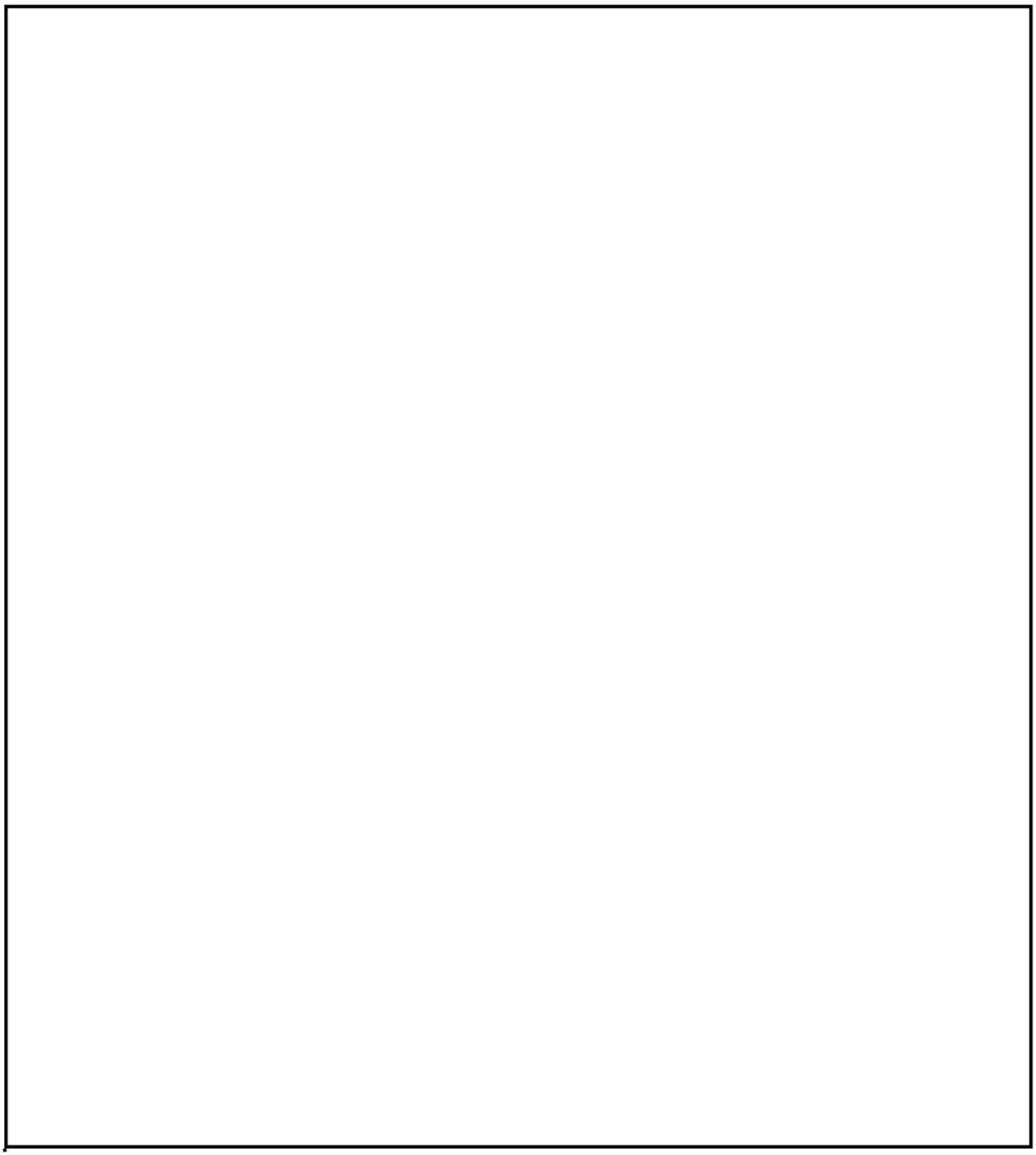
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10309



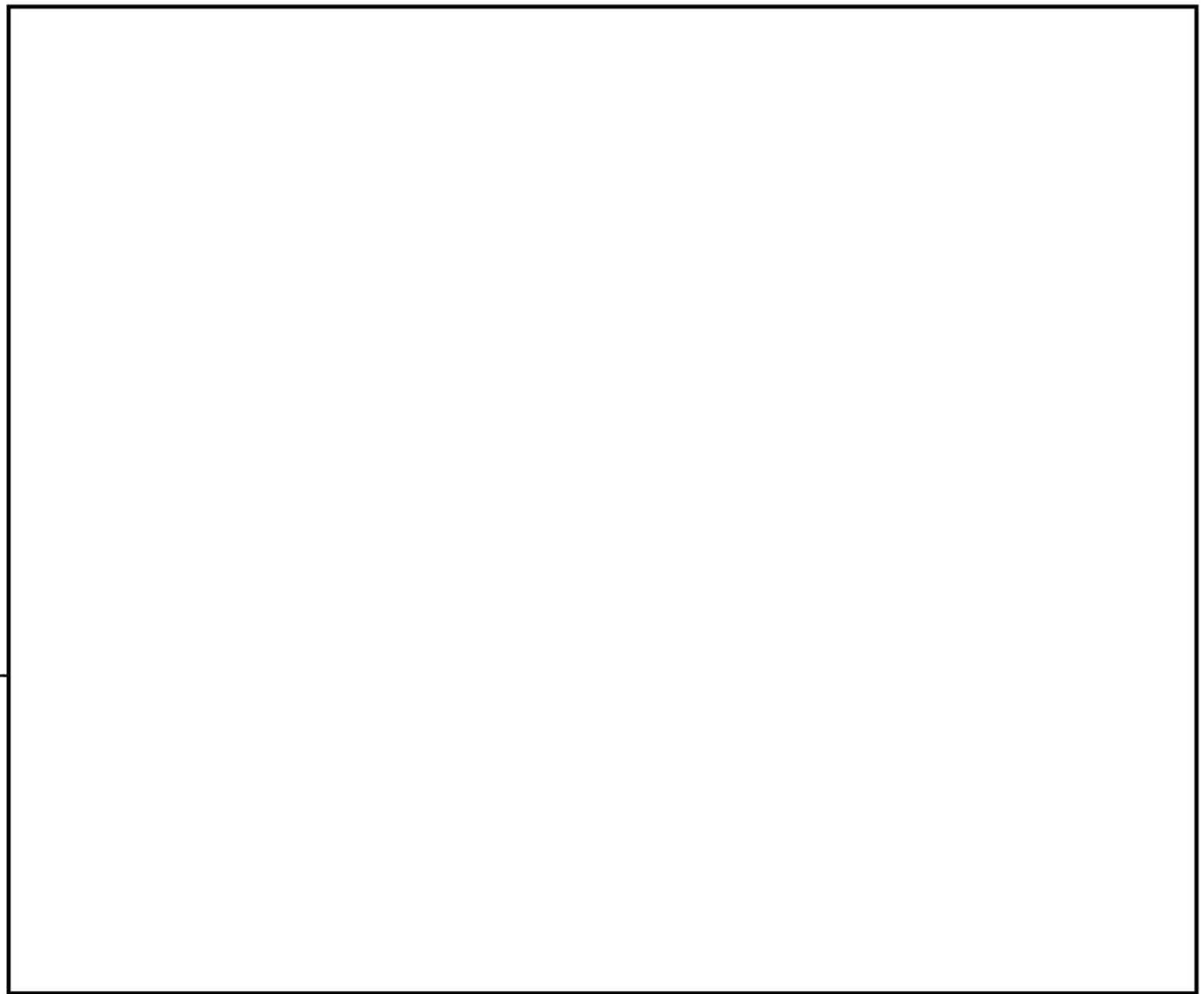
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10310



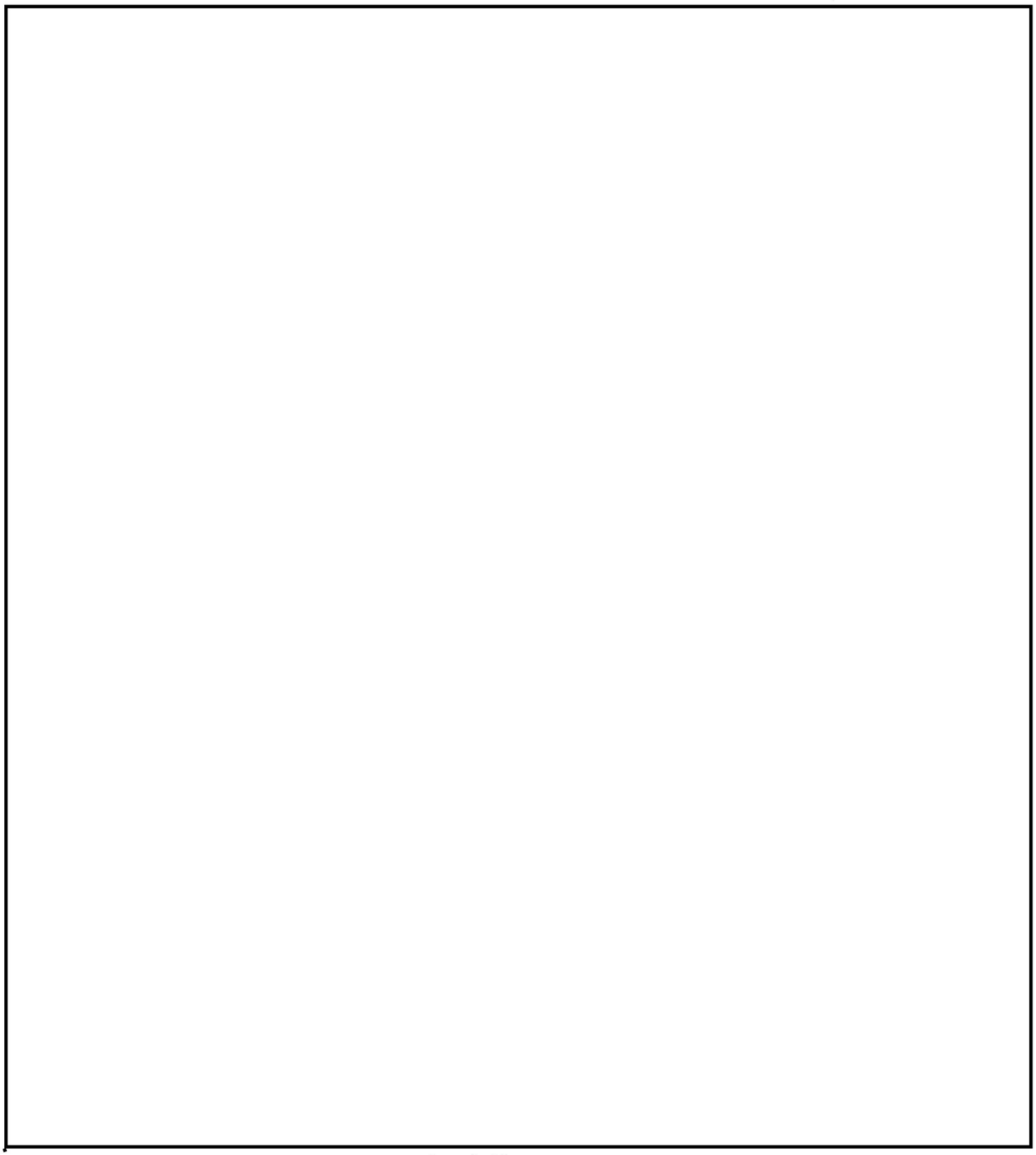
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10311



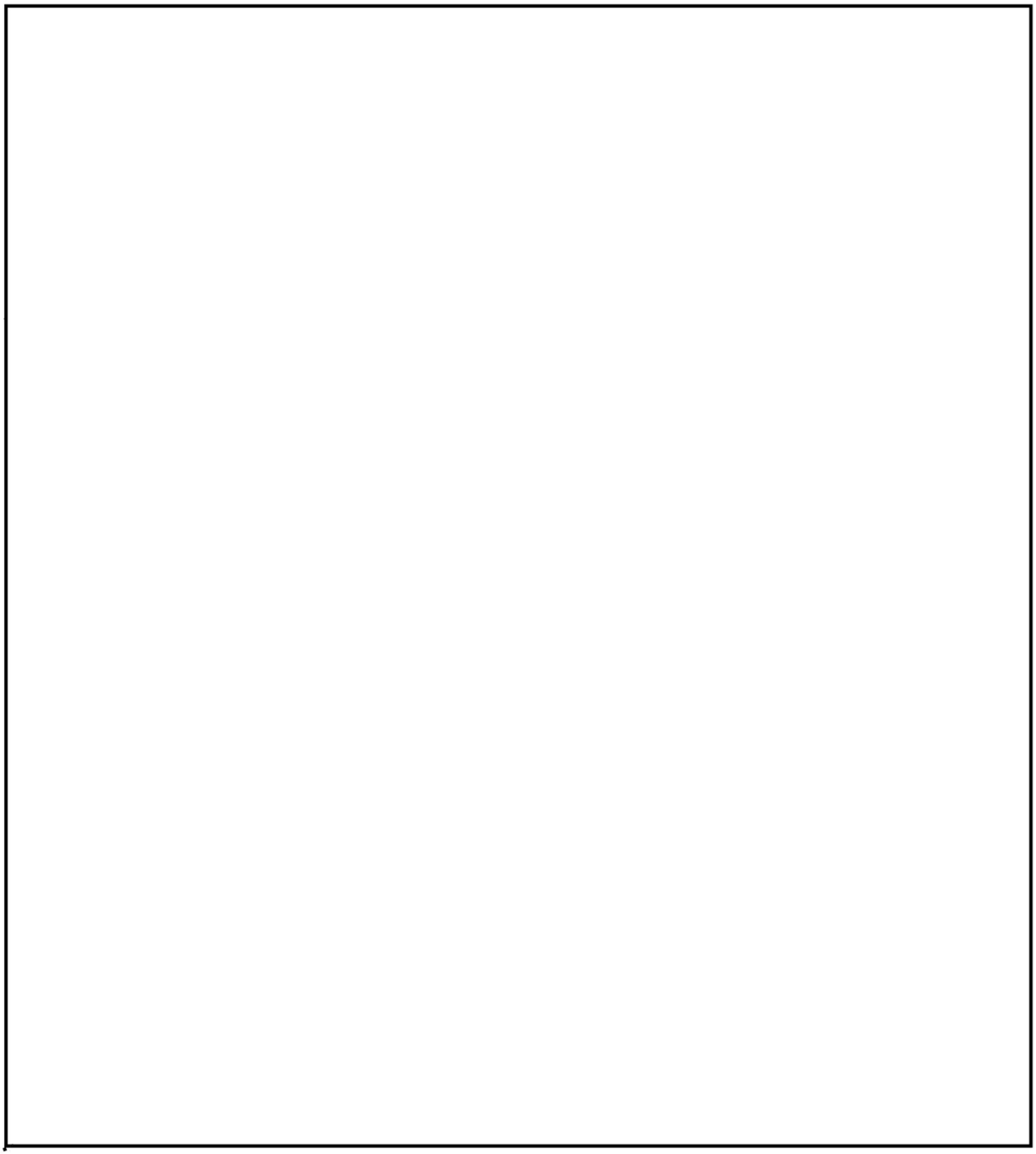
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10312



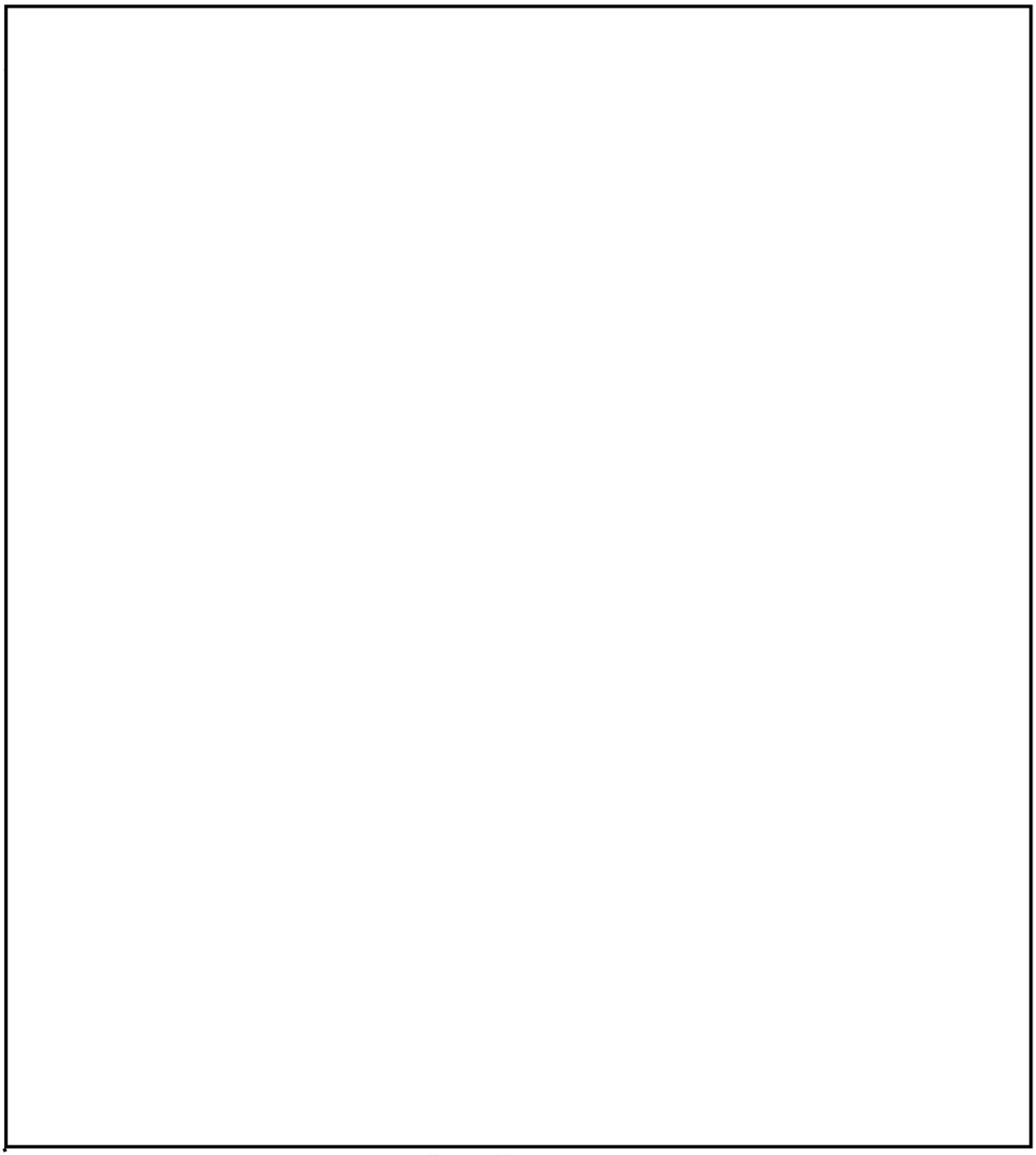
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10313



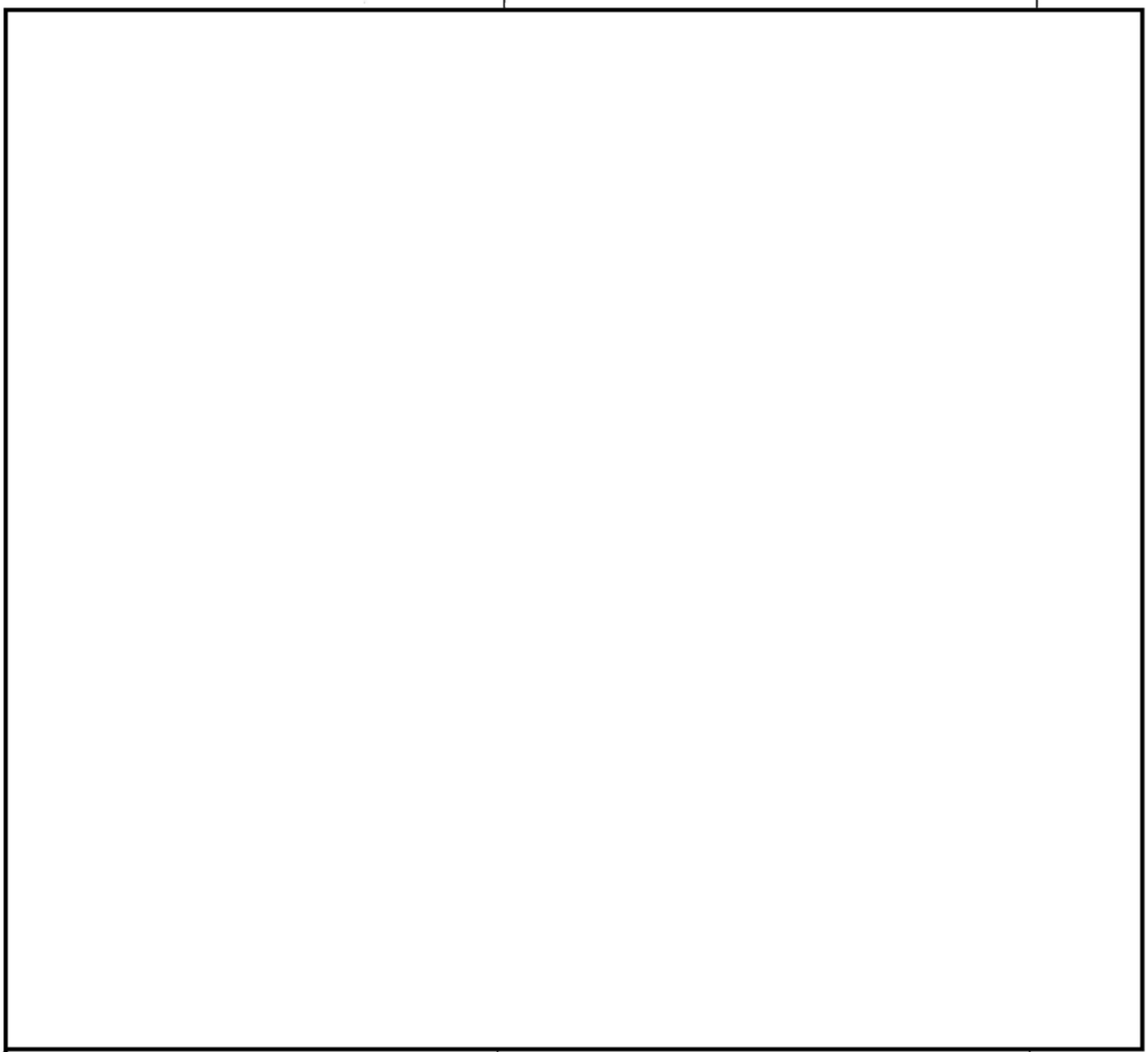
(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10314



(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10315



(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10316

Doc ID: 6684737

APPENDIX D

(U) Timesheets

Release: 2019-10
NSA:10317

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 3/25/2012 Mar

(b)(6)

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/12/2012	3/13/2012	3/14/2012	3/15/2012	3/16/2012	3/17/2012	3/18/2012		3/19/2012	3/20/2012	3/21/2012	3/22/2012	3/23/2012	3/24/2012	3/25/2012	
	9	9.5	9	9	8			44.5	9	9.5		9	8			35.5
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	9	9.5	9	9	8			44.5	9	9.5		9	8			80

The undersigned certifies that this is a true a oper charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Mar 30 2012 6:54 P.03

Release: 2019-10
NSA:10318

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 4/22/2012 April

Employee Name:

Employee Number

(b)(6)

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	4/9/2012	4/10/2012	4/11/2012	4/12/2012	4/13/2012	4/14/2012	4/15/2012		4/16/2012	4/17/2012	4/18/2012	4/19/2012	4/20/2012	4/21/2012	4/22/2012	
	9.5	9	8.5	8	9			44	4.5		10	2	9.5			26
Vacation										8						8
Sick												2				2
Holiday																
LWOP																
Admin																
Total:	9.5	9	8.5	8	9			44	4.5	8	10	4	9.5			80

The undersigned certifies that this is a true [redacted] charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Apr 26 2012 8:14 P.02

Release: 2019-10
NSA:10319

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 4/8/2012 April

Employee Name:

Employee Number (b)(6)

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/26/2012	3/27/2012	3/28/2012	3/29/2012	3/30/2012	3/31/2012	4/1/2012		4/2/2012	4/3/2012	4/4/2012	4/5/2012	4/6/2012	4/7/2012	4/8/2012	
	10.5			11.5	10			32	9	8	8	8	7			40
Vacation			8					8								
Sick																
Holiday																
LWOP																
Admin																
Total:	10.5		8	11.5	10			40	9	8	8	8	7			80

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Apr 13 2012 8:16 P.02

Release: 2019-10
NSA:10320

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

May 7 2012 7:41 P.02

TIME SHEET

for the period ending: 5/6/2012 April EOM

(b)(6)

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	4/23/2012	4/24/2012	4/25/2012	4/26/2012	4/27/2012	4/28/2012	4/29/2012		4/30/2012	5/1/2012	5/2/2012	5/3/2012	5/4/2012	5/5/2012	5/6/2012	
	8.5	2	9.5	10	9			39	9	8.5	4	9.5	8			39
Vacation											2					2
Sick																
Holiday																
LWOP																
Admin																
Total:	8.5	2	9.5	10	9			39	9	8.5	6	9.5	8			80

The undersigned certifies that this is a true [illegible] charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10321

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 5/20/2012 May

Employee Name:

Employee Number

(b)(6)

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	5/7/2012	5/8/2012	5/9/2012	5/10/2012	5/11/2012	5/12/2012	5/13/2012		5/14/2012	5/15/2012	5/16/2012	5/17/2012	5/18/2012	5/19/2012	5/20/2012	
	10.5	10	10.5	10	7			48	8			10	10			28
Vacation											4					4
Sick																
Holiday																
LWOP																
Admin																
Total:	10.5	10	10.5	10	7			48	8		4	10	10			80

The undersigned certifies that this is a true r per charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

May 21 2012 7:59 P.02

Release: 2019-10
NSA:10322

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 6/3/2012

Employee Name:

Employee Number

(b)(6)

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	5/21/2012	5/22/2012	5/23/2012	5/24/2012	5/25/2012	5/26/2012	5/27/2012		5/28/2012	5/29/2012	5/30/2012	5/31/2012	6/1/2012	6/2/2012	6/3/2012	
	9.5	10	10	9				38.5		9.5	7	9	8			33.5
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	9.5	10	10	9				38.5	8	9.5	7	9	8			80

The undersigned certifies that this is a true a [illegible] proper charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

May 31 2012 8:10 P.03

Release: 2019-10
NSA:10323

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 6/17/2012

(b)(6)

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	6/4/2012	6/5/2012	6/6/2012	6/7/2012	6/8/2012	6/9/2012	6/10/2012		6/11/2012	6/12/2012	6/13/2012	6/14/2012	6/15/2012	6/16/2012	6/17/2012	
	6	10	10	10				36	9.5	9.5	9	9	7			44
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	6	10	10	10				36	9.5	9.5	9	9	7			80

The undersigned certifies that this is a true [illegible] that it reflects the proper charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Jun 18 2012 9:15 P.02

Release: 2019-10
NSA:10324

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 7/1/2012

Employee Name:

Employee Number

(b)(6)

Jun 29 2012 8:50

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	6/18/2012	6/19/2012	6/20/2012	6/21/2012	6/22/2012	6/23/2012	6/24/2012		6/25/2012	6/26/2012	6/27/2012	6/28/2012	6/29/2012	6/30/2012	7/1/2012	
	10.5	12	10		8.5			41	10.5	9.5		10	8			37
Vacation											2					2
Sick																
Holiday																
LWOP																
Admin																
Total:	10.5	12	10		8.5			41	10.5	9.5	2	10	8			80

The undersigned certifies that this is a tr[illegible] proper charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10325

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Jul 18 2012 10:40 P.02

TIME SHEET

for the peridd ending: 7/15/2012

(b)(6)

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	7/2/2012	7/3/2012	7/4/2012	7/5/2012	7/6/2012	7/7/2012	7/8/2012		7/9/2012	7/10/2012	7/11/2012	7/12/2012	7/13/2012	7/14/2012	7/15/2012	
	10.5	5		8	4			27.5	10.5	9.5	8	10				38
Vacation													6.5			6.5
Sick																
Holiday			8					8								
LWOP																
Admin																
Total:	10.5	5	8	8	4			35.5	10.5	9.5	8	10	6.5			80

The undersigned certifies that this is a true a... proper charges for work performed.

Signed:

Approved:

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10326

Doc ID: 6684737

(b) (3)-P.L. 86-36
(b) (6)

Timesheet

Printed on: 04/05/2013

Name:

Jul 16 to Jul 22, 2012

Customer:Job	Service Item	Payroll Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
		Hourly-Direct Labor		10.00	9.50	10.50	10.00	0.00	0.00		40.00	B
			Totals	10.00	9.50	10.50	10.00	0.00	0.00	0.00	40.00	

(b) (3)-P.L. 86-36
(b) (4)

Signature

(b) (6)

Release: 2019-10
NSA:10327

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

Timesheet

Printed on: 04/05/2013

Name: [redacted]

Jul 23 to Jul 29, 2012

Customer:Job	Service Item	Payroll Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
[redacted]		Hourly-Direct Labor		10.50	9.50	0.00	10.00	7.00	0.00		37.00	B
(b)(3)-P.L. 86-36 (b)(4)												
			Totals	10.50	9.50	0.00	10.00	7.00	0.00	0.00	37.00	

Signature _____

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

Timesheet

Printed on: 04/05/2013

Name: [redacted]

Jul 23 to Jul 29, 2012

Customer:Job	Service Item	Payroll Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
[redacted]		Hourly-Direct Labor		10.50	9.50	0.00	10.00	7.00	0.00		37.00	B
(b)(3)-P.L. 86-36 (b)(4)												
			Totals	10.50	9.50	0.00	10.00	7.00	0.00	0.00	37.00	

Signature [redacted]

(b)(6)

Release: 2019-10
NSA:10329

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Aug 14 2012 6:37 P.02

TIME SHEET

for the period ending: 8/12/2012

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	7/30/2012	7/31/2012	8/1/2012	8/2/2012	8/3/2012	8/4/2012	8/5/2012		8/6/2012	8/7/2012	8/8/2012	8/9/2012	8/10/2012	8/11/2012	8/12/2012	
	9.5	9.5	10	8	6			43		10	8	8	7			76
Vacation									4							4
Sick																
Holiday																
LWOP																
Admin																
Total:	9.5	9.5	10	8	6			43	4	10	8	8	7			80

The undersigned certifies that this is a true [illegible] proper charges for work performed.

Signed:

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10330

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

Timesheet

Printed on: 04/05/2013

Name:

Aug 13 to Aug 19, 2012

Customer:Job	Service Item	Payroll Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
		Hourly-Direct Labor		10.50	10.50	4.00	0.00	11.00	0.00		36.00	B
			Totals	10.50	10.50	4.00	0.00	11.00	0.00	0.00	36.00	

(b)(3)-P.L. 86-36
(b)(4)

Signature

(b)(6)

Doc ID: 6684737

(b) (3)-P.L. 86-36
(b) (6)

Timesheet

Printed on: 04/05/2013

Name:

Aug 20 to Aug 26, 2012

Customer:Job	Service Item	Payroll Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
		Hourly-Direct Labor		10.00	4.00	0.00	0.00	10.00	0.00		24.00	B
			Totals	10.00	4.00	0.00	0.00	10.00	0.00	0.00	24.00	

(b) (3)-P.L. 86-36
(b) (4)

Signature

(b) (6)

Release: 2019-10
NSA:10332

Doc ID: 6684737

(b) (3)-P.L. 86-36
(b) (6)

Timesheet

Printed on: 04/05/2013

Name: [redacted]

Aug 27 to Sep 2, 2012

Customer:Job	Service Item	Payroll Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
[redacted]		Vacation-Fringe Ben...				8.00					8.00	N
		Hourly-Direct Labor		10.50	10.00	0.00	1.00	10.50	0.00		32.00	B
			Totals	10.50	10.00	8.00	1.00	10.50	0.00	0.00	40.00	

(b) (3)-P.L. 86-36
(b) (4)

Signature [redacted]

(b) (6)

Release: 2019-10
NSA:10333

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Sep 17 2012 9:17 P.02

TIME SHEET

for the period ending: 9/16/2012 Sept

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed.	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	9/3/2012	9/4/2012	9/5/2012	9/6/2012	9/7/2012	9/8/2012	9/9/2012		9/10/2012	9/11/2012	9/12/2012	9/13/2012	9/14/2012	9/15/2012	9/16/2012	
	10	10.5	11	9.5				41	10.5	10	10	6				36.5
Vacation																
Sick													2.5			2.5
Holiday																
LWOP																
Admin																
Total:	10	10.5	11	9.5				41	10.5	10	10	6	2.5			80

The undersigned certifies that this is a tr... proper charges for work performed.

Signed:

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10334

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Oct 1 2012 8:10 P.03

TIME SHEET

for the period ending: 9/30/2012 Sept

Employee Name: Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	9/17/2012	9/18/2012	9/19/2012	9/20/2012	9/21/2012	9/22/2012	9/23/2012		9/24/2012	9/25/2012	9/26/2012	9/27/2012	9/28/2012	9/29/2012	9/30/2012	
	10	11	11	10				42		10	10	10				30
Vacation									4							4
Sick													4			4
Holiday																
LWOP																
Admin																
Total:	10	11	11	10				42	10	10	10	10	4			80

The undersigned certifies that this is a tru proper charges for work performed.

Signed: Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10335

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 10/14/2012 October

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	10/1/2012	10/2/2012	10/3/2012	10/4/2012	10/5/2012	10/6/2012	10/7/2012		10/8/2012	10/9/2012	10/10/2012	10/11/2012	10/12/2012	10/13/2012	10/14/2012	
	10	12	11	11	10			54		8	4	6				72
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10	12	11	11	10			54	8	8	4	6				80

The undersigned certifies that this is the proper charges for work performed.

Sig

Approved:

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

Oct 16 2012 7:49 P.02

Release: 2019-10
NSA:10336

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Oct 31 2012 6:34 P.02

TIME SHEET

for the period ending: 10/28/2012 October

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	10/15/2012	10/16/2012	10/17/2012	10/18/2012	10/19/2012	10/20/2012	10/21/2012		10/22/2012	10/23/2012	10/24/2012	10/25/2012	10/26/2012	10/27/2012	10/28/2012	
	10.5	10	11	10	8.5			50	8	10		8				76
Vacation																
Sick																
Holiday																
LWOP													4			4
Admin																
Total:	10.5	10	11	10	8.5			50	8	10		8	4			80

The undersigned certifies that this is a tru proper charges for work performed.

Signed:

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10337

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Nov 13 2012 7:40 P.02

TIME SHEET

for the period ending: 11/11/2012 October

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	10/29/2012	10/30/2012	10/31/2012	11/1/2012	11/2/2012	11/3/2012	11/4/2012		11/5/2012	11/6/2012	11/7/2012	11/8/2012	11/9/2012	11/10/2012	11/11/2012	
			4	11	10			25								
Vacation																
Sick																
Holiday																
LWOP	8	8						16								
Admin																
Total:	8	8	4	11	10			41								41

The undersigned certifies that this is a t proper charges for work performed.

Signed

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10338

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

Nov 16 2012 9:41 P.01

TIME SHEET

for the period ending: 11/18/2012 November

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	11/5/2012	11/6/2012	11/7/2012	11/8/2012	11/9/2012	11/10/2012	11/11/2012		11/12/2012	11/13/2012	11/14/2012	11/15/2012	11/16/2012	11/17/2012	11/18/2012	
	10	4		6	10			30		10	8.5	10.5	7			36
Vacation			6					6								
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10	4	6	6	10			36	8	10	8.5	10.5	7			80

The undersigned certifies that this is a tru... proper charges for work performed.

Signed:

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10339

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 12/2/2012 November

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	11/19/2012	11/20/2012	11/21/2012	11/22/2012	11/23/2012	11/24/2012	11/25/2012		11/26/2012	11/27/2012	11/28/2012	11/29/2012	11/30/2012	12/1/2012	12/2/2012	
	10.5		10.5					21	10.5	10	10.5	10.5	9.5			51
Vacation																
Sick																
Holiday				8				8								
LWOP																
Admin																
Total:	10.5		10.5	8				29	10.5	10	10.5	10.5	9.5			80

The undersigned certifies that this i s the proper charges for work performed.

Sig

Approved:

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

NOV-29-2012 19:58 US GOVT FACILITY P.02

Release: 2019-10
NSA:10340

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 12/16/2012 December

Employee Name: TT

Employee Number TT

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	12/3/2012	12/4/2012	12/5/2012	12/6/2012	12/7/2012	12/8/2012	12/9/2012		12/10/2012	12/11/2012	12/12/2012	12/13/2012	12/14/2012	12/15/2012	12/16/2012	
	10.5		10.5	10	9			40	10			12	12			34
Vacation																
Sick																
Holiday																
LWOP											6					6
Admin																
Total:	10.5		10.5	10	9			40	10		6	12	12			80

The undersigned certifies that this is a true [illegible] proper charges for work performed.

Signed:

Approved:

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

DEC-13-2012 21:10 US GOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10341

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 12/30/2012 December

Employee Nam

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	12/17/2012	12/18/2012	12/19/2012	12/20/2012	12/21/2012	12/22/2012	12/23/2012		12/24/2012	12/25/2012	12/26/2012	12/27/2012	12/28/2012	12/29/2012	12/30/2012	
		9.5	11	12	7.5			40				12	12			34
Vacation																
Sick																
Holiday										8						8
LWOP									8							8
Admin																
Total:		9.5	11	12	7.5			40	8	8		12	12			80

The undersigned certifies that this is a tru proper charges for work performed.

Signed:

Approved:

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

DEC-28-2012 03:29 US GOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10342

Doc ID: 6684737

(b) (3)-P.L. 86-36

P.02

TOTAL P.02

TIME SHEET

for the period ending: 1/13/2013 January

Employee Name: TT

Employee Number: TT

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	12/31/2012	1/1/2013	1/2/2013	1/3/2013	1/4/2013	1/5/2013	1/6/2013		1/7/2013	1/8/2013	1/9/2013	1/10/2013	1/11/2013	1/12/2013	1/13/2013	
	10		9					19	12.5	11.5	11	12				
Vacation																
Sick																
Holiday		8						8								
LWOP													6			
Admin																
Total:	10	8	9					27	12.5	11.5	11	12	6			80

The undersigned certifies that this is a [redacted] he proper charges for work performed.

Signe[redacted] Approved[redacted]

(b) (6)

3OUT FACILITY

JAN-14-2013 21:12

(b) (3)-P.L. 86-36
(b) (4)

(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-10
NSA:10343

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 1/27/2013 January

Employee Name:

Employee Number

1700 - 1800 (7)

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	1/14/2013	1/15/2013	1/16/2013	1/17/2013	1/18/2013	1/19/2013	1/20/2013		1/21/2013	1/22/2013	1/23/2013	1/24/2013	1/25/2013	1/26/2013	1/27/2013	
	10	4	9	10	8			41		9.5	9	5.5	7			
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10	4	9	10	8			41	8	9.5	9	5.5	7			80

The undersigned certifies that this [redacted] cts the proper charges for work performed.

Si [redacted] Approved [redacted]

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

JAN-24-2013 20:51 US GOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10344

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 2/10/2013 February

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	1/28/2013	1/29/2013	1/30/2013	1/31/2013	2/1/2013	2/2/2013	2/3/2013		2/4/2013	2/5/2013	2/6/2013	2/7/2013	2/8/2013	2/9/2013	2/10/2013	
		11	10.5	10.5	10			42		11	4.5	11.5	11			38
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:		11	10.5	10.5	10			42		11	4.5	11.5	11			80

The undersigned certifies that this t s the proper charges for work performed.

Sig Approve

(b)(3)-P.L. 86-36
(b)(6)

(b)(6)

FEB-08-2013 08:29 US GOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10345

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 2/24/2013 February

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	2/11/2013	2/12/2013	2/13/2013	2/14/2013	2/15/2013	2/16/2013	2/17/2013		2/18/2013	2/19/2013	2/20/2013	2/21/2013	2/22/2013	2/23/2013	2/24/2013	
	10.5	7		10.5	9			37		9	9.5	9.5	7			35
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10.5	7		10.5	9			37	8	9	9.5	9.5	7			80

The undersigned certifies that this is a tru roper charges for work performed.

Signed:

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

FEB-22-2013 08:00 US GOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10346

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

P.02

TOTAL P.02

TIME SHEET

for the period ending: 3/10/2013 March

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	2/25/2013	2/26/2013	2/27/2013	2/28/2013	3/1/2013	3/2/2013	3/3/2013		3/4/2013	3/5/2013	3/6/2013	3/7/2013	3/8/2013	3/9/2013	3/10/2013	
	8	8.5	8	9				33.5	11.5	11.5		11	9			43
Vacation																
Sick																
Holiday																
LWOP											3.5					3.5
Admin																
Total:	8	8.5	8	9				33.5	11.5	11.5	3.5	11	9			80

The undersigned certifies that this is a [redacted] he proper charges for work performed.

Signed [redacted]

Approved [redacted]

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

MAR-08-2013 13:19 L JOUT FACILITY

Release: 2019-10
NSA:10347

(b)(3)-P.L. 86-36

P.02

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 3/24/2013 March

(b)(6)

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/11/2013	3/12/2013	3/13/2013	3/14/2013	3/15/2013	3/16/2013	3/17/2013		3/18/2013	3/19/2013	3/20/2013	3/21/2013	3/22/2013	3/23/2013	3/24/2013	
			11.5	4	11			26.5	11.5	8	12	11.5	10.5			53.5
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:			11.5	4	11			26.5	11.5	8	12	11.5	10.5			80

The undersigned certifies that this is the proper charges for work performed.

Sign

Approved:

(b)(3)-P.L. 86-36
(b)(6)

TOTAL P.02

GOVT FACILITY

MAR-22-2013 12:01

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

P.02

TOTAL P.02

TIME SHEET

for the period ending: 1/13/2013 January

Employee Name:

TT

Employee Number

TT

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	12/31/2012	1/1/2013	1/2/2013	1/3/2013	1/4/2013	1/5/2013	1/6/2013		1/7/2013	1/8/2013	1/9/2013	1/10/2013	1/11/2013	1/12/2013	1/13/2013	
	10		9					19	12.5	11.5	11	12				
Vacation																
Sick																
Holiday		8						8								
LWOP													6			
Admin																
Total:	10	8	9					27	12.5	11.5	11	12	6			80

The undersigned certifies that this is a [illegible] proper charges for work performed.

Signed

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

US GOVT FACILITY

JAN-14-2013 21:12

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 1/27/2013 January

Employee Name:

Employee Number:

1700 - 1800 (T)

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	1/14/2013	1/15/2013	1/16/2013	1/17/2013	1/18/2013	1/19/2013	1/20/2013		1/21/2013	1/22/2013	1/23/2013	1/24/2013	1/25/2013	1/26/2013	1/27/2013	
	10	4	9	10	8			41		9.5	9	5.5	7			
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10	4	9	10	8			41	8	9.5	9	5.5	7			80

The undersigned certifies that this is a tru charges for work performed.

Signed:

Approved

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

JAN-24-2013 20:51 I 3DVT FACILITY P.02

TOTAL P.02

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 2/10/2013 February

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	1/28/2013	1/29/2013	1/30/2013	1/31/2013	2/1/2013	2/2/2013	2/3/2013		2/4/2013	2/5/2013	2/6/2013	2/7/2013	2/8/2013	2/9/2013	2/10/2013	
		11	10.5	10.5	10			42		11	4.5	11.5	11			38
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:		11	10.5	10.5	10			42		11	4.5	11.5	11			80

The undersigned certifies that this is a tru proper charges for work performed.

Signed:

Approved:

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

FEB-08-2013 08:29 GOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10351

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 2/24/2013 February

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	2/11/2013	2/12/2013	2/13/2013	2/14/2013	2/15/2013	2/16/2013	2/17/2013		2/18/2013	2/19/2013	2/20/2013	2/21/2013	2/22/2013	2/23/2013	2/24/2013	
	10.5	7		10.5	9			37		9	9.5	9.5	7			35
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10.5	7		10.5	9			37	8	9	9.5	9.5	7			80

The undersigned certifies that this is a true [illegible] proper charges for work performed.

Signed:

Approved

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

FEB-22-2013 08:00 IOVT FACILITY P.02

TOTAL P.02

Release: 2019-10
NSA:10352

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

P.02

TOTAL P.02

TIME SHEET

for the period ending: 3/10/2013 March

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	2/25/2013	2/26/2013	2/27/2013	2/28/2013	3/1/2013	3/2/2013	3/3/2013		3/4/2013	3/5/2013	3/6/2013	3/7/2013	3/8/2013	3/9/2013	3/10/2013	
	8	8.5	8	9				33.5	11.5	11.5		11	9			43
Vacation																
Sick																
Holiday																
LWOP											3.5					3.5
Admin																
Total:	8	8.5	8	9				33.5	11.5	11.5	3.5	11	9			80

The undersigned certifies that this is a tr e proper charges for work performed.

Signed:

Approved:

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

US GOVT FACILITY

MAR-08-2013 13:19

Release: 2019-10
NSA:10353

Doc ID: 6684737

(b)(3)-P.L. 86-36

P.02

(b)(3)-P.L. 86-36
(b)(4)

TOTAL P.02

TIME SHEET

for the period ending: 3/24/2013 March

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/11/2013	3/12/2013	3/13/2013	3/14/2013	3/15/2013	3/16/2013	3/17/2013		3/18/2013	3/19/2013	3/20/2013	3/21/2013	3/22/2013	3/23/2013	3/24/2013	
			11.5	4	11			26.5	11.5	8	12	11.5	10.5			53.5
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:			11.5	4	11			26.5	11.5	8	12	11.5	10.5			80

The undersigned certifies that this is a tru oper charges for work performed.

Signed:

Approve

3/25/2013

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

US GOVT FACILITY

MAR-22-2013 12:01

Release: 2019-10
NSA:10354

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 4/7/2013 April

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/25/2013	3/26/2013	3/27/2013	3/28/2013	3/29/2013	3/30/2013	3/31/2013		4/1/2013	4/2/2013	4/3/2013	4/4/2013	4/5/2013	4/6/2013	4/7/2013	
	9	9.5	9.5	4	8			40	1	10	10	9	8			38
Vacation																
Sick																
Holiday																
LWOP									2							2
Admin																
Total:	9	9.5	9.5	4	8			40	3	10	10	9	8			80

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: (signed)

Approve

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 4/21/2013 April

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	4/8/2013	4/9/2013	4/10/2013	4/11/2013	4/12/2013	4/13/2013	4/14/2013		4/15/2013	4/16/2013	4/17/2013	4/18/2013	4/19/2013	4/20/2013	4/21/2013	
	9	9.5	9	9	6.5			43	9	9	9.5	9.5				37
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	9	9.5	9	9	6.5			43	9	9	9.5	9.5				80

The undersigned certifies that this is a true and accurate time record and that it ref ed.

Signed: (signed)

Approve

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

APR-22-2013 07:17 GOVT FACILITY RECEIVED 04/21/2013 10:11 P.02

TOTAL P.02

Release: 2019-10
NSA:10356

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

P.02

TOTAL P.02

TIME SHEET

for the period ending: 5/5/2013

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	4/22/2013	4/23/2013	4/24/2013	4/25/2013	4/26/2013	4/27/2013	4/25/2013		4/29/2013	4/30/2013	5/1/2013	5/2/2013	5/3/2013	5/4/2013	5/5/2013	
	7	9	8	8	7			39	8.5	8.5	8	8	8			41
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	7	9	8	8	7			39	8.5	8.5	8	8				

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approved

5/3/13

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

MAY-03-2013 08:14 US GOVT FACILITY 05/03/2013 12:08

Release: 2019-10
NSA:10357

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 5/19/2013

Employee Name:

Employee Number

	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
		10.5		12	9.5			32	10.5	10.5		11	12			44
Vacation											4					4
Sick																
Holiday																
LWOP																
Admin																
Total:		10.5		12	9.5			32	10.5	10.5	4	11	12			80

The undersigned certifies that this is a true and for work performed.

Signed:

Approved

5/17/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

MAY-17-2013 11:25 P.02

TOTAL P.02

Release: 2019-10
NSA:10358

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 6/2/2013 May

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	5/20/2013	5/21/2013	5/22/2013	5/23/2013	5/24/2013	5/25/2013	5/26/2013		5/27/2013	5/28/2013	5/29/2013	5/30/2013	5/31/2013	6/1/2013	6/2/2013	
	10.5	6		10.5	8			35		9.5	7	11	9.5			37
Vacation																
Sick																
Holiday									8							8
LWOP																
Admin																
Total:	10.5	6		10.5	8			35	8	9.5	7	11	9.5			80

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approve

5/31/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

MAY-31-2013 09:43 US GOVT FACILITY RECEIVED 05/30/2013 08:36 .02

Release: 2019-10
NSA:10359

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

P.02

RECEIVED 06/13/2013 20:12

US GOVT FACILITY

JUN-14-2013 09:19

TOTAL P.02

TIME SHEET

for the period ending: 6/16/2013 June

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	6/3/2013	6/4/2013	6/5/2013	6/6/2013	6/7/2013	6/8/2013	6/9/2013		6/10/2013	6/11/2013	6/12/2013	6/13/2013	6/14/2013	6/15/2013	6/16/2013	
	10.5	10	9.5	10	9			49	4		9.5	9.5	8			31
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	10.5	10	9.5	10	9			49	4		9.5	9.5	8			80

The undersigned certifies that this is a tru charges for work performed.

Signed:

Approv

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-10
NSA:10360

Doc ID: 6684737

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIME SHEET

for the period ending: 6/30/2013 June

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	6/17/2013	6/18/2013	6/19/2013	6/20/2013	6/21/2013	6/22/2013	6/23/2013		6/24/2013	6/25/2013	6/26/2013	6/27/2013	6/28/2013	6/29/2013	6/30/2013	
		10.5	10		9.5			30	8	11	10	11.5	9.5			50
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:		10.5	10		9.5			30	8	11	10	11.5	9.5			80

The undersigned certifies that this is a true an ...rges for work performed.

Signed:

Approve

7/8/13

(b)(3)-P.L. 86-36
(b)(6)

(b)(6)

JUN-28-2013 09:30 US GOVT FACILITY RECEIVED 06/27/20 ...:23 P.02

Release: 2019-10
NSA:10361

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 7/14/2013 July

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	7/1/2013	7/2/2013	7/3/2013	7/4/2013	7/5/2013	7/6/2013	7/7/2013		7/8/2013	7/9/2013	7/10/2013	7/11/2013	7/12/2013	7/13/2013	7/14/2013	
		11	11		4			26	10		11	10	9			40
Vacation										6						6
Sick																
Holiday				8				8								
LWOP																
Admin																
Total:		11	11	8	4			34	10	6	11	10	9			80

The undersigned certifies that this is a true a [illegible] charges for work performed.

Signed:

Approve

7/12/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

JUL-12-2013 10:06 US GOVT FACILITY RECEIVED 07/11/20 10:58 P.02

Doc ID: 6684737

(b)(3)-P.L. 86-36

[redacted]

TOTAL P.02

P.02

RECEIVED 07/25/2013 20:21

US GOVT FACILITY

JUL-26-2013 09:30

TIME SHEET

for the period ending: 7/28/2013 July

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	7/15/2013	7/16/2013	7/17/2013	7/18/2013	7/19/2013	7/20/2013	7/21/2013		7/22/2013	7/23/2013	7/24/2013	7/25/2013	7/26/2013	7/27/2013	7/28/2013	
[redacted]	9	7	8	5.5	8			37.5	8	7	10.5	9	8			42.5
Vacation																
Sick																
Holiday																
LWOP																
Admin																
(b)(3)-P.L. 86-36 (b)(4)																
Total:	9	7	8	5.5	8			37.5	8	7	10.5	9	8			80

The undersigned certifies that this is a true a[redacted] and that it reflects the proper charges for work performed.

Signed: [redacted]

Approve[redacted]

7/30/13

(b)(6)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10363

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

TIME SHEET

for the period ending: 8/11/2013 August

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	7/29/2013	7/30/2013	7/31/2013	8/1/2013	8/2/2013	8/3/2013	8/4/2013		8/5/2013	8/6/2013	8/7/2013	8/8/2013	8/9/2013	8/10/2013	8/11/2013	
	6.5	9	8.5	10				34	9.5	10.5	10	10	6			46
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	6.5	9	8.5	10				34	9.5	10.5	10	10	6			80

The undersigned certifies that this is a tru[illegible]pper charges for work performed.

Signed:

Approve[illegible]

8/9/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

AUG-09-2013 14:31 US GOVT FACILITY RECEIVED 08/09/2[illegible] 21:21 P.02

TOTAL P.02

Release: 2019-10
NSA:10364

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

P.02

TOTAL P.02

RECEIVED 08/22/2013 20:13

US GOVT FACILITY

AUG-23-2013 09:24

TIME SHEET

for the period ending: 8/25/2013 August

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	8/12/2013	8/13/2013	8/14/2013	8/15/2013	8/16/2013	8/17/2013	8/18/2013		8/19/2013	8/20/2013	8/21/2013	8/22/2013	8/23/2013	8/24/2013	8/25/2013	
	6.5	9	8	8.5	8.5			40.5		9.5	10	10	10			39.5
Vacation																
Sick																
Holiday																
LWOP																
Admin																
Total:	6.5	9	8	8.5	8.5			40.5		9.5	10	10	10			80

The undersigned certifies that this is a tru per charges for work performed.

Signed:

Approve

8/23/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-10
NSA:10365

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

P.02

TOTAL P.02

RECEIVED 09/05/2013 18:37

US GOVT FACILITY

SEP-06-2013 07:48

TIME SHEET

for the period ending: 9/8/2013 September

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	8/26/2013	8/27/2013	8/28/2013	8/29/2013	8/30/2013	8/31/2013	9/1/2013		9/2/2013	9/3/2013	9/4/2013	9/5/2013	9/6/2013	9/7/2013	9/8/2013	
	7.5	8.5	9	8.5	6.5			40		9		11.5	11.5			
Vacation																
Sick																
Holiday									8							
LWOP																
Admin																
Total:	7.5	8.5	9	8.5	6.5			40	8	9		11.5	11.5			80

The undersigned certifies that this is a true [illegible] per charges for work performed.

Signed:

Approve

9/9/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-10
NSA:10366

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (4)

P.02

TOTAL P.02

RECEIVED 09/22/2013 20:17

US GOVT FACILITY

SEP-23-2013 09:29

TIME SHEET

for the period ending: 9/22/2013 September

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	9/9/2013	9/10/2013	9/11/2013	9/12/2013	9/13/2013	9/14/2013	9/15/2013		9/16/2013	9/17/2013	9/18/2013	9/19/2013	9/20/2013	9/21/2013	9/22/2013	
	8.5	9	9	8.5	4			39	8	9		5				22
Vacation											8					8
Sick												3	8			11
Holiday																
LWOP																
Admin																
Total:	8.5	9	9	8.5	4			39	8	9	8	8	8			80

The undersigned certifies that this is a true [illegible] that it reflects the proper charges for work performed.

Signed:

Approv

9/23/13

(b) (6)

(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-10
NSA:10367

Doc ID: 6684737

(b)(3)-P.L. 86-36

P.02

TOTAL P.02

RECEIVED 09/29/2013 22:47

US GOVT FACILITY

SEP-30-2013 12:00

TIME SHEET

for the period ending: 10/6/2013 September EOM

(b)(6)

Employee Name:

Employee Number

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	9/23/2013	9/24/2013	9/25/2013	9/26/2013	9/27/2013	9/28/2013	9/29/2013		9/30/2013	10/1/2013	10/2/2013	10/3/2013	10/4/2013	10/5/2013	10/6/2013	
	8		6		8			22	8							8
Vacation			2	8				10								
Sick		8						8								
Holiday																
LWOP																
Admin																
Total:	8	8	8	8	8			40	8							48

The undersigned certifies that this is a tru[illegible]pper charges for work performed.

Signed: _____

Approved: _____

(b)(3)-P.L. 86-36
(b)(4)

(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-10
NSA:10368

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (6)

TIMESHEET:
10/1/2013 - 10/15/2013

Charge Code	TUE 01	WED 02	THU 03	FRI 04	SAT 05	SUN 06	MON 07	TUE 08	WED 09	THU 10	FRI 11	SAT 12	SUN 13	MON 14	TUE 15	TOTAL
PTO		0		8			8	8	8		8					40
) Employee Benefits										8.5						8.5
Direct labor - government site																
Floating holiday		8	8													16
Floating holiday Employee Benefits																
LWOP														8	8	16
Pay Code: Regular																
Corporate meetings labor	8															8
Corporate meetings labor - Non-lab OH																
TOTAL	8	8	8	8			8	8	8	8.5	8			8	8	88.5

Pay Code: Paid Time Off
(On-site) Pay Code: Regular
Pay Code: Regular
Pay Code: Regular
Pay Code: Regular

SUBMITTED BY: 1/6/2014
APPROVED BY: 1/8/2014
APPROVED BY PM: 1/8/2014

(b) (3)-P.L. 86-36
(b) (4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits		10/2/2013	8	CORRECTED INTERNAL COMMENT PER GUIDENCE
Employee Benefits		10/2/2013	8	CORRECTION: ENTERED TIME ON INCORRECT LINE OF TIME SHEET

(b) (6)

Release: 2019-10
NSA:10369

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits		10/2/2013	0	COULD NOT ENTER "0" PTO FOR SHUTDOWN.
Employee Benefits		10/3/2013	8	CORRECTED INTERNAL COMMENT PER GUIDENCE
		10/10/2013	8.5	AT THE TIME I SUBMITTED THERE WASN'T A LABOR CATEGORY LOADED FOR "AT RISK".
		10/10/2013	8.5	CHANGED CHARGE CODE PER [redacted]
		10/10/2013	8.5	FOR CLARIFICATION. HEARD FROM CO-WORKERS THEY WERE RECALLED SO I REPORTED TO SUPPORT.
Employee Benefits		10/11/2013	8	NO INTERNAL COMMENT MADE THAT PTO WAS TAKEN AS A RESULT OF THE GOVERNMENT SHUTDOWN.
LWOP		10/14/2013	0	ORIGINALLY ENTERED "0" AND NO INTERNAL COMMENT.

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Non-lab OH		10/1/2013	8	[redacted] (b) (6)
Employee Benefits		10/2/2013	8	floating holiday was taken as a result of government shutdown

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Release: 2019-10
NSA:10370

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Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits		10/2/2013	0	entered time on incorrect line of timesheet
Employee Benefits		10/3/2013	8	floating holiday was taken as a result of government shutdown
Employee Benefits		10/4/2013	8	PTO was taken as a result of the Government shutdown.
Employee Benefits		10/7/2013	8	PTO was taken as a result of government shutdown
Employee Benefits		10/8/2013	8	PTO was taken as a result of the Government Shutdown.
Employee Benefits		10/9/2013	8	PTO was taken as a result of the Government Shutdown.
		10/10/2013	8.5	Co-workers were recalled on Oct 9 so I reported to support. They were however working on remaining FY13 money and I didn't find out till the following day that I wasn't authorized.
Employee Benefits		10/11/2013	8	PTO was taken as a result of the Government Shutdown.
LWOP		10/14/2013	8	Due to Government Shutdown and using floating holidays.
LWOP		10/15/2013	8	Due to Government Shutdown.

Release: 2019-10
NSA:10371

(b)(3)-P.L. 86-36

TIMESHEET

10/16/2013 - 10/31/2013

(b)(3)-P.L. 86-36
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Charge Code	WED 16	THU 17	FRI 18	SAT 19	SUN 20	MON 21	TUE 22	WED 23	THU 24	FRI 25	SAT 26	SUN 27	MON 28	TUE 29	WED 30	THU 31	TOTAL
LWOP	8	0	0			0	0	0	0	0							8
	Pay Code: Regular																
FP Lab		8	8			8	8	8	8	8			8	8	8	8	88
	FP lab labor FP Lab												Pay Code: Regular				
TOTAL	8	8	8			8	8	8	8	8			8	8	8	8	96

SUBMITTED BY: 11/20/2013

APPROVED BY: 12/1/2013

(b)(6)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
LWOP		10/17/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER
Non-lab OH		10/17/2013	8	CHANGED LABOR CODE TO FP LABOR PER
IAAI - SRM		10/17/2013	8	CORRECTING LABOR CHARGE CODE.
FP Lab		10/17/2013	8	CORRECTING CHARGE CODE.
IAAI - SRM		10/18/2013	8	CORRECTING LABOR CHARGE CODE.
FP Lab		10/18/2013	8	CORRECTING CHARGE CODE.

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Release: 2019-10
NSA:10372

(b)(3)-P.L. 86-36
(b)(4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Non-lab OH		10/18/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
LWOP		10/18/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER [redacted] ON 10/28/13.
LWOP		10/21/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER [redacted] ON 10/28/13.
Non-lab OH		10/21/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
[redacted]		10/21/2013	8	CORRECTING LABOR CHARGE CODE.
FP Lab		10/21/2013	8	CORRECTING CHARGE CODE.
FP Lab		10/22/2013	8	CORRECTING CHARGE CODE.
LWOP		10/22/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER [redacted] ON 10/28/13.
[redacted]		10/22/2013	8	CORRECTING LABOR CHARGE CODE.
Non-lab OH		10/22/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
Non-lab OH		10/23/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
[redacted]		10/23/2013	8	CORRECTING LABOR CHARGE CODE.

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Release: 2019-10
NSA:10373

(b)(3)-P.L. 86-36
(b)(4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
LWOP		10/23/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER [redacted] ON 10/28/13.
FP Lab		10/23/2013	8	CORRECTING CHARGE CODE.
[redacted]		10/24/2013	8	CORRECTING LABOR CHARGE CODE.
Non-lab OH		10/24/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
LWOP		10/24/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER [redacted] ON 10/28/13.
FP Lab		10/24/2013	8	CORRECTING CHARGE CODE.
FP Lab		10/25/2013	8	CORRECTING CHARGE CODE.
Non-lab OH		10/25/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
[redacted]		10/25/2013	8	CORRECTING LABOR CHARGE CODE.
LWOP		10/25/2013	8	HOURS CHANGED/CHARGED TO OVERHEAD PER [redacted] ON 10/28/13.
FP Lab		10/28/2013	8	CORRECTING CHARGE CODE.
[redacted]		10/28/2013	8	CORRECTING LABOR CHARGE CODE.

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Release: 2019-10
NSA:10374

(b) (3)-P.L. 86-36
(b) (4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Non-lab OH		10/28/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
Non-lab OH		10/29/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
[redacted]		10/29/2013	8	CORRECTING LABOR CHARGE CODE.
FP Lab		10/29/2013	8	CORRECTING CHARGE CODE.
FP Lab		10/30/2013	8	CORRECTING CHARGE CODE.
[redacted]		10/30/2013	8	CORRECTING LABOR CHARGE CODE.
Non-lab OH		10/30/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
Non-lab OH		10/31/2013	8	CHANGED LABOR CODE TO FP LABOR PER [redacted]
[redacted]		10/31/2013	8	CORRECTING LABOR CHARGE CODE.
FP Lab		10/31/2013	8	CORRECTING CHARGE CODE.

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Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
LWOP	[redacted]	10/16/2013	8	LWOP taken due to Government Shutdown.

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NSA:10375

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
LWOP		10/17/2013	0	LWOP taken due to Government Shutdown/no FY14 money on contract.
FP Lab		10/17/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per
FP Lab		10/18/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per
LWOP		10/18/2013	0	LWOP taken due to Government Shutdown/lack of FY14 funding on contract.
LWOP		10/21/2013	0	LWOP taken due to Government Shutdown/lack of FY14 funding on my contract.
FP Lab		10/21/2013	8	Awaiting FY14 funding on contract. Charged to overhead per
FP Lab		10/22/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per
LWOP		10/22/2013	0	LWOP due to Government Shutdown/lack of funding on the FY14 contract.
LWOP		10/23/2013	0	LWOP due to Government Shutdown/lack of FY14 funding on contract.
FP Lab		10/23/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per
LWOP		10/24/2013	0	LWOP due to Government Shutdown/lack of FY14 funding on contract.
FP Lab		10/24/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per

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Release: 2019-10
NSA:10376

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
FP Lab		10/25/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per
LWOP		10/25/2013	0	LWOP due to Government Shutdown/lack of FY14 funding on contract.
FP Lab		10/28/2013	8	Awaiting FY14 funding on contract. Charged to Overhead per
FP Lab		10/29/2013	8	Awaiting FY14 funding on contract. Searched Clearance site for junior ISSO candidates for position for
FP Lab		10/30/2013	8	Awaiting government funding on FY14 contract.
FP Lab		10/31/2013	8	Awaiting FY14 funding on contract. Escorting and finished resume in template.

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(b) (6)

TIMESHEET
11/1/2013 - 11/15/2013

Charge Code	FRI 01	SAT 02	SUN 03	MON 04	TUE 05	WED 06	THU 07	FRI 08	SAT 09	SUN 10	MON 11	TUE 12	WED 13	THU 14	FRI 15	TOTAL
FP Lab	8			8	8	8	8	8			8	8	8	8	8	88
FP lab labor FP Lab																
TOTAL	8			8	8	8	8	8			8	8	8	8	8	88

Pay Code: Regular

SUBMITTED BY: 11/15/2013
APPROVED BY: 11/18/2013

(b) (6)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Non-lab OH		11/1/2013	8	CHANGED CHARGE CODE TO FP LABOR PER
Non-lab OH		11/4/2013	8	CHANGED CHARGE CODE TO FP LABOR PER
Non-lab OH		11/4/2013	8	TO ADD AN INTERNAL COMMENT CONCERNING ESCORTING.
Non-lab OH		11/5/2013	8	CHANGED CHARGE CODE TO FP LABOR PER
Non-lab OH		11/5/2013	8	TO ADD AN INTERNAL COMMENT CONCERNING ESCORTING.
Non-lab OH		11/6/2013	8	TO ADD AN INTERNAL COMMENT CONCERNING ESCORTING.
Non-lab OH		11/6/2013	8	CHANGED CHARGE CODE TO FP LABOR PER

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NSA:10378

(b)(3)-P.L. 86-36
(b)(4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Non-lab OH		11/7/2013	8	CHANGED CHARGE CODE TO FP LABOR PER [redacted]
Non-lab OH		11/7/2013	8	TO ADD AN INTERNAL COMMENT CONCERNING ESCORTING.
Non-lab OH		11/8/2013	8	TO ADD AN INTERNAL COMMENT CONCERNING ESCORTING.
Non-lab OH		11/8/2013	8	CHANGED CHARGE CODE TO FP LABOR PER [redacted]
Non-lab OH		11/11/2013	8	CHANGED CHARGE CODE TO FP LABOR PER [redacted]
Non-lab OH		11/12/2013	8	ADDED INTERNAL COMMENT ABOUT ESCORTING.
Non-lab OH		11/12/2013	8	CHANGED CHARGE CODE TO FP LABOR PER [redacted]
Non-lab OH		11/13/2013	8	CHANGED CHARGE CODE TO FP LABOR PER [redacted]
Non-lab OH		11/14/2013	8	CHANGED CHARGE CODE TO FP LABOR PER [redacted]

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Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
FP Lab		11/1/2013	8	Awaiting FY14 funding for contract. Escorted for SCIF expansion and inventoried Unclass lab with [redacted]

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NSA:10379

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
FP Lab		11/4/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/5/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/6/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/7/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/8/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/11/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/12/2013	8	Escorting for SCIF expansion while awaiting FY14 funding on contract.
FP Lab		11/13/2013	8	Escorting in and outside SCIF while awaiting FY14 funding on contract.
FP Lab		11/14/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/15/2013	8	Escorting SCIF expansion while awaiting FY14 funding on contract.

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NSA:10380

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

(b)(3)-P.L. 86-36
(b)(6)

TIMESHEET:
11/16/2013 - 11/30/2013

Charge Code	SAT 16	SUN 17	MON 18	TUE 19	WED 20	THU 21	FRI 22	SAT 23	SUN 24	MON 25	TUE 26	WED 27	THU 28	FRI 29	SAT 30	TOTAL
PTO														8		8
PTO Employee Benefits		Pay Code: Paid Time Off														
Holiday													8			8
Holiday Employee Benefits		Pay Code: Holiday														
FP Lab			8	8	8	8	8			8	8	6				62
FP lab labor FP Lab		Pay Code: Regular														
TOTAL			8	8	8	8	8			8	8	6	8	8		78

SUBMITTED BY: 12/4/2013
APPROVED BY: 12/4/2013

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AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
FP Lab		11/18/2013	8	FORGOT TO ENTER INTERNAL COMMENT.
FP Lab		11/19/2013	8	FORGOT TO ENTER AN INTERNAL COMMENT.
FP Lab		11/21/2013	8	FORGOT TO ENTER AN INTERNAL COMMENT.
FP Lab		11/22/2013	8	FORGOT TO ENTER AN INTERNAL COMMENT.
LWOP		11/29/2013	8	CHANGED STATUS TO PTO INSTEAD OF LWOP.

Release: 2019-10
NSA:10381

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
FP Lab		11/18/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/19/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/20/2013	8	Escorting while awaiting FY14 funding.
FP Lab		11/21/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/22/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/25/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/26/2013	8	Escorting while awaiting FY14 funding on contract.
FP Lab		11/27/2013	6	Escorting while awaiting FY14 funding on contract. Construction team left by 1 PM.
Employee Benefits		11/28/2013	8	Thanksgiving Day holiday.
Employee Benefits		11/29/2013	8	Did not escort. Took day as advanced PTO.

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NSA:10382

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

(b)(3)-P.L. 86-36
(b)(4)

[redacted]

TIMESHEET: [redacted]

12/1/2013 - 12/15/2013

Charge Code	SUN 01	MON 02	TUE 03	WED 04	THU 05	FRI 06	SAT 07	SUN 08	MON 09	TUE 10	WED 11	THU 12	FRI 13	SAT 14	SUN 15	TOTAL
PTO					8					8	3.5					19.5
[redacted] PTO Employee Benefits [redacted] Pay Code: Paid Time Off																
[redacted]		5.5	8.2	8.3		6			10			12	10			60
irect labor -government site [redacted] (On-site) Pay Code: Regular																
FP Lab		2.5														2.5
[redacted] FP lab labor FP Lab [redacted] Pay Code: Regular																
TOTAL		8	8.2	8.3	8	6			10	8	3.5	12	10			82

SUBMITTED BY: [redacted] /6/2014
APPROVED BY: [redacted] 1/8/2014
APPROVED BY PM: [redacted] 1/8/2014 [redacted] CY2013)

(b)(6)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
[redacted]		12/1/2013	60	TRIED TO CORRECT CHARGE CODE WITH BLANKET CHANGE AND DOESN'T SEEM POSSIBLE. OPERATOR ERROR.
		12/1/2013	60	TRYING TO MAKE BLANKET CORRECTION BUT LOOKS LIKE IT WILL HAVE TO BE DONE DAILY. OPERATOR ERROR.
		12/2/2013	5.5	CHANGED TO REQUESTED CHARGE CODE.

Release: 2019-10
NSA:10383

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		12/3/2013	8.2	CHANGED TO REQUESTED CHARGE CODE.
		12/4/2013	8.3	CHANGED TO REQUESTED CHARGE CODE.
		12/6/2013	6	CHANGED TO REQUESTED CHARGE CODE.
		12/9/2013	10	CHANGED TO REQUESTED CHARGE CODE.
		12/12/2013	12	CHANGED TO REQUESTED CHARGE CODE.
		12/13/2013	10	CHANGED TO REQUESTED CHARGE CODE.
		12/13/2013	10	DID NOT ENTER AN INTERNAL COMMENT.

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		12/2/2013	5.5	Working at government site while awaiting funding on FY14 contract.
FP Lab		12/2/2013	2.5	Escorted for first part of day before going to government site at NBP324.
		12/3/2013	8.2	Working with government customer in T32 Org while awaiting FY14 funding.

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Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
[redacted]	[redacted]	12/4/2013	8.3	Worked at government customer I support in [redacted]
Employee Benefits		12/5/2013	8	Medical appts scheduled before supporting government customers.
[redacted]		12/6/2013	6	Working with government customer while awaiting FY14 funding.
		12/9/2013	10	Working at government customer while awaiting FY14 funding.
Employee Benefits		12/10/2013	8	Condition Red at NSA due to snow.
Employee Benefits		12/11/2013	3.5	Car issues with weather. 2 hrs go towards 11/30 time sheet that was 2 hrs short.
[redacted]		12/12/2013	12	Working at government customer.
		12/13/2013	10	Working at government customer.

(b)(3)-P.L. 86-36
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Release: 2019-10
NSA:10385

(b)(3)-P.L. 86-36

TIMESHEET
12/16/2013 - 12/31/2013

(b)(3)-P.L. 86-36
(b)(6)

Charge Code	MON 16	TUE 17	WED 18	THU 19	FRI 20	SAT 21	SUN 22	MON 23	TUE 24	WED 25	THU 26	FRI 27	SAT 28	SUN 29	MON 30	TUE 31	TOTAL
PTO											8	8					16
PTO Employee Benefits	9.5	8		9	9.5			10	8						10	8	72
Holiday										8							8
Holiday Employee Benefits			0														0
TOTAL	9.5	8		9	9.5			10	8	8	8	8			10	8	96

Pay Code: Paid Time Off
irect labor - government site
On-site) Pay Code: Regular
Pay Code: Holiday
Pay Code: Regular

SUBMITTED BY: 6/2014
APPROVED BY: 1/8/2014
APPROVED BY PM: 1/8/2014

(b)(6)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		12/16/2013	9.5	CHANGED TO REQUESTED CHARGE CODE.
		12/17/2013	8	CHANGED TO REQUESTED CHARGE CODE.
Employee Benefits		12/18/2013	4	WILL BE ABLE TO MAKE THE TIME UP WITH PROJECTED HOURS.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10386

AUDIT TRAIL OF CHANGES				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		12/19/2013	9	CHANGED TO REQUESTED CHARGE CODE.
		12/20/2013	9.5	CHANGED TO REQUESTED CHARGE CODE.
		12/23/2013	10	CHANGED TO REQUESTED CHARGE CODE.
		12/24/2013	8	CHANGED TO REQUESTED CHARGE CODE.
		12/30/2013	10	CHANGED TO REQUESTED CHARGE CODE.
		12/31/2013	8	CHANGED TO REQUESTED CHARGE CODE.

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		12/16/2013	9.5	Working in support of my government customer.
		12/17/2013	8	Working in support of my government customer.
LWOP		12/18/2013	0	PTO hours to make up. Worked on appraisal.
		12/19/2013	9	Supporting Government Customer.
		12/20/2013	9.5	Supporting Government Customer.

(b)(3)-P.L. 86-36
(b)(4)

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		12/23/2013	10	Supporting Government Customer.
		12/24/2013	8	Supporting Government Customer.
Employee Benefits		12/25/2013	8	Christmas Federal Holiday.
Employee Benefits		12/26/2013	8	Vacation day.
Employee Benefits		12/27/2013	8	Vacation day.
		12/30/2013	10	Supporting Government Customer.
		12/31/2013	8	Supporting Government Customer.

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(b)(3)-P.L. 86-36
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TIMESHEET
1/1/2014 - 1/15/2014

Charge Code	WED 01	THU 02	FRI 03	SAT 04	SUN 05	MON 06	TUE 07	WED 08	THU 09	FRI 10	SAT 11	SUN 12	MON 13	TUE 14	WED 15	TOTAL
PTO		8														8
Employee Benefits																Pay Code: Paid Time Off
						10	8.5	9	8	6			9	8	9	67.5
Direct labor - government site																(On-site) Pay Code: Regular
Holiday	8															8
H] Holiday Employee Benefits																Pay Code: Holiday
LWOP			0													0
																Pay Code: Regular
TOTAL	8	8				10	8.5	9	8	6			9	8	9	83.5

(b)(6)

SUBMITTED BY: 3/6/2014
APPROVED BY: 3/6/2014
APPROVED BY PM: 3/6/2014 (CY14))

(b)(3)-P.L. 86-36
(b)(4)

AUDIT TRAIL OF CHANGES				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
LWOP		1/3/2014	8	MADE UP PART OF THE TIME FOR THE SNOW DAY ON JAN 3.
LWOP		1/3/2014	4.5	WILL MAKE UP THE 4.5 HRS OVER THE CURRENT PAY PERIOD PER CONVERSATION WITH
		1/6/2014	10	CHANGED TO NEW CHARGE CODE

Release: 2019-10
NSA:10389

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		1/7/2014	8.5	CHANGED TO NEW CHARGE CODE
		1/8/2014	9	CHANGED TO NEW CHARGE CODE
		1/9/2014	8	CHANGED TO NEW CHARGE CODE
		1/10/2014	6	CHANGED TO NEW CHARGE CODE
		1/13/2014	9	CHANGED TO NEW CHARGE CODE
		1/14/2014	8	CHANGED TO NEW CHARGE CODE
		1/15/2014	9	CHANGED TO NEW CHARGE CODE

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits		1/1/2014	8	Holiday pay for New Years.
Employee Benefits		1/2/2014	8	As PTO for now but will try to make up before end of pay period.
LWOP		1/3/2014	0	Took day off due to snow. Plan on making time up before end of pay period.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10390

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		1/6/2014	10	Updated charge code.
		1/7/2014	8.5	At Government site.
		1/8/2014	9	Nothing new. At Government site supporting Government customer.
		1/9/2014	8	Government site.
		1/10/2014	6	2-hour delay due to weather (NSA Code Yellow).
		1/13/2014	9	Government site.
		1/14/2014	8	Government site.
		1/15/2014	9	Government site.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10391

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36
(b) (4)

[redacted]

TIMESHEET [redacted]
1/16/2014 - 1/31/2014

Charge Code	THU 16	FRI 17	SAT 18	SUN 19	MON 20	TUE 21	WED 22	THU 23	FRI 24	SAT 25	SUN 26	MON 27	TUE 28	WED 29	THU 30	FRI 31	TOTAL
PTO							0										0
[redacted]	Employee Benefits [redacted] Pay Code: Paid Time Off																
	8	9.5				5.5		10	9.5			10	8.5	11	10.5	10	92.5
	ect labor - government site [redacted] (On-site) Pay Code: Regular																
Holiday					8												8
[redacted]	Holiday Employee Benefits [redacted] Pay Code: Holiday																
TOTAL	8	9.5			8	5.5		10	9.5			10	8.5	11	10.5	10	100.5

SUBMITTED BY: [redacted] /6/2014
APPROVED BY: [redacted] 3/6/2014
APPROVED BY PM: [redacted] 3/6/2014 [redacted] (CY14))

(b) (6)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
[redacted]		1/16/2014	8	CHANGED TO NEW CHARGE CODE [redacted]
		1/17/2014	9.5	CHANGED TO NEW CHARGE CODE [redacted]
		1/21/2014	5.5	CHANGED TO NEW CHARGE CODE [redacted]
		1/23/2014	10	CHANGED TO NEW CHARGE CODE [redacted]

Release: 2019-10
NSA:10392

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		1/24/2014	9.5	CHANGED TO NEW CHARGE CODE
		1/27/2014	10	CHANGED TO NEW CHARGE CODE
		1/28/2014	8.5	CHANGED TO NEW CHARGE CODE
		1/29/2014	11	CHANGED TO NEW CHARGE CODE
		1/30/2014	10.5	CHANGED TO NEW CHARGE CODE
		1/31/2014	10	CHANGED TO NEW CHARGE CODE

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		1/16/2014	8	Government site.
		1/17/2014	9.5	Government site.
Employee Benefits		1/20/2014	8	MLK holiday.
		1/21/2014	5.5	Early release due to weather/snow.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10393

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits		1/22/2014	0	Appt at VA Hopkins Plaza, Balto. Late opening due to weather/snow so did not work. NSA Code Yellow-late/staggered reporting for day.
		1/23/2014	10	Government site.
		1/24/2014	9.5	At Government site.
		1/27/2014	10	Government site.
		1/28/2014	8.5	Government site.
		1/29/2014	11	At Government site.
		1/30/2014	10.5	At Government site
		1/31/2014	10	At Government site. Had to make up 4.5 hrs from previous pay period charged to LWOP.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10394

(b)(3)-P.L. 86-36

TIMESHEET:

2/1/2014 - 2/15/2014

(b)(3)-P.L. 86-36
(b)(6)

Charge Code	SAT 01	SUN 02	MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	TOTAL
													8			8
Employee Benefits		Pay Code: Paid Time Off														
			6	3.5	8	7	9			10	10	11.5		7		72
irect labor - government site		(On-site) Pay Code: Regular														
TOTAL			6	3.5	8	7	9			10	10	11.5	8	7		80

(b)(6)

SUBMITTED BY: 3/6/2014

APPROVED BY: 3/6/2014

APPROVED BY PM: 3/6/2014 (CY14))

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		2/3/2014	6	CHANGED TO NEW CHARGE CODE
		2/4/2014	3.5	CHANGED TO NEW CHARGE CODE
		2/5/2014	8	CHANGED TO NEW CHARGE CODE
		2/6/2014	7	CHANGED TO NEW CHARGE CODE
		2/6/2014	6	ENTERED MONDAY'S TIME ON THURSDAY DAY.

(b)(3)-P.L. 86-36
(b)(4)

Page 1

(b)(3)-P.L. 86-36
(b)(4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		2/7/2014	9	CHANGED TO NEW CHARGE CODE
		2/10/2014	10	CHANGED TO NEW CHARGE CODE
		2/11/2014	10	CHANGED TO NEW CHARGE CODE
		2/12/2014	11.5	CHANGED TO NEW CHARGE CODE
		2/14/2014	7	CHANGED TO NEW CHARGE CODE

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		2/3/2014	6	2 hrs late reporting due to weather- NSA Code Gray/Yellow. Will make up.
		2/4/2014	3.5	Partial day due to Property Manager repair work at unit. Made up missed time.
		2/5/2014	8	At Government site.
		2/6/2014	7	Late due to appt. Will make up.
		2/7/2014	9	Government location.

Release: 2019-10
NSA:10396

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
[redacted]	[redacted]	2/10/2014	10	At Government site.
		2/11/2014	10	At Government site.
		2/12/2014	11.5	At Government site.
Employee Benefits		2/13/2014	8	NSA Code Red due to Winter Storm Pax.
[redacted]		2/14/2014	7	At Government site. NSA Code Yellow with 11:00 A.M. reporting.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10397

(b)(3)-P.L. 86-36

TIMESHEET
2/16/2014 - 2/28/2014

(b)(3)-P.L. 86-36
(b)(6)

Charge Code	SUN 16	MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	MON 24	TUE 25	WED 26	THU 27	FRI 28	TOTAL
PTO				4										4
Employee Benefits														
Pay Code: Paid Time Off			8		8	8			9	9	9	9	8	68
Direct labor - government site														
(On-site) Pay Code: Regular														
Holiday		8												8
Holiday Employee Benefits														
Pay Code: Holiday														
TOTAL		8	8	4	8	8			9	9	9	9	8	80

SUBMITTED BY: 3/6/2014
APPROVED BY: 3/6/2014
APPROVED BY PM: 3/6/2014 (CY14))

(b)(6)

(b)(3)-P.L. 86-36
(b)(4)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		2/18/2014	8	CHANGED TO NEW CHARGE CODE
		2/20/2014	8	CHANGED TO NEW CHARGE CODE
		2/21/2014	8	CHANGED TO NEW CHARGE CODE
		2/24/2014	9	CHANGED TO NEW CHARGE CODE

Release: 2019-10
NSA:10398

AUDIT TRAIL OF CHANGES				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		2/25/2014	9	CHANGED TO NEW CHARGE CODE
		2/26/2014	9	CHANGED TO NEW CHARGE CODE
		2/27/2014	9	CHANGED TO NEW CHARGE CODE
		2/28/2014	8	CHANGED TO NEW CHARGE CODE

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits		2/17/2014	8	President's Day Holiday
		2/18/2014	8	At Government site
Employee Benefits		2/19/2014	4	4 hrs PTO. Had hoped to make up time later in the pay period but weather didn't cooperate.
		2/20/2014	8	At government site
		2/21/2014	8	At government site.
		2/24/2014	9	At government site.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10399

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
[redacted]		2/25/2014	9	At government site.
		2/26/2014	9	At government site.
		2/27/2014	9	At government site.
		2/28/2014	8	At government site.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10400

Doc ID: 6684737

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36
(b) (4)

[redacted]

TIMESHEET [redacted]
3/1/2014 - 3/15/2014

Charge Code	SAT 01	SUN 02	MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	MON 10	TUE 11	WED 12	THU 13	FRI 14	SAT 15	TOTAL
PTO			6.5													6.5
[redacted] PTO - Employee Benefits [redacted] Pay Code: Paid Time Off																
[redacted]				8	8	8	8			9	9	9	8	6.5		73.5
Direct labor - government site [redacted] (On-site) Pay Code: Regular																
TOTAL			6.5	8	8	8	8			9	9	9	8	6.5		80

(b) (6)

SUBMITTED BY: [redacted] 3/16/2014
APPROVED BY: [redacted] 3/18/2014
APPROVED BY PM: [redacted] 3/18/2014 [redacted] (CY14))

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
[redacted]		3/4/2014	8	CHANGED TO NEW CHARGE CODE [redacted]
		3/5/2014	8	CHANGED TO NEW CHARGE CODE [redacted]

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
Employee Benefits	[redacted]	3/3/2014	6.5	Code Red at NSA for snow.

Release: 2019-10
NSA:10401

Internal Comments			
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		3/4/2014	8	At Government site. NSA Code Yellow until 0900.
		3/5/2014	8	At Government site.
		3/6/2014	8	At Government site.
		3/7/2014	8	At Government site.
		3/10/2014	9	At Government site.
		3/11/2014	9	At Government site.
		3/12/2014	9	At Government site.
		3/13/2014	8	At Government site.
		3/14/2014	6.5	At Government site. Left early for med appt.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10402

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(4)

TIMESHEET:
3/16/2014 - 3/31/2014

(b)(3)-P.L. 86-36
(b)(6)

Charge Code	SUN 16	MON 17	TUE 18	WED 19	THU 20	FRI 21	SAT 22	SUN 23	MON 24	TUE 25	WED 26	THU 27	FRI 28	SAT 29	SUN 30	MON 31	TOTAL
PTO						8											8
Employee Benefits		Pay Code: Paid Time Off															
		0	9	9	3.5				10	10.5	9.5	10	10.5			8	80
Direct labor - government site									(On-site) Pay Code: Regular								
TOTAL			9	9	3.5	8			10	10.5	9.5	10	10.5			8	88

SUBMITTED BY: 4/9/2014
APPROVED BY: 4/9/2014
APPROVED BY PM: 4/9/2014 (CY14))

(b)(6)

AUDIT TRAIL OF CHANGES

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		3/20/2014	8	ENTERED TIME BUT LEFT EARLY DUE TO ILLNESS.
		3/26/2014	11.5	ENTERED INCORRECT TIME.

Internal Comments

DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		3/17/2014	0	NSA Code Red, made up hours.

Release: 2019-10
NSA:10403

Internal Comments				
DESCRIPTION	CHARGE CODE	WORK DATE	HOURS	COMMENTS
		3/18/2014	9	At Government site.
		3/20/2014	3.5	Worked 1/2 day - medical.
Employee Benefits		3/21/2014	8	Doctor follow-up/medical appt.
		3/24/2014	10	At Government site.
		3/25/2014	10.5	At Government site.
		3/26/2014	9.5	At Government site.
		3/27/2014	10	At Government site.
		3/28/2014	10.5	At Government site.
		3/31/2014	8	At Government site.

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10404

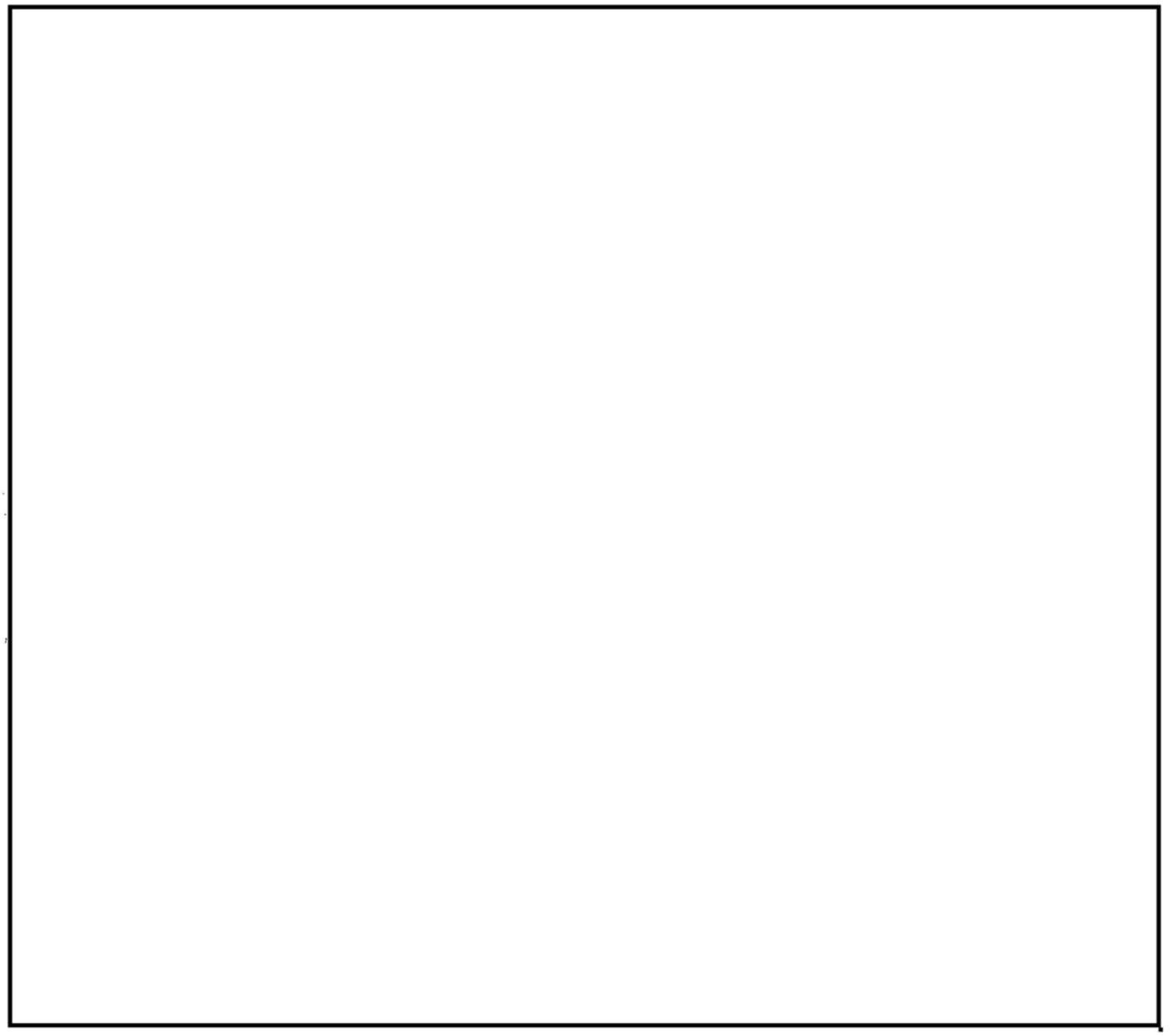
APPENDIX E

(U) Timesheet policy

(b)(3)-P.L. 86-36

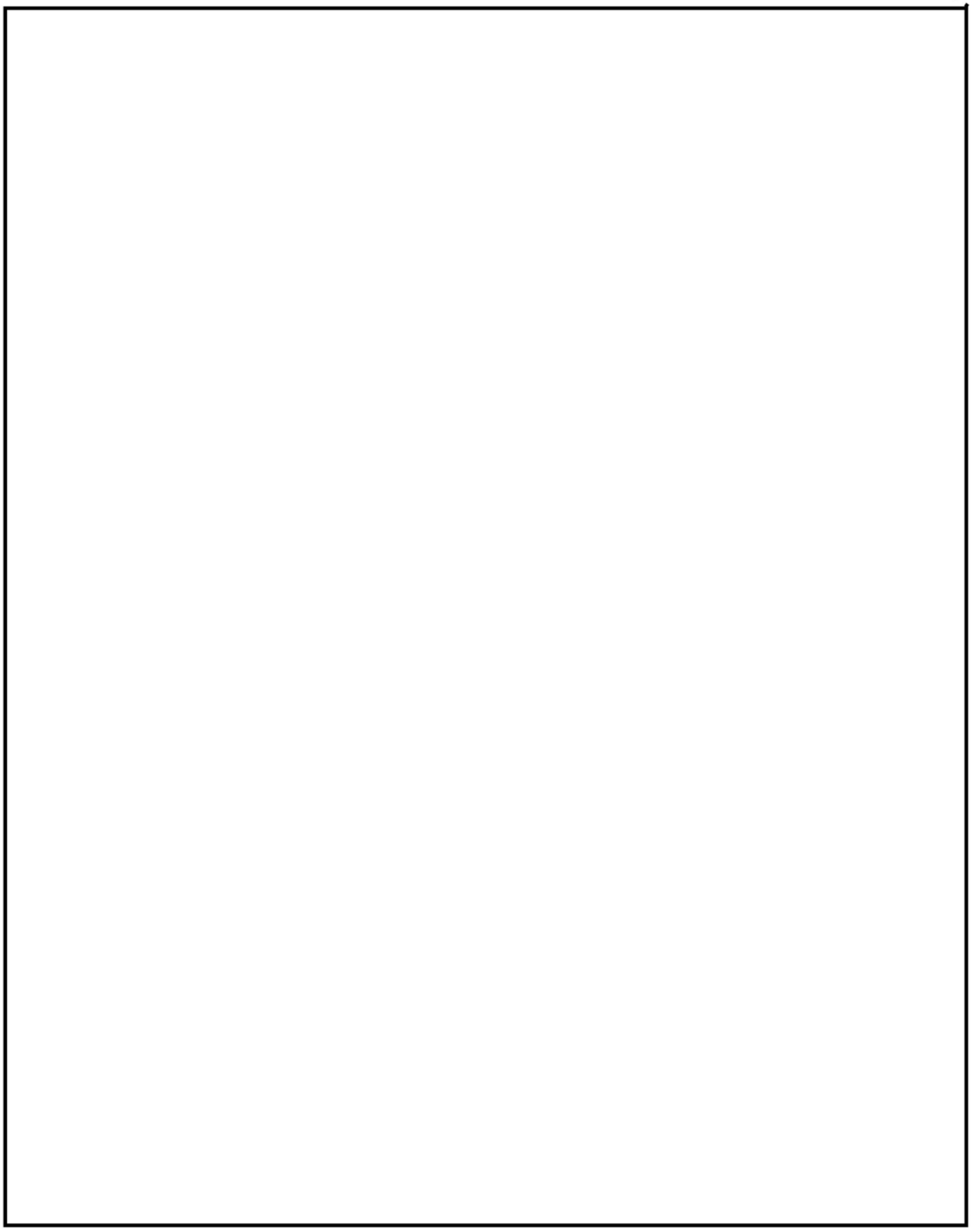
Release: 2019-10
NSA:10405

(b)(3)-P.L. 86-36
(b)(4)
(b)(6)

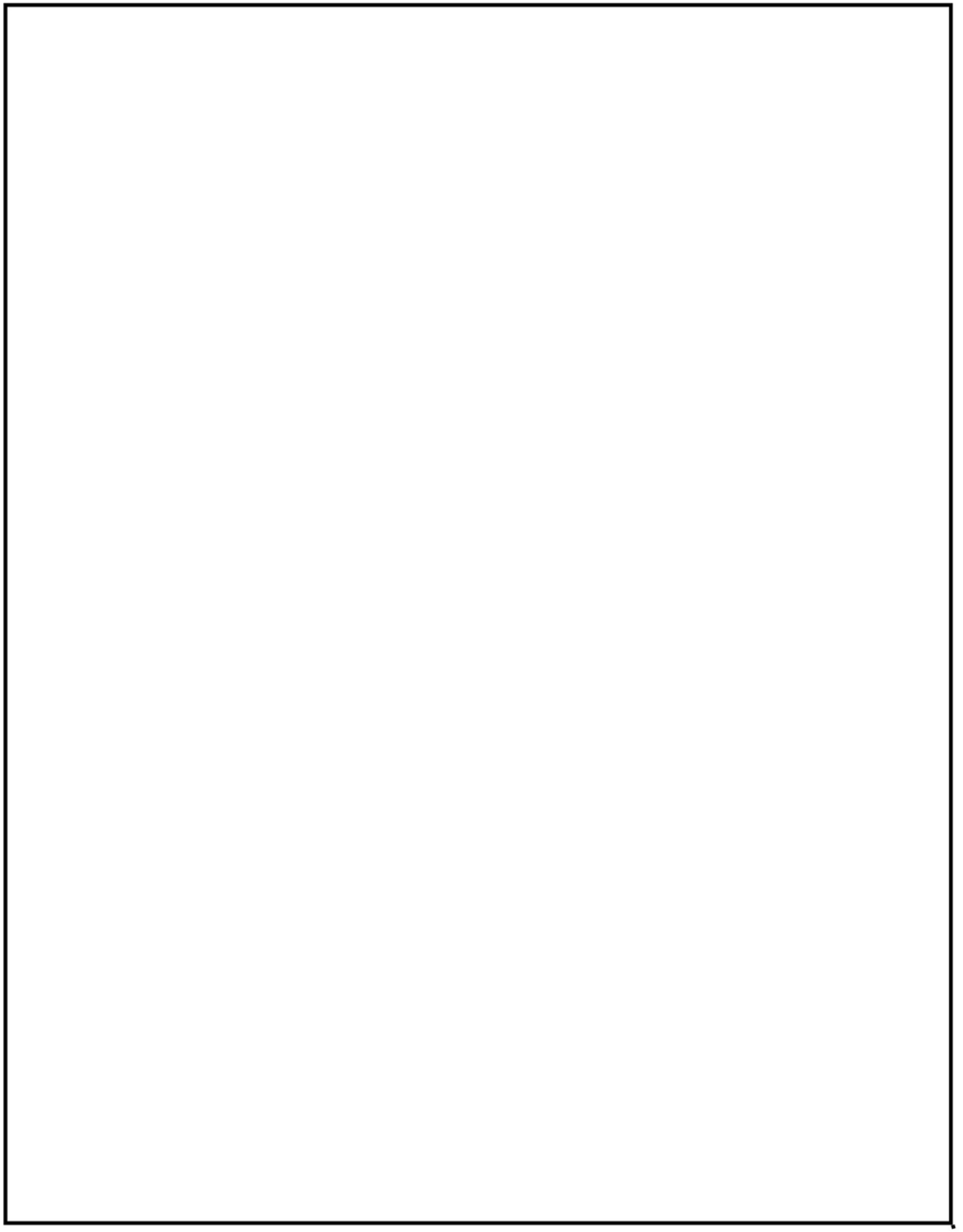


(b)(3)-P.L. 86-36
(b)(4)

(b)(3)-P.L. 86-36
(b)(4)

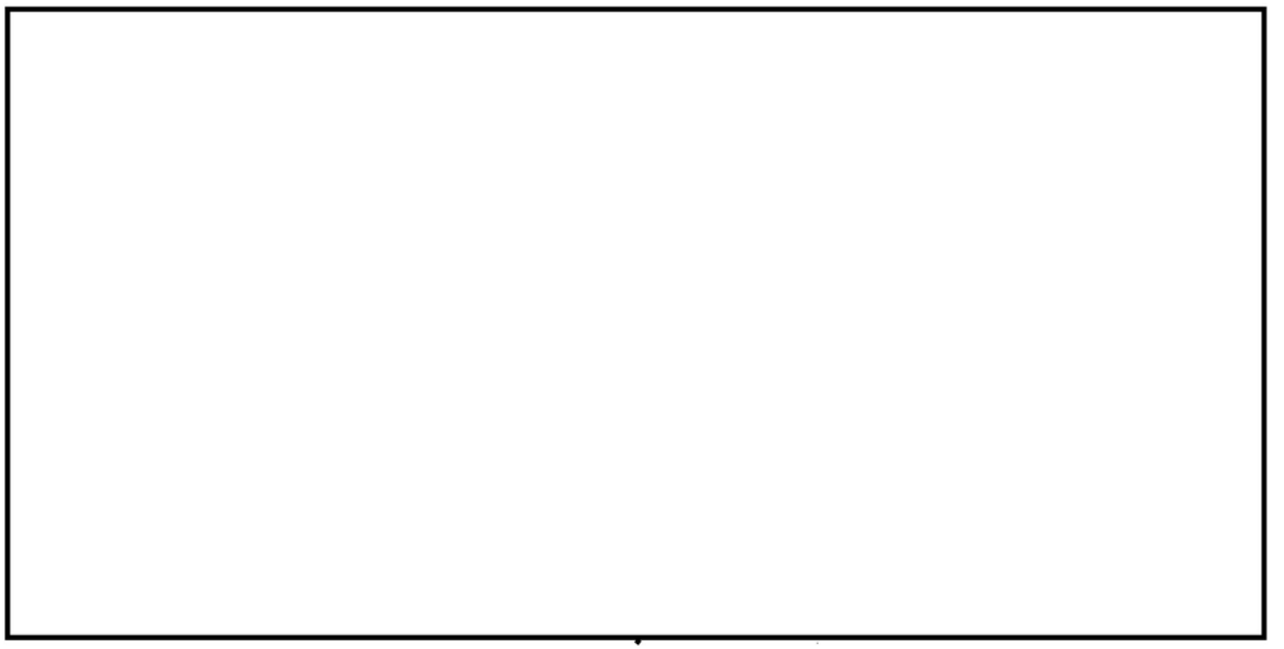


Doc ID: 6684737



(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA: 10409



(b)(3)-P.L. 86-36
(b)(4)

Doc ID: 6684737

APPENDIX F

(U) [redacted] Timesheet policy

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10411

[redacted]

Subject: FW: NSA Office of the Inspector General (OIG) Inquiry

-----Original Message-----
From: [redacted]
Sent: Tuesday, June 23, 2015 11:58 AM
To: [redacted]
Cc: [redacted]
Subject: RE: NSA Office of the Inspector General (OIG) Inquiry

[redacted]

It's part of our employee indoctrination process on their first day. He should have been given a hard copy at indoc and we have it in our HR section on our internal portal employees always have access to.

[redacted]

(b) (6)

(b) (3)-P.L. 86-36

-----Original Message-----
From: [redacted]
Sent: Tuesday, June 23, 2015 11:05 AM
To: [redacted]
Subject: RE: NSA Office of the Inspector General (OIG) Inquiry

[redacted]

I know it has been awhile since you last heard from me regarding this matter. I apologize for the delay. We are in the process of completing this investigation. I have one follow-up question for you.
Was a copy of the [redacted] timekeeping policy you provided me given to [redacted]? If so, when? Is it something given via email or hardcopy to all employees?

Thank you!

[redacted]

(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-10
NSA:10412

[redacted]

From: [redacted]
Sent: Thursday, May 22, 2014 11:22 AM
To: [redacted]
Cc: [redacted]
Subject: RE: NSA Office of the Inspector General (OIG) Inquiry
Attachments: [redacted] Time Sheets 103113-33114.pdf; [redacted] TimeDetail_Export - 100113-033114.xlsx; Pol 25 Time Accounting-2013.pdf

(b) (3)-P.L. 86-36
(b) (6)

[redacted]

(b) (3)-P.L. 86-36

Please see below for answers and the attached timecard copies and timekeeping policy. Please let me know if you need any further information.

- Copies of company time records (timesheets) by day for the period of 1 October 2013 through 31 March 2014. Please identify all codes on the timesheets – annual leave, sick leave, training, etc.

See attached PDF and Spreadsheet.

- The dates of employment.

10/1/13 - Present

(b) (3)-P.L. 86-36
(b) (4)

- Employee labor classification and billing rate.

[redacted]

(b) (6)

- A copy of any timekeeping policy that the employee received.

Please attached PDF.

[redacted]

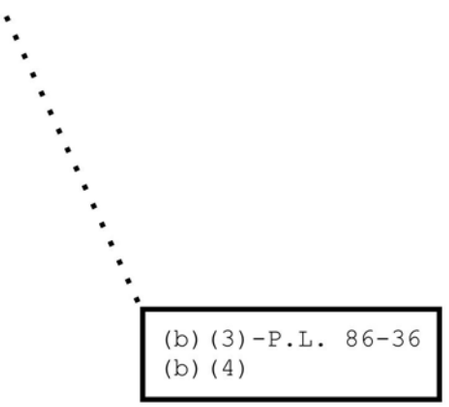
Release: 2019-10
NSA:10413

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10414

(b)(3)-P.L. 86-36
(b)(4)

Release: 2019-10
NSA:10415



Release: 2019-10
NSA:10416

Doc ID: 6684737

APPENDIX G

(U) Spreadsheet analysis

Release: 2019-10
NSA:10417

(b) (3)-P.L. 86-36
(b) (6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	696.75 Empl. Disc. HOURS (NET)	NOTES
									-		-	
13-Nov-12	Tue	10:44							-		-	
13-Nov-12		13:17							-		-	
13-Nov-12		13:33		0:15					-		-	
13-Nov-12		15:42			4:57		4:57	10:00	5.00		5.00	
									-		-	
14-Nov-12	Wed	8:06							-		-	
14-Nov-12		9:17							-		-	
14-Nov-12		9:36		0:18					-		-	
14-Nov-12		11:39							-		-	
14-Nov-12		12:58		1:19					-		-	
14-Nov-12		12:58							-		-	
14-Nov-12		15:55			7:49	1:37	6:11	8:30	2.25		2.25	
									-		-	
15-Nov-12	Thu	8:01							-		-	
15-Nov-12		9:31							-		-	
15-Nov-12		9:59		0:27					-		-	
15-Nov-12		12:48							-		-	
15-Nov-12		13:03		0:15					-		-	
15-Nov-12		16:47			8:46	0:42	8:03	10:30	2.25		2.25	
									-		-	
16-Nov-12	Fri	10:34							-		-	
16-Nov-12		15:51			5:16		5:16	7:00	1.50		1.50	
									-		-	
19-Nov-12	Mon	7:46							-		-	
19-Nov-12		12:03							-		-	
19-Nov-12		12:19		0:16					-		-	
19-Nov-12		13:36							-		-	
19-Nov-12		13:51		0:15					-		-	
19-Nov-12		16:48			9:01	0:31	8:30	10:30	1.75		1.75	
									-		-	
21-Nov-12	Wed	7:39							-		-	
21-Nov-12		8:26							-		-	
21-Nov-12		8:43		0:16					-		-	
21-Nov-12		13:45							-		-	
21-Nov-12		14:00		0:14					-		-	
21-Nov-12		16:02			8:23	0:30	7:52	10:30	2.50		2.50	
									-		-	
26-Nov-12	Mon	9:05							-		-	
26-Nov-12		13:10							-		-	
26-Nov-12		13:28		0:18					-		-	
26-Nov-12		15:57							-		-	
26-Nov-12		16:15		0:17					-		-	
26-Nov-12		17:30			8:25	0:35	7:49	10:30	2.50		2.50	

(b) (3)-P.L. 86-36

Release: 2019-10
NSA:10418

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
27-Nov-12	Tue	7:09							-		-	
27-Nov-12		8:17							-		-	
27-Nov-12		8:35		0:18					-		-	
27-Nov-12		10:10							-		-	
27-Nov-12		10:26		0:15					-		-	
27-Nov-12		10:46			3:36	0:33	3:03	10:00	6.75		6.75	
									-		-	
28-Nov-12	Wed	6:58							-		-	
28-Nov-12		13:20			6:22		6:22	10:30	4.00		4.00	
									-		-	
29-Nov-12	Thu	7:22							-		-	
29-Nov-12		10:57							-		-	
29-Nov-12		12:27		1:30					-		-	
29-Nov-12		15:28							-		-	
29-Nov-12		15:37		0:09					-		-	
29-Nov-12		16:14			8:51	1:39	7:12	10:30	3.25		3.25	
									-		-	
30-Nov-12	Fri	7:24							-		-	
30-Nov-12		8:48							-		-	
30-Nov-12		9:05		0:17					-		-	
30-Nov-12		11:30							-		-	
30-Nov-12		12:07		0:36					-		-	
30-Nov-12		15:10			7:46	0:54	6:52	9:30	2.50		2.50	
									-		-	
3-Dec-12	Mon	7:03							-		-	
3-Dec-12		8:37							-		-	
3-Dec-12		8:54		0:17					-		-	
3-Dec-12		12:39			5:35		5:35	10:30	4.75		4.75	
									-		-	
5-Dec-12	Wed	7:04							-		-	
5-Dec-12		8:41							-		-	
5-Dec-12		11:22		2:41					-		-	
5-Dec-12		13:11							-		-	
5-Dec-12		13:23		0:12					-		-	
5-Dec-12		14:55							-		-	
5-Dec-12		15:14		0:18					-		-	
5-Dec-12		16:01			8:57	3:12	5:44	10:30	4.75		4.75	
									-		-	
6-Dec-12	Thu	7:36							-		-	
6-Dec-12		8:16							-		-	
6-Dec-12		8:28		0:12					-		-	
6-Dec-12		10:29							-		-	
6-Dec-12		12:32		2:02					-		-	
6-Dec-12		15:29			7:52	2:15	5:36	10:00	4.25		4.25	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	696.75 Empl. Disc. HOURS (NET)	NOTES
									-		-	
7-Dec-12	Fri	7:12							-		-	
7-Dec-12		11:44			4:32		4:32	9:00	4.25		4.25	
									-		-	
10-Dec-12	Mon	8:24							-		-	
10-Dec-12		11:02							-		-	
10-Dec-12		11:16		0:14					-		-	
10-Dec-12		16:03			7:39		7:39	10:00	2.25		2.25	
									-		-	
13-Dec-12	Thu	6:50							-		-	
13-Dec-12		8:25							-		-	
13-Dec-12		8:35		0:09					-		-	
13-Dec-12		9:58							-		-	
13-Dec-12		10:13		0:14					-		-	
13-Dec-12		11:55							-		-	
13-Dec-12		14:13		2:17					-		-	
13-Dec-12		17:39			10:49	2:41	8:07	12:00	3.75		3.75	
									-		-	
14-Dec-12	Fri	6:51							-		-	
14-Dec-12		8:29							-		-	
14-Dec-12		8:46		0:17					-		-	
14-Dec-12		10:16							-		-	
14-Dec-12		10:30		0:14					-		-	
14-Dec-12		13:14							-		-	
14-Dec-12		14:50		1:36					-		-	
14-Dec-12		17:18			10:26	2:08	8:18	12:00	3.50		3.50	
									-		-	
18-Dec-12	Tue	10:19							-		-	
18-Dec-12		14:03			3:43		3:43	9:30	5.75		5.75	
									-		-	
19-Dec-12	Wed	7:35							-		-	
19-Dec-12		10:17							-		-	
19-Dec-12		10:32		0:14					-		-	
19-Dec-12		12:09							-		-	
19-Dec-12		12:25		0:15					-		-	
19-Dec-12		15:03							-		-	
19-Dec-12		15:23		0:19					-		-	
19-Dec-12		16:14			8:38	0:49	7:49	11:00	3.00		3.00	
									-		-	
20-Dec-12	Thu	7:35							-		-	
20-Dec-12		8:34							-		-	
20-Dec-12		8:50		0:15					-		-	
20-Dec-12		9:21							-		-	
20-Dec-12		12:17		2:56					-		-	
20-Dec-12		15:49			8:14	3:11	5:02	12:00	6.75		6.75	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10420

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
21-Dec-12	Fri	8:51							-		-	
21-Dec-12		9:45			0:53		0:53	7:30	6.50		6.50	
									-		-	
27-Dec-12	Thu	7:05							-		-	
27-Dec-12		8:35							-		-	
27-Dec-12		8:50		0:15					-		-	
27-Dec-12		12:16							-		-	
27-Dec-12		13:16		0:59					-		-	
27-Dec-12		13:46							-		-	
27-Dec-12		14:01		0:14					-		-	
27-Dec-12		17:51			10:46	1:29	9:16	12:00	2.50		2.50	
									-		-	
28-Dec-12	Fri	6:54							-		-	
28-Dec-12		10:52							-		-	
28-Dec-12		11:11		0:18					-		-	
28-Dec-12		12:59							-		-	
28-Dec-12		13:16		0:17					-		-	
28-Dec-12		17:03			10:08	0:35	9:33	12:00	2.25		2.25	
									-		-	
31-Dec-12	Mon	8:30							-		-	
31-Dec-12		12:21			3:51		3:51	10:00	6.00		6.00	
2-Jan-13	Wed				0:00		0:00	9:00	9.00		9.00	
									-		-	
7-Jan-13	Mon	6:55							-		-	
7-Jan-13		8:30							-		-	
7-Jan-13		8:52		0:21					-		-	
7-Jan-13		12:37							-		-	
7-Jan-13		12:57		0:20					-		-	
7-Jan-13		14:55			8:00	0:41	7:18	12:30	5.00		5.00	
									-		-	
8-Jan-13	Tue	7:45							-		-	
8-Jan-13		8:51							-		-	
8-Jan-13		9:05		0:13					-		-	
8-Jan-13		10:35							-		-	
8-Jan-13		15:19		4:44					-		-	
8-Jan-13		18:15			10:30	4:57	5:32	11:30	5.75		5.75	
									-		-	
9-Jan-13	Wed	7:52							-		-	
9-Jan-13		8:50							-		-	
9-Jan-13		11:13		2:22					-		-	
9-Jan-13		14:16			6:23	2:22	4:01	11:00	6.75		6.75	
									-		-	
10-Jan-13	Thu	7:36							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10421

(b)(3)-P.L. 86-36
(b)(6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Jan-13		11:02							-		-	
10-Jan-13		11:16		0:13					-		-	
10-Jan-13		12:51							-		-	
10-Jan-13		14:14		1:22					-		-	
10-Jan-13		17:21							-		-	
10-Jan-13		17:28		0:06					-		-	
10-Jan-13		17:54			10:17	1:42	8:34	12:00	3.25		3.25	
									-		-	
14-Jan-13	Mon	7:27							-		-	
14-Jan-13		8:30							-		-	
14-Jan-13		8:49		0:19					-		-	
14-Jan-13		12:32			5:04		5:04	10:00	4.75		4.75	
									-		-	
15-Jan-13	Tue	8:41							-		-	
15-Jan-13		9:07			0:26		0:26	4:00	3.50		3.50	
									-		-	
16-Jan-13	Wed	11:02							-		-	
16-Jan-13		12:11							-		-	
16-Jan-13		12:26		0:15					-		-	
16-Jan-13		14:50							-		-	
16-Jan-13		15:06		0:15					-		-	
16-Jan-13		16:20			5:17	0:30	4:46	9:00	4.00		4.00	
									-		-	
17-Jan-13	Thu	7:35							-		-	
17-Jan-13		8:55							-		-	
17-Jan-13		9:15		0:19					-		-	
17-Jan-13		13:25			5:50		5:50	10:00	4.00		4.00	
									-		-	
18-Jan-13	Fri	7:55							-		-	
18-Jan-13		11:43			3:47		3:47	8:00	4.00		4.00	
									-		-	
22-Jan-13	Tue	7:10							-		-	
22-Jan-13		8:22							-		-	
22-Jan-13		8:39		0:17					-		-	
22-Jan-13		11:09							-		-	
22-Jan-13		11:32		0:23					-		-	
22-Jan-13		14:27							-		-	
22-Jan-13		14:42		0:15					-		-	
22-Jan-13		15:18			8:08	0:55	7:13	9:30	2.25		2.25	
									-		-	
23-Jan-13	Wed	7:57							-		-	
23-Jan-13		8:50							-		-	
23-Jan-13		11:37		2:47					-		-	
23-Jan-13		12:15							-		-	
23-Jan-13		12:32		0:17					-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10422

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Jan-13		13:34			5:36	3:04	2:32	9:00	6.25		6.25	
									-		-	
24-Jan-13	Thu	11:22							-		-	
24-Jan-13		13:02							-		-	
24-Jan-13		13:18		0:15					-		-	
24-Jan-13		15:09							-		-	
24-Jan-13		15:26		0:17					-		-	
24-Jan-13		18:00			6:37	0:32	6:05	5:30	(0.50)		(0.50)	
									-		-	
25-Jan-13	Fri	6:22							-		-	
25-Jan-13		7:24							-		-	
25-Jan-13		7:39		0:15					-		-	
25-Jan-13		8:52							-		-	
25-Jan-13		9:07		0:15					-		-	
25-Jan-13		10:28							-		-	
25-Jan-13		10:40		0:11					-		-	
25-Jan-13		13:04			6:41	0:42	5:58	7:00	1.00		1.00	
									-		-	
29-Jan-13	Tue	7:52							-		-	
29-Jan-13		9:15							-		-	
29-Jan-13		10:43		1:28					-		-	
29-Jan-13		11:50							-		-	
29-Jan-13		12:06		0:16					-		-	
29-Jan-13		18:04			10:11	1:44	8:27	11:00	2.50		2.50	
									-		-	
30-Jan-13	Wed	7:21							-		-	
30-Jan-13		8:29							-		-	
30-Jan-13		8:51		0:21					-		-	
30-Jan-13		9:33							-		-	
30-Jan-13		11:32		1:58					-		-	
30-Jan-13		11:36							-		-	
30-Jan-13		11:52		0:15					-		-	
30-Jan-13		14:44			7:23	2:35	4:47	10:30	5.50		5.50	
									-		-	
31-Jan-13	Thu	7:55							-		-	
31-Jan-13		10:09							-		-	
31-Jan-13		10:25		0:15					-		-	
31-Jan-13		12:44							-		-	
31-Jan-13		14:27		1:43					-		-	
31-Jan-13		17:36			9:40	1:58	7:42	10:30	2.75		2.75	
									-		-	
1-Feb-13	Fri	7:47							-		-	
1-Feb-13		12:36			4:49		4:49	10:00	5.00		5.00	
									-		-	
5-Feb-13	Tue	8:09							-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5-Feb-13		8:34						-		-	
5-Feb-13		8:54	0:20					-		-	
5-Feb-13		10:45						-		-	
5-Feb-13		11:06	0:20					-		-	
5-Feb-13		12:44						-		-	
5-Feb-13		13:51	1:06					-		-	
5-Feb-13		14:49						-		-	
5-Feb-13		15:07	0:17					-		-	
5-Feb-13		17:40		9:30	2:04	7:26	11:00	3.50		3.50	
								-		-	
6-Feb-13	Wed	8:30						-		-	
6-Feb-13		8:58		0:27		0:27	4:30	4.00		4.00	
								-		-	
7-Feb-13	Thu	7:10						-		-	
7-Feb-13		8:19						-		-	
7-Feb-13		8:34	0:15					-		-	
7-Feb-13		9:48						-		-	
7-Feb-13		10:10	0:21					-		-	
7-Feb-13		12:48						-		-	
7-Feb-13		13:21	0:32					-		-	
7-Feb-13		17:54		10:43	1:09	9:33	11:30	1.75		1.75	
								-		-	
8-Feb-13	Fri	6:22						-		-	
8-Feb-13		8:49						-		-	
8-Feb-13		10:34	1:44					-		-	
8-Feb-13		12:53		6:31	1:44	4:46	11:00	6.00	-1.75	4.25	ecords: 0903 to 0959
								-		-	
11-Feb-13	Mon	8:13						-		-	
11-Feb-13		9:27						-		-	
11-Feb-13		9:42	0:15					-		-	
11-Feb-13		12:32						-		-	
11-Feb-13		12:48	0:16					-		-	
11-Feb-13		14:31						-		-	
11-Feb-13		14:48	0:17					-		-	
11-Feb-13		16:42		8:29	0:49	7:39	10:30	2.75		2.75	
								-		-	
12-Feb-13	Tue	10:01						-		-	
12-Feb-13		10:31						-		-	
12-Feb-13		10:46	0:15					-		-	
12-Feb-13		12:30		2:29		2:29	7:00	4.50		4.50	
								-		-	
14-Feb-13	Thu	8:29						-		-	
14-Feb-13		11:14						-		-	
14-Feb-13		11:38	0:24					-		-	
14-Feb-13		13:04						-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Feb-13		14:36		1:31					-		-	
14-Feb-13		16:10			7:41	1:55	5:45	10:30	4.50		4.50	
									-		-	
15-Feb-13	Fri	8:06							-		-	
15-Feb-13		9:41							-		-	
15-Feb-13		9:56		0:15					-		-	
15-Feb-13		9:56							-		-	
15-Feb-13		9:56							-		-	
15-Feb-13		9:56							-		-	
15-Feb-13		13:49			5:43		5:43	9:00	3.25		3.25	
									-		-	
19-Feb-13	Tue	7:11							-		-	
19-Feb-13		8:05							-		-	
19-Feb-13		8:16		0:10					-		-	
19-Feb-13		9:35							-		-	
19-Feb-13		9:51		0:15					-		-	
19-Feb-13		12:08							-		-	
19-Feb-13		12:23		0:14					-		-	
19-Feb-13		13:46			6:34	0:41	5:53	9:00	3.00		3.00	
									-		-	
20-Feb-13	Wed	7:38							-		-	
20-Feb-13		8:52							-		-	
20-Feb-13		10:15		1:23					-		-	
20-Feb-13		12:23							-		-	
20-Feb-13		12:40		0:16					-		-	
20-Feb-13		16:31			8:53	1:40	7:12	9:30	2.25		2.25	
									-		-	
21-Feb-13	Thu	7:48							-		-	
21-Feb-13		8:48							-		-	
21-Feb-13		8:57		0:09					-		-	
21-Feb-13		10:18							-		-	
21-Feb-13		10:33		0:15					-		-	
21-Feb-13		12:23							-		-	
21-Feb-13		12:37		0:13					-		-	
21-Feb-13		12:39							-		-	
21-Feb-13		13:41		1:01					-		-	
21-Feb-13		14:44							-		-	
21-Feb-13		15:03		0:19					-		-	
21-Feb-13		16:42			8:53	1:59	6:53	9:30	2.50		2.50	
									-		-	
22-Feb-13	Fri	7:14							-		-	
22-Feb-13		8:14							-		-	
22-Feb-13		8:30		0:16					-		-	
22-Feb-13		9:34							-		-	
22-Feb-13		9:49		0:15					-		-	

(b)(3)-P.L. 86-36

Doc ID: 6684737

(b) (3)-P.L. 86-36
(b) (6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Feb-13		13:49			6:35	0:31	6:04	7:00	0.75		0.75	
									-		-	
25-Feb-13	Mon	7:21							-		-	
25-Feb-13		12:32			5:11		5:11	8:00	2.75		2.75	
									-		-	
26-Feb-13	Tue	7:39							-		-	
26-Feb-13		8:39							-		-	
26-Feb-13		8:57		0:17					-		-	
26-Feb-13		13:06							-		-	
26-Feb-13		14:37		1:30					-		-	
26-Feb-13		15:55			8:16	1:48	6:28	8:30	2.00		2.00	
									-		-	
27-Feb-13	Wed	8:10							-		-	
27-Feb-13		8:56							-		-	
27-Feb-13		11:55		2:59					-		-	
27-Feb-13		15:00							-		-	
27-Feb-13		15:17		0:17					-		-	
27-Feb-13		16:01			7:50	3:16	4:33	8:00	3.25		3.25	
									-		-	
28-Feb-13	Thu	8:16							-		-	
28-Feb-13		8:58							-		-	
28-Feb-13		9:13		0:15					-		-	
28-Feb-13		10:55							-		-	
28-Feb-13		11:14		0:18					-		-	
28-Feb-13		12:41							-		-	
28-Feb-13		12:54		0:12					-		-	
28-Feb-13		16:09			7:52	0:46	7:06	9:00	1.75		1.75	
									-		-	
4-Mar-13	Mon	7:36							-		-	
4-Mar-13		9:29							-		-	
4-Mar-13		10:54		1:24					-		-	
4-Mar-13		12:51							-		-	
4-Mar-13		13:45		0:54					-		-	
4-Mar-13		15:28							-		-	
4-Mar-13		15:48		0:20					-		-	
4-Mar-13		18:38			11:02	2:38	8:23	11:30	3.00		3.00	
									-		-	
5-Mar-13	Tue	7:29							-		-	
5-Mar-13		8:35							-		-	
5-Mar-13		8:50		0:15					-		-	
5-Mar-13		11:51							-		-	
5-Mar-13		11:57		0:05					-		-	
5-Mar-13		13:11							-		-	
5-Mar-13		13:23		0:11					-		-	
5-Mar-13		15:16							-		-	

(b) (3)-P.L. 86-36

Release: 2019-10
NSA:10426

(b)(3)-P.L. 86-36
(b)(6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		696.75 Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5-Mar-13		15:47		0:31					-		-	
5-Mar-13		18:14			10:45	1:03	9:41	11:30	1.75		1.75	
									-		-	
7-Mar-13	Thu	7:38							-		-	
7-Mar-13		8:52							-		-	
7-Mar-13		9:06		0:14					-		-	
7-Mar-13		11:21							-		-	
7-Mar-13		12:59		1:37					-		-	
7-Mar-13		13:33							-		-	
7-Mar-13		13:51		0:17					-		-	
7-Mar-13		17:10			9:32	2:10	7:21	11:00	3.50		3.50	
									-		-	
8-Mar-13	Fri	8:23							-		-	
8-Mar-13		14:26			6:03		6:03	9:00	2.75		2.75	
									-		-	
13-Mar-13	Wed	8:12							-		-	
13-Mar-13		8:48							-		-	
13-Mar-13		10:13		1:24					-		-	
13-Mar-13		11:17							-		-	
13-Mar-13		11:34		0:16					-		-	
13-Mar-13		13:11							-		-	
13-Mar-13		13:34		0:23					-		-	
13-Mar-13		17:40			9:28	2:03	7:24	11:30	4.00		4.00	
14-Mar-13	Thu				0:00		0:00	4:00	4.00		4.00	
									-		-	
15-Mar-13	Fri	6:26							-		-	
15-Mar-13		8:25							-		-	
15-Mar-13		8:42		0:16					-		-	
15-Mar-13		11:19							-		-	
15-Mar-13		11:43		0:23					-		-	
15-Mar-13		13:55			7:29	0:40	6:48	11:00	4.00		4.00	
18-Mar-13	Mon	7:50							-		-	
18-Mar-13		11:13							-		-	
18-Mar-13		11:27		0:13					-		-	
18-Mar-13		13:16							-		-	
18-Mar-13		13:30		0:13					-		-	
18-Mar-13		15:44							-		-	
18-Mar-13		16:01		0:16					-		-	
18-Mar-13		16:48			8:58	0:44	8:14	11:30	3.25		3.25	
									-		-	
19-Mar-13	Tue	11:46							-		-	
19-Mar-13		12:57							-		-	
19-Mar-13		13:16		0:18					-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Mar-13		15:25							-		-	
19-Mar-13		15:39		0:13					-		-	
19-Mar-13		17:18							-		-	
19-Mar-13		17:22		0:03					-		-	
19-Mar-13		17:24			5:38	0:35	5:02	8:00	2.75		2.75	
									-		-	
20-Mar-13	Wed	7:50							-		-	
20-Mar-13		8:47							-		-	
20-Mar-13		10:43		1:55					-		-	
20-Mar-13		11:26							-		-	
20-Mar-13		11:43		0:16					-		-	
20-Mar-13		13:59							-		-	
20-Mar-13		14:12		0:13					-		-	
20-Mar-13		18:10			10:19	2:25	7:54	12:00	4.00		4.00	
									-		-	
21-Mar-13	Thu	8:14							-		-	
21-Mar-13		9:00							-		-	
21-Mar-13		9:21		0:21					-		-	
21-Mar-13		10:57							-		-	
21-Mar-13		11:11		0:14					-		-	
21-Mar-13		14:22							-		-	
21-Mar-13		14:38		0:15					-		-	
21-Mar-13		16:02							-		-	
21-Mar-13		16:17		0:14					-		-	
21-Mar-13		17:33			9:18	1:05	8:12	11:30	3.25		3.25	
									-		-	
22-Mar-13	Fri	8:19							-		-	
22-Mar-13		15:43			7:23		7:23	10:30	3.00		3.00	
									-		-	
25-Mar-13	Mon	7:28							-		-	
25-Mar-13		8:51							-		-	
25-Mar-13		9:09		0:17					-		-	
25-Mar-13		12:01							-		-	
25-Mar-13		12:18		0:16					-		-	
25-Mar-13		12:45			5:17	0:33	4:43	9:00	4.25		4.25	
									-		-	
26-Mar-13	Tue	8:27							-		-	
26-Mar-13		9:10							-		-	
26-Mar-13		9:25		0:15					-		-	
26-Mar-13		12:37							-		-	
26-Mar-13		12:49		0:11					-		-	
26-Mar-13		16:33			8:06		8:06	9:30	1.25		1.25	
									-		-	
27-Mar-13	Wed	7:55							-		-	
27-Mar-13		11:13							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10428

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		696.75 Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
27-Mar-13		11:34		0:21					-		-	
27-Mar-13		14:05							-		-	
27-Mar-13		14:07		0:01					-		-	
27-Mar-13		15:20			7:25		7:25	9:30	2.00		2.00	
									-		-	
28-Mar-13	Thu	7:21							-		-	
28-Mar-13		11:05			3:44		3:44	4:00	0.25		0.25	
									-		-	
29-Mar-13	Fri	7:40							-		-	
29-Mar-13		9:59							-		-	
29-Mar-13		10:15		0:15					-		-	
29-Mar-13		11:52							-		-	
29-Mar-13		12:03		0:11					-		-	
29-Mar-13		12:43							-		-	
29-Mar-13		14:35		1:51					-		-	
29-Mar-13		16:05			8:24	2:18	6:05	8:00	1.75		1.75	
									-		-	
1-Apr-13					0:00		0:00	1:00	1.00		1.00	
2-Apr-13	Tue	7:22							-		-	
2-Apr-13		8:31							-		-	
2-Apr-13		8:46		0:15					-		-	
2-Apr-13		11:22							-		-	
2-Apr-13		12:28		1:05					-		-	
2-Apr-13		13:10							-		-	
2-Apr-13		13:24		0:13					-		-	
2-Apr-13		15:26			8:03	1:34	6:28	10:00	3.50		3.50	
									-		-	
3-Apr-13	Wed	7:44							-		-	
3-Apr-13		8:38							-		-	
3-Apr-13		8:54		0:15					-		-	
3-Apr-13		10:31							-		-	
3-Apr-13		12:11		1:39					-		-	
3-Apr-13		14:55							-		-	
3-Apr-13		15:17		0:22					-		-	
3-Apr-13		15:52			8:08	2:18	5:50	10:00	4.00		4.00	
									-		-	
4-Apr-13	Thu	8:08							-		-	
4-Apr-13		12:49							-		-	
4-Apr-13		13:08		0:19					-		-	
4-Apr-13		14:32							-		-	
4-Apr-13		14:57		0:24					-		-	
4-Apr-13		15:15			7:06	0:43	6:22	9:00	2.50		2.50	
									-		-	
5-Apr-13	Fri	8:15							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10429

(b)(3)-P.L. 86-36
(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	696.75 Empl. Disc. HOURS (NET)	NOTES
5-Apr-13		8:36							-		-	
5-Apr-13		8:50		0:14					-		-	
5-Apr-13		15:55			7:40		7:40	8:00	0.25		0.25	
									-		-	
8-Apr-13	Mon	6:37							-		-	
8-Apr-13		14:33			7:55		7:55	9:00	1.00		1.00	
									-		-	
9-Apr-13	Tue	7:53							-		-	
9-Apr-13		16:03							-		-	
9-Apr-13		16:13		0:10					-		-	
9-Apr-13		16:32			8:38		8:38	9:30	0.75		0.75	
									-		-	
10-Apr-13	Wed	8:38							-		-	
10-Apr-13		12:22			3:43		3:43	9:00	5.25		5.25	
									-		-	
11-Apr-13	Thu	8:16							-		-	
11-Apr-13		12:33							-		-	
11-Apr-13		13:07		0:33					-		-	
11-Apr-13		15:42			7:25	0:33	6:52	9:00	2.00		2.00	
									-		-	
12-Apr-13	Fri	8:21							-		-	
12-Apr-13		11:12			2:51		2:51	6:30	3.50		3.50	
									-		-	
15-Apr-13	Mon	9:02							-		-	
15-Apr-13		11:43							-		-	
15-Apr-13		11:59		0:15					-		-	
15-Apr-13		16:15			7:13		7:13	9:00	1.75		1.75	
									-		-	
16-Apr-13	Tue	8:44							-		-	
16-Apr-13		9:43							-		-	
16-Apr-13		9:59		0:16					-		-	
16-Apr-13		12:43							-		-	
16-Apr-13		13:57		1:14					-		-	
16-Apr-13		16:03			7:19	1:30	5:49	9:00	3.00		3.00	
									-		-	
17-Apr-13	Wed	7:56							-		-	
17-Apr-13		10:36							-		-	
17-Apr-13		10:56		0:20					-		-	
17-Apr-13		11:57							-		-	
17-Apr-13		12:51		0:54					-		-	
17-Apr-13		14:39			6:43	1:14	5:28	9:30	4.00		4.00	
									-		-	
18-Apr-13	Thu	7:37							-		-	
18-Apr-13		8:41							-		-	
18-Apr-13		8:58		0:17					-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10430

(b) (3)-P.L. 86-36
(b) (6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Apr-13		10:21							-		-	
18-Apr-13		10:30		0:08					-		-	
18-Apr-13		12:45							-		-	
18-Apr-13		12:47		0:01					-		-	
18-Apr-13		15:50			8:13		8:13	9:30	1.25		1.25	
									-		-	
22-Apr-13	Mon	6:36							-		-	
22-Apr-13		9:35							-		-	
22-Apr-13		9:50		0:14					-		-	
22-Apr-13		13:26			6:50		6:50	7:00	-		-	
									-		-	
23-Apr-13	Tue	8:28							-		-	
23-Apr-13		9:37							-		-	
23-Apr-13		12:21		2:43					-		-	
23-Apr-13		15:45			7:17	2:43	4:33	9:00	4.25		4.25	
									-		-	
24-Apr-13	Wed	8:01							-		-	
24-Apr-13		8:45							-		-	
24-Apr-13		9:00		0:14					-		-	
24-Apr-13		11:35							-		-	
24-Apr-13		11:39		0:04					-		-	
24-Apr-13		13:06							-		-	
24-Apr-13		13:23		0:16					-		-	
24-Apr-13		15:52			7:50	0:35	7:15	8:00	0.50		0.50	
									-		-	
25-Apr-13	Thu	8:29							-		-	
25-Apr-13		10:27							-		-	
25-Apr-13		10:41		0:14					-		-	
25-Apr-13		12:16							-		-	
25-Apr-13		12:35		0:18					-		-	
25-Apr-13		16:13			7:44	0:33	7:11	8:00	0.75		0.75	
									-		-	
26-Apr-13	Fri	8:03							-		-	
26-Apr-13		11:23							-		-	
26-Apr-13		12:08		0:45					-		-	
26-Apr-13		14:42			6:39	0:45	5:53	7:00	1.00		1.00	
									-		-	
29-Apr-13	Mon	8:26							-		-	
29-Apr-13		9:24							-		-	
29-Apr-13		9:39		0:15					-		-	
29-Apr-13		11:00							-		-	
29-Apr-13		11:14		0:13					-		-	
29-Apr-13		16:35			8:09		8:09	8:30	0.25		0.25	
									-		-	
30-Apr-13	Tue	8:33							-		-	

(b) (3)-P.L. 86-36

Release: 2019-10
NSA:10431

(b)(3)-P.L. 86-36
(b)(6)

					> 30 min.						696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Apr-13		10:28							-		-	
30-Apr-13		10:42		0:13					-		-	
30-Apr-13		12:48			4:15		4:15	8:30	4.00		4.00	
									-		-	
1-May-13	Wed	8:06							-		-	
1-May-13		9:26							-		-	
1-May-13		9:41		0:15					-		-	
1-May-13		11:59							-		-	
1-May-13		12:14		0:15					-		-	
1-May-13		16:01			7:54	0:30	7:24	8:00	0.50		0.50	
									-		-	
2-May-13	Thu	8:53							-		-	
2-May-13		9:49							-		-	
2-May-13		10:13		0:23					-		-	
2-May-13		13:48							-		-	
2-May-13		13:49		0:01					-		-	
2-May-13		15:27							-		-	
2-May-13		15:44		0:17					-		-	
2-May-13		17:03			8:10	0:41	7:28	8:00	0.50		0.50	
									-		-	
3-May-13	Fri	7:57							-		-	
3-May-13		10:45							-		-	
3-May-13		12:52		2:07					-		-	
3-May-13		15:11			7:14	2:07	5:07	8:00	2.75		2.75	
									-		-	
7-May-13	Tue	7:01							-		-	
7-May-13		7:59							-		-	
7-May-13		8:11		0:11					-		-	
7-May-13		10:37							-		-	
7-May-13		10:48		0:10					-		-	
7-May-13		12:17			5:15		5:15	10:30	5.00		5.00	
									-		-	
9-May-13	Thu	7:11							-		-	
9-May-13		9:42							-		-	
9-May-13		9:56		0:14					-		-	
9-May-13		14:56							-		-	
9-May-13		15:11		0:14					-		-	
9-May-13		17:20			10:08		10:08	12:00	1.75		1.75	
									-		-	
10-May-13	Fri	7:52							-		-	
10-May-13		12:48							-		-	
10-May-13		13:44		0:55					-		-	
10-May-13		15:32			7:40	0:55	6:44	9:30	2.75		2.75	
									-		-	
13-May-13	Mon	7:55							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10432

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-May-13		11:31							-		-	
13-May-13		11:43		0:11					-		-	
13-May-13		15:07							-		-	
13-May-13		15:21		0:14					-		-	
13-May-13		17:21			9:26		9:26	10:30	1.00		1.00	
									-		-	
14-May-13	Tue	7:59							-		-	
14-May-13		9:47							-		-	
14-May-13		10:01		0:14					-		-	
14-May-13		13:25							-		-	
14-May-13		15:22		1:57					-		-	
14-May-13		17:28			9:29	2:11	7:17	10:30	3.00		3.00	
									-		-	
16-May-13	Thu	8:48							-		-	
16-May-13		13:21							-		-	
16-May-13		13:41		0:19					-		-	
16-May-13		17:45			8:57		8:57	11:00	2.00		2.00	
									-		-	
17-May-13	Fri	7:37							-		-	
17-May-13		8:51							-		-	
17-May-13		8:55		0:04					-		-	
17-May-13		11:50							-		-	
17-May-13		13:59		2:08					-		-	
17-May-13		16:48			9:11	2:13	6:58	12:00	5.00		5.00	
									-		-	
20-May-13	Mon	8:33							-		-	
20-May-13		9:26							-		-	
20-May-13		9:40		0:14					-		-	
20-May-13		16:18			7:44		7:44	10:30	2.75		2.75	
									-		-	
21-May-13	Tue	8:52							-		-	
21-May-13		13:06			4:14		4:14	6:00	1.75		1.75	
									-		-	
23-May-13	Thu	7:40							-		-	
23-May-13		11:46							-		-	
23-May-13		12:00		0:13					-		-	
23-May-13		17:24			9:43		9:43	10:30	0.75		0.75	
									-		-	
24-May-13	Fri	8:33							-		-	
24-May-13		12:38							-		-	
24-May-13		13:17		0:39					-		-	
24-May-13		15:10			6:37	0:39	5:58	8:00	2.00		2.00	
									-		-	
28-May-13	Tue	7:45							-		-	
28-May-13		9:43							-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

						> 30 min.						696.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-May-13		9:53		0:10					-		-	
28-May-13		12:34							-		-	
28-May-13		14:23		1:48					-		-	
28-May-13		15:56			8:11	1:59	6:12	9:30	3.25		3.25	
									-		-	
29-May-13	Wed	8:47							-		-	
29-May-13		10:37			1:50		1:50	7:00	5.00		5.00	
									-		-	
30-May-13	Thu	8:24							-		-	
30-May-13		9:08							-		-	
30-May-13		9:26		0:17					-		-	
30-May-13		11:23							-		-	
30-May-13		11:39		0:16					-		-	
30-May-13		15:26							-		-	
30-May-13		15:38		0:12					-		-	
30-May-13		17:35			9:11	0:46	8:25	11:00	2.50		2.50	
									-		-	
31-May-13	Fri	7:47							-		-	
31-May-13		11:05							-		-	
31-May-13		11:18		0:12					-		-	
31-May-13		17:21			9:34		9:34	9:30	-		-	
									-		-	
3-Jun-13	Mon	9:06							-		-	
3-Jun-13		11:46							-		-	
3-Jun-13		13:09		1:22					-		-	
3-Jun-13		15:02							-		-	
3-Jun-13		15:18		0:15					-		-	
3-Jun-13		17:24			8:17	1:38	6:39	10:30	3.75		3.75	
									-		-	
4-Jun-13	Tue	8:24							-		-	
4-Jun-13		9:45							-		-	
4-Jun-13		10:08		0:23					-		-	
4-Jun-13		12:08							-		-	
4-Jun-13		12:22		0:13					-		-	
4-Jun-13		13:33							-		-	
4-Jun-13		13:48		0:14					-		-	
4-Jun-13		17:38			9:13	0:51	8:22	10:00	1.50		1.50	
									-		-	
5-Jun-13	Wed	8:13							-		-	
5-Jun-13		11:25							-		-	
5-Jun-13		11:49		0:24					-		-	
5-Jun-13		13:38			5:25		5:25	9:30	4.00		4.00	
									-		-	
6-Jun-13	Thu	8:23							-		-	
6-Jun-13		11:20							-		-	

(b)(3)-P.L. 86-36

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Jun-13		11:42		0:22					-		-	
6-Jun-13		13:26							-		-	
6-Jun-13		13:40		0:14					-		-	
6-Jun-13		17:15			8:51	0:36	8:14	10:00	1.75		1.75	
									-		-	
7-Jun-13	Fri	8:48							-		-	
7-Jun-13		13:14							-		-	
7-Jun-13		13:42		0:27					-		-	
7-Jun-13		14:23			5:35		5:35	9:00	3.25		3.25	
									-		-	
10-Jun-13	Mon	13:29							-		-	
10-Jun-13		15:20							-		-	
10-Jun-13		15:35		0:15					-		-	
10-Jun-13		16:06			2:37		2:37	4:00	1.25		1.25	
									-		-	
12-Jun-13	Wed	8:39							-		-	
12-Jun-13		10:02							-		-	
12-Jun-13		10:18		0:16					-		-	
12-Jun-13		13:51							-		-	
12-Jun-13		14:34		0:42					-		-	
12-Jun-13		15:52							-		-	
12-Jun-13		16:11		0:19					-		-	
12-Jun-13		16:54			8:15	1:18	6:56	9:30	2.50		2.50	
									-		-	
13-Jun-13	Thu	9:02							-		-	
13-Jun-13		11:12							-		-	
13-Jun-13		11:26		0:13					-		-	
13-Jun-13		12:48							-		-	
13-Jun-13		13:04		0:15					-		-	
13-Jun-13		15:50			6:48		6:48	9:30	2.50		2.50	
									-		-	
14-Jun-13	Fri	8:29							-		-	
14-Jun-13		12:44			4:15		4:15	8:00	3.50		3.50	
									-		-	
18-Jun-13	Tue	8:12							-		-	
18-Jun-13		9:13							-		-	
18-Jun-13		9:28		0:14					-		-	
18-Jun-13		15:13							-		-	
18-Jun-13		15:15		0:02					-		-	
18-Jun-13		16:09			7:56		7:56	10:30	2.50		2.50	
									-		-	
19-Jun-13	Wed	7:53							-		-	
19-Jun-13		9:52			1:59		1:59	10:00	8.00		8.00	
									-		-	
21-Jun-13	Fri	8:04							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10435

(b)(3)-P.L. 86-36
(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	696.75 Empl. Disc. HOURS (NET)	NOTES
21-Jun-13		13:07			5:03		5:03	9:30	4.25		4.25	
									-		-	
24-Jun-13	Mon	8:25							-		-	
24-Jun-13		9:25							-		-	
24-Jun-13		9:41		0:15					-		-	
24-Jun-13		11:15							-		-	
24-Jun-13		11:34		0:18					-		-	
24-Jun-13		15:15			6:50	0:34	6:15	8:00	1.50		1.50	
									-		-	
25-Jun-13	Tue	8:43							-		-	
25-Jun-13		10:51							-		-	
25-Jun-13		11:05		0:14					-		-	
25-Jun-13		13:03							-		-	
25-Jun-13		13:18		0:15					-		-	
25-Jun-13		13:19							-		-	
25-Jun-13		18:11			9:28	0:30	8:58	11:00	2.00		2.00	
									-		-	
26-Jun-13	Wed	9:01							-		-	
26-Jun-13		9:49							-		-	
26-Jun-13		10:04		0:15					-		-	
26-Jun-13		12:52			3:51		3:51	10:00	6.00		6.00	
									-		-	
27-Jun-13	Thu	7:06							-		-	
27-Jun-13		8:44							-		-	
27-Jun-13		8:58		0:14					-		-	
27-Jun-13		11:37							-		-	
27-Jun-13		13:06		1:28					-		-	
27-Jun-13		16:11			9:04	1:43	7:20	11:30	4.00		4.00	
									-		-	
28-Jun-13	Fri	8:51							-		-	
28-Jun-13		8:51							-		-	
28-Jun-13		10:45							-		-	
28-Jun-13		10:58		0:13					-		-	
28-Jun-13		12:58							-		-	
28-Jun-13		16:12			7:20		7:20	9:30	2.00		2.00	[redacted]ecords: 1038 to 1134
									-		-	
2-Jul-13	Tue	6:39							-		-	
2-Jul-13		7:48							-		-	
2-Jul-13		8:03		0:15					-		-	
2-Jul-13		14:42			8:02		8:02	11:00	2.75		2.75	
									-		-	
3-Jul-13	Wed	8:01							-		-	
3-Jul-13		14:02			6:01		6:01	11:00	4.75		4.75	
									-		-	
5-Jul-13	Fri				0:00		0:00	4:00	4.00		4.00	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10436

(b)(3)-P.L. 86-36
(b)(6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		696.75 Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Jul-13	Mon	8:01							-		-	
8-Jul-13		11:53			3:52		3:52	10:00	6.00		6.00	
									-		-	
10-Jul-13	Wed	7:42							-		-	
10-Jul-13		10:32							-		-	
10-Jul-13		10:49		0:16					-		-	
10-Jul-13		16:05			8:22		8:22	11:00	2.50		2.50	
									-		-	
11-Jul-13	Thu	7:37							-		-	
11-Jul-13		10:39							-		-	
11-Jul-13		11:00		0:20					-		-	
11-Jul-13		11:46							-		-	
11-Jul-13		12:00		0:14	4:23		4:23	10:00	5.50	(1.50)	4.00	*Initially an Access Error records: 1201 to 1320
									-		-	
12-Jul-13	Fri	8:15							-		-	
12-Jul-13		11:10							-		-	
12-Jul-13		11:34		0:23					-		-	
12-Jul-13		14:30			6:15		6:15	9:00	2.50		2.50	
									-		-	
15-Jul-13	Mon	8:36							-		-	
15-Jul-13		11:39							-		-	
15-Jul-13		11:54		0:14					-		-	
15-Jul-13		15:28			6:51		6:51	9:00	2.00		2.00	
									-		-	
16-Jul-13	Tue	8:17							-		-	
16-Jul-13		8:36							-		-	
16-Jul-13		8:54		0:18					-		-	
16-Jul-13		12:08			3:50		3:50	7:00	3.00		3.00	
									-		-	
17-Jul-13	Wed	8:18							-		-	
17-Jul-13		11:17							-		-	
17-Jul-13		11:32		0:15					-		-	
17-Jul-13		12:01			3:42		3:42	8:00	4.25		4.25	
									-		-	
18-Jul-13	Thu	8:43							-		-	
18-Jul-13		11:03							-		-	
18-Jul-13		11:19		0:16					-		-	
18-Jul-13		11:21							-		-	
18-Jul-13		11:25		0:04					-		-	
18-Jul-13		12:26			3:42		3:42	5:30	1.75		1.75	
									-		-	
19-Jul-13	Fri	9:22							-		-	
19-Jul-13		9:30							-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

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											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Jul-13		9:44		0:13					-		-	
19-Jul-13		11:16							-		-	
19-Jul-13		11:36		0:20					-		-	
19-Jul-13		15:23			6:01	0:34	5:27	8:00	2.50		2.50	
									-		-	
22-Jul-13	Mon	8:10							-		-	
22-Jul-13		12:45							-		-	
22-Jul-13		13:35		0:49					-		-	
22-Jul-13		15:40			7:29	0:49	6:40	8:00	1.25		1.25	
									-		-	
23-Jul-13	Tue	8:48							-		-	
23-Jul-13		10:52			2:03		2:03	7:00	4.75		4.75	
									-		-	
24-Jul-13	Wed	8:15							-		-	
24-Jul-13		14:12							-		-	
24-Jul-13		14:34		0:21					-		-	
24-Jul-13		17:40			9:24		9:24	10:30	1.00		1.00	
									-		-	
25-Jul-13	Thu	8:22							-		-	
25-Jul-13		13:11							-		-	
25-Jul-13		14:24		1:12					-		-	
25-Jul-13		16:52			8:29	1:12	7:17	9:00	1.50		1.50	
									-		-	
26-Jul-13	Fri	8:18							-		-	
26-Jul-13		11:25							-		-	
26-Jul-13		11:43		0:17					-		-	
26-Jul-13		14:57			6:38		6:38	8:00	1.25		1.25	
									-		-	
29-Jul-13	Mon	8:26							-		-	
29-Jul-13		14:23			5:56		5:56	6:30	0.50		0.50	
									-		-	
30-Jul-13	Tue	7:58							-		-	
30-Jul-13		9:13							-		-	
30-Jul-13		9:24		0:10					-		-	
30-Jul-13		15:55			7:56		7:56	9:00	1.00		1.00	
									-		-	
31-Jul-13	Wed	8:11							-		-	
31-Jul-13		9:07							-		-	
31-Jul-13		9:22		0:14					-		-	
31-Jul-13		12:51							-		-	
31-Jul-13		15:48			7:37		7:37	8:30	0.75		0.75	[redacted] ecords: 0924 to 1120
									-		-	
1-Aug-13	Thu	8:36							-		-	
1-Aug-13		11:21							-		-	
1-Aug-13		11:38		0:16					-		-	

(b)(3)-P.L. 86-36

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Release: 2019-10
NSA:10438

(b)(3)-P.L. 86-36
(b)(6)

												696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
1-Aug-13		14:40			6:03		6:03	10:00	3.75			3.75	
									-			-	
5-Aug-13	Mon	8:21							-			-	
5-Aug-13		13:47			5:26		5:26	9:30	4.00			4.00	
									-			-	
6-Aug-13	Tue	8:16							-			-	
6-Aug-13		11:03							-			-	
6-Aug-13		11:20		0:16					-			-	
6-Aug-13		15:41							-			-	
6-Aug-13		15:42		0:00					-			-	
6-Aug-13		18:04			9:47		9:47	10:30	0.50			0.50	
									-			-	
7-Aug-13	Wed	8:19							-			-	
7-Aug-13		9:32							-			-	
7-Aug-13		9:48		0:15					-			-	
7-Aug-13		12:47							-			-	
7-Aug-13		12:54		0:06					-			-	
7-Aug-13		16:05			7:46		7:46	10:00	2.00			2.00	
									-			-	
8-Aug-13	Thu	8:23							-			-	
8-Aug-13		11:12							-			-	
8-Aug-13		11:22		0:10					-			-	
8-Aug-13		15:34			7:10		7:10	10:00	2.75			2.75	
									-			-	
9-Aug-13	Fri	13:30							-			-	
9-Aug-13		17:49			4:18		4:18	6:00	1.50			1.50	
									-			-	
12-Aug-13	Mon	8:40							-			-	
12-Aug-13		12:20			3:39		3:39	6:30	2.75			2.75	
									-			-	
13-Aug-13	Tue	8:27							-			-	
13-Aug-13		10:09							-			-	
13-Aug-13		10:22		0:13					-			-	
13-Aug-13		11:38							-			-	
13-Aug-13		11:52		0:13					-			-	
13-Aug-13		13:51							-			-	
13-Aug-13		13:54		0:02					-			-	
13-Aug-13		15:59			7:32	0:30	7:02	9:00	1.75			1.75	
									-			-	
14-Aug-13	Wed	9:24							-			-	
14-Aug-13		13:08							-			-	
14-Aug-13		13:39		0:31					-			-	
14-Aug-13		15:12			5:47	0:31	5:16	8:00	2.50			2.50	
									-			-	
15-Aug-13	Thu	9:31							-			-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10439

(b)(3)-P.L. 86-36
(b)(6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Aug-13		11:42							-		-	
15-Aug-13		12:20		0:38					-		-	
15-Aug-13		13:57							-		-	
15-Aug-13		14:13		0:15					-		-	
15-Aug-13		15:48			6:17	0:53	5:23	8:30	3.00		3.00	
									-		-	
16-Aug-13	Fri	7:52							-		-	
16-Aug-13		9:55							-		-	
16-Aug-13		10:42		0:47					-		-	
16-Aug-13		11:10							-		-	
16-Aug-13		11:32		0:22					-		-	
16-Aug-13		14:52			7:00	1:09	5:51	8:30	2.50		2.50	
									-		-	
20-Aug-13	Tue	8:20							-		-	
20-Aug-13		12:21							-		-	
20-Aug-13		12:55		0:33					-		-	
20-Aug-13		15:23			7:02	0:33	6:29	9:30	3.00		3.00	
									-		-	
21-Aug-13	Wed	8:38							-		-	
21-Aug-13		12:05							-		-	
21-Aug-13		13:20		1:15					-		-	
21-Aug-13		17:06			8:28	1:15	7:13	10:00	2.75		2.75	
									-		-	
22-Aug-13	Thu	8:44							-		-	
22-Aug-13		16:38			7:54		7:54	10:00	2.00		2.00	
									-		-	
23-Aug-13	Fri	7:46							-		-	
23-Aug-13		9:55							-		-	
23-Aug-13		10:25		0:29					-		-	
23-Aug-13		10:40							-		-	
23-Aug-13		11:48		1:08					-		-	
23-Aug-13		15:29			7:42	1:08	6:34	10:00	3.25		3.25	
									-		-	
26-Aug-13	Mon	8:37							-		-	
26-Aug-13		13:12							-		-	
26-Aug-13		13:28		0:15					-		-	
26-Aug-13		15:18							-		-	
26-Aug-13		15:30		0:12					-		-	
26-Aug-13		16:18			7:41		7:41	7:30	-		-	
									-		-	
27-Aug-13	Tue	7:21							-		-	
27-Aug-13		12:58							-		-	
27-Aug-13		15:43			8:21		8:21	8:30	-		-	
									-		-	
28-Aug-13	Wed	8:25							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10440

(b)(3)-P.L. 86-36
(b)(6)

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											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Aug-13		9:38							-		-	
28-Aug-13		9:54		0:16					-		-	
28-Aug-13		11:49							-		-	
28-Aug-13		12:17		0:28	3:52		3:52	9:00	5.00	(2.00)	3.00	*Initially an Access Error [redacted] records: 1218 to 1408
									-		-	
29-Aug-13	Thu	8:51							-		-	
29-Aug-13		12:06							-		-	
29-Aug-13		12:13		0:07					-		-	
29-Aug-13		16:37			7:45		7:45	8:30	0.50		0.50	
									-		-	
30-Aug-13	Fri	8:02							-		-	
30-Aug-13		14:39			6:36		6:36	6:30	-		-	
									-		-	
3-Sep-13	Tue	7:53							-		-	
3-Sep-13		10:48							-		-	
3-Sep-13		11:08		0:19					-		-	
3-Sep-13		11:54							-		-	
3-Sep-13		13:06		1:12					-		-	
3-Sep-13		15:03			7:09	1:31	5:38	9:00	3.25		3.25	
									-		-	
5-Sep-13	Thu	7:27							-		-	
5-Sep-13		10:07							-		-	
5-Sep-13		10:10		0:03					-		-	
5-Sep-13		18:04			10:36		10:36	11:30	0.75		0.75	
									-		-	
6-Sep-13	Fri	6:40							-		-	
6-Sep-13		9:33							-		-	
6-Sep-13		9:48		0:14					-		-	
6-Sep-13		16:11			9:31		9:31	11:30	1.75		1.75	
									-		-	
9-Sep-13	Mon	8:09							-		-	
9-Sep-13		8:58							-		-	
9-Sep-13		9:06		0:08					-		-	
9-Sep-13		14:15			6:06		6:06	8:30	2.25		2.25	
									-		-	
10-Sep-13	Tue	8:24							-		-	
10-Sep-13		8:43							-		-	
10-Sep-13		8:58		0:14					-		-	
10-Sep-13		11:14							-		-	
10-Sep-13		11:32		0:17					-		-	
10-Sep-13		13:37			5:12	0:32	4:40	9:00	4.25		4.25	
									-		-	
11-Sep-13	Wed	8:10							-		-	
11-Sep-13		11:50							-		-	

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10441

(b) (3)-P.L. 86-36
(b) (6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Sep-13		12:06		0:16					-		-	
11-Sep-13		12:09							-		-	
11-Sep-13		12:57		0:48					-		-	
11-Sep-13		16:07			7:56	1:04	6:52	9:00	2.00		2.00	
									-		-	
12-Sep-13	Thu	8:36							-		-	
12-Sep-13		14:52			6:15		6:15	8:30	2.00		2.00	
									-		-	
13-Sep-13	Fri	7:42							-		-	
13-Sep-13		11:29			3:47		3:47	4:00	-		-	
									-		-	
16-Sep-13	Mon	7:45							-		-	
16-Sep-13		9:39							-		-	
16-Sep-13		10:02		0:22					-		-	
16-Sep-13		11:39							-		-	
16-Sep-13		12:00		0:21					-		-	
16-Sep-13		15:23			7:37	0:43	6:54	8:00	1.00		1.00	
									-		-	
17-Sep-13	Tue	8:41							-		-	
17-Sep-13		11:01							-		-	
17-Sep-13		11:56		0:55					-		-	
17-Sep-13		16:04			7:23	0:55	6:27	9:00	2.50		2.50	
									-		-	
19-Sep-13	Thu	8:11							-		-	
19-Sep-13		11:33			3:21		3:21	5:00	1.50		1.50	
									-		-	
23-Sep-13	Mon	8:16							-		-	
23-Sep-13		8:49							-		-	
23-Sep-13		9:05		0:16					-		-	
23-Sep-13		10:25							-		-	
23-Sep-13		10:42		0:16					-		-	
23-Sep-13		10:42							-		-	
23-Sep-13		10:42		0:00					-		-	
23-Sep-13		13:09			4:53	0:33	4:19	8:00	3.50		3.50	
									-		-	
25-Sep-13	Wed	8:12							-		-	
25-Sep-13		8:23							-		-	
25-Sep-13		8:42		0:18					-		-	
25-Sep-13		13:24							-		-	
25-Sep-13		13:24		0:00	5:11		5:11	6:00	0.75		0.75	
									-		-	
27-Sep-13	Fri	8:25							-		-	
27-Sep-13		14:24			5:58		5:58	8:00	2.00		2.00	
									-		-	
30-Sep-13	Mon	8:39							-		-	

(b) (3)-P.L. 86-36

Release: 2019-10
NSA:10442

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Sep-13		10:59							-		-	
30-Sep-13		11:27		0:27					-		-	
30-Sep-13		11:55							-		-	
30-Sep-13		14:16		2:21					-		-	
30-Sep-13		15:01			6:22	2:49	3:32	8:00	4.25		4.25	Last day on 10-D-0166 TT
									-		-	
10/10/13	Thu	7:11							-		-	
10/10/13		14:08							-		-	
10/10/13		14:22		0:14					-		-	
10/10/13		15:09			7:58		7:58	8:30	0.50		0.50	Starts 11-C-1380, TT
									-		-	
10/11/13	Fri	8:18							-		-	
10/11/13		8:57			0:39		0:39	0:00	(0.50)		(0.50)	
									-		-	
12/2/13	Mon	9:55							-		-	
12/2/13		15:15			5:20		5:20	5:30	-		-	
									-		-	
12/3/13	Tue	6:58							-		-	
12/3/13		15:12			8:14		8:14	8:12	-		-	
									-		-	
12/4/13	Wed	6:54							-		-	
12/4/13		15:08			8:13		8:13	8:18	-		-	
									-		-	
12/6/13	Fri	7:08							-		-	
12/6/13		9:31							-		-	
12/6/13		9:43		0:12					-		-	
12/6/13		12:08			4:59		4:59	6:00	1.00		1.00	
									-		-	
12/9/13	Mon	7:15							-		-	
12/9/13		13:19			6:03		6:03	10:00	3.75		3.75	
									-		-	
12/12/13	Thu	7:09							-		-	
12/12/13		17:06			9:56		9:56	12:00	2.00		2.00	
									-		-	
12/13/13	Fri	6:46							-		-	
12/13/13		15:48			9:01		9:01	10:00	0.75		0.75	
									-		-	
12/16/13	Mon	6:11							-		-	
12/16/13		13:31			7:20		7:20	9:30	2.00		2.00	
									-		-	
12/17/13	Tue	9:12							-		-	
12/17/13		14:48			5:36		5:36	8:00	2.25		2.25	
									-		-	
12/19/13	Thu	7:07							-		-	
12/19/13		10:36							-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

						> 30 min.					696.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12/19/13		13:32		2:55					-		-	
12/19/13		16:19			9:11	2:55	6:15	9:00	2.50		2.50	
									-		-	
12/20/13	Fri	6:42							-		-	
12/20/13		11:29							-		-	
12/20/13		11:33		0:03					-		-	
12/20/13		15:45			9:03		9:03	9:30	0.25		0.25	
									-		-	
12/23/13	Mon	7:00							-		-	
12/23/13		10:18							-		-	
12/23/13		12:33		2:15					-		-	
12/23/13		16:00			8:59	2:15	6:44	10:00	3.25		3.25	
									-		-	
12/24/13	Tue				0:00		0:00	8:00	8.00		8.00	
12/27/13	Fri	8:06							-		-	
12/27/13		9:48							-		-	
12/27/13		11:32		1:43					-		-	
12/27/13		13:33			5:27	1:43	3:43	0:00	(3.50)		(3.50)	
									-		-	
12/30/13	Mon				0:00		0:00	10:00	10.00		10.00	
12/31/13	Tue	6:50							-		-	
12/31/13		11:07							-		-	
12/31/13		12:18		1:11					-		-	
12/31/13		14:37			7:46	1:11	6:35	8:00	1.25		1.25	
									-		-	
1/6/14	Mon	7:42							-		-	
1/6/14		15:06			7:24		7:24	10:00	2.50		2.50	
									-		-	
1/7/14	Tue	8:43							-		-	
1/7/14		12:00							-		-	
1/7/14		12:01							-		-	
1/7/14		15:49			7:05		7:05	8:30	1.25		1.25	
									-		-	
1/8/14	Wed	7:21							-		-	
1/8/14		10:16							-		-	
1/8/14		12:19		2:03					-		-	
1/8/14		15:09			7:48	2:03	5:44	9:00	3.25		3.25	
									-		-	
1/9/14	Thu	7:15							-		-	
1/9/14		11:32			4:17		4:17	8:00	3.50		3.50	
									-		-	
1/10/14	Fri	10:56							-		-	
1/10/14		15:55			4:59		4:59	6:00	1.00		1.00	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10444

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
1/13/14	Mon	8:40							-		-	
1/13/14		15:01			6:21		6:21	9:00	2.50		2.50	
									-		-	
1/14/14	Tue	8:39							-		-	
1/14/14		12:26			3:47		3:47	8:00	4.00		4.00	
									-		-	
1/15/14	Wed	8:44							-		-	
1/15/14		13:37			4:53		4:53	9:00	4.00	(1.25)	2.75	[redacted] ecords 1354 to 1500
									-		-	
1/16/14	Thu	9:01							-		-	
1/16/14		16:01			7:00		7:00	8:00	0.75		0.75	
									-		-	
1/17/14	Fri	7:53							-		-	
1/17/14		9:42							-		-	
1/17/14		10:44		1:02					-		-	
1/17/14		12:38			4:44	1:02	3:42	9:30	5.75	(1.00)	4.75	[redacted] ecords 0955 to 1033
									-		-	
1/21/2014	Tue				0:00		0:00	5:30	5.50		5.50	
									-		-	
1/23/14	Thu	8:40							-		-	
1/23/14		16:29			7:48		7:48	10:00	2.00		2.00	
									-		-	
1/24/14	Fri	7:33							-		-	
1/24/14		16:34			9:01		9:01	9:30	0.25		0.25	
									-		-	
1/27/14	Mon	8:45							-		-	
1/27/14		10:54							-		-	
1/27/14		11:01							-		-	
1/27/14		11:27		0:25					-		-	
1/27/14		11:35							-		-	
1/27/14		17:08			8:23		8:23	10:00	1.50		1.50	
									-		-	
1/28/14	Tue	8:31							-		-	
1/28/14		10:54			2:23		2:23	8:30	6.00		6.00	
									-		-	
1/29/14	Wed	7:47							-		-	
1/29/14		18:35			10:47		10:47	11:00	-		-	
									-		-	
1/30/14	Thu	7:39							-		-	
1/30/14		17:13			9:38		9:33	10:30	0.75		0.75	
									-		-	
1/31/14	Fri	4:42							-		-	
1/31/14		4:51							-		-	
1/31/14		4:51							-		-	

(b)(3)-P.L. 86-36

(b)(3)-P.L. 86-36
(b)(6)

					> 30 min.					696.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1/31/14		14:33			9:51		9:51	10:00	-		-	
									-		-	
2/3/14	Mon	10:57							-		-	
2/3/14		12:51			1:53		1:53	6:00	4.00		4.00	
									-		-	
2/4/2014					0:00		0:00	3:30	3.50		3.50	
2/5/14	Wed	9:09							-		-	
2/5/14		14:44			5:35		5:35	8:00	2.25		2.25	
									-		-	
2/6/14	Thu	12:03							-		-	
2/6/14		17:28			5:24		5:24	7:00	1.50		1.50	
									-		-	
2/7/14	Fri	8:34							-		-	
2/7/14		16:19			7:45		7:45	9:00	1.00		1.00	
									-		-	
2/10/14	Mon	9:16							-		-	
2/10/14		9:16							-		-	
2/10/14		16:18			7:01		7:01	10:00	2.75		2.75	
									-		-	
2/11/14	Tue	8:30							-		-	
2/11/14		17:10			8:39		8:39	10:00	1.25		1.25	
									-		-	
2/12/14	Wed	6:58							-		-	
2/12/14		16:57							-		-	
2/12/14		17:00		0:02					-		-	
2/12/14		18:10			11:11		11:11	11:30	0.25		0.25	
									-		-	
2/14/14	Fri	11:11							-		-	
2/14/14		18:05			6:54		6:54	7:00	-		-	
									-		-	
2/18/14	Tue	8:29							-		-	
2/18/14		12:37			4:07		4:07	8:00	3.75	(1.25)	2.50	[redacted] ecords 1258 to 1348
									-		-	
2/20/14	Thu	7:46							-		-	
2/20/14		11:33			3:46		3:46	8:00	4.00		4.00	
									-		-	
2/21/14	Fri	8:25							-		-	
2/21/14		9:27							-		-	
2/21/14		9:44		0:16					-		-	
2/21/14		12:15			3:50		3:50	8:00	4.00		4.00	
									-		-	
2/24/14	Mon	8:27							-		-	
2/24/14		14:38							-		-	
2/24/14		15:28		0:50					-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10446

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2/24/14		16:23			7:55	0:50	7:05	9:00	1.75		1.75	
									-		-	
2/25/14	Tue	8:16							-		-	
2/25/14		9:25							-		-	
2/25/14		9:42		0:16					-		-	
2/25/14		12:58							-		-	
2/25/14		13:08		0:09					-		-	
2/25/14		14:05			5:48		5:48	9:00	3.00		3.00	
									-		-	
2/26/14	Wed	9:59							-		-	
2/26/14		11:43							-		-	
2/26/14		11:59		0:16					-		-	
2/26/14		14:12							-		-	
2/26/14		14:28		0:15					-		-	
2/26/14		17:58			7:58	0:31	7:26	9:00	1.50		1.50	
									-		-	
2/27/14	Thu	8:31							-		-	
2/27/14		10:50							-		-	
2/27/14		13:16		2:26					-		-	
2/27/14		14:59							-		-	
2/27/14		15:15		0:16					-		-	
2/27/14		15:49			7:18	2:42	4:36	9:00	4.25		4.25	
									-		-	
2/28/14	Fri	8:39							-		-	
2/28/14		10:17							-		-	
2/28/14		10:34		0:16					-		-	
2/28/14		13:14							-		-	
2/28/14		13:31		0:16					-		-	
2/28/14		16:02			7:23	0:33	6:50	8:00	1.00		1.00	
									-		-	
3/4/14	Tue	10:10							-		-	
3/4/14		12:38							-		-	
3/4/14		12:55		0:16					-		-	
3/4/14		15:03							-		-	
3/4/14		15:18		0:15					-		-	
3/4/14		15:59			5:48	0:32	5:16	8:00	2.50		2.50	
									-		-	
3/5/2014	Wed				0:00		0:00	8:00	8.00		8.00	
3/6/14	Thu	8:49							-		-	
3/6/14		10:06							-		-	
3/6/14		10:49		0:43					-		-	
3/6/14		15:10			6:20	0:43	5:37	8:00	2.25		2.25	
									-		-	
3/7/14	Fri	7:54							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10447

(b)(3)-P.L. 86-36
(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	696.75 Empl. Disc. HOURS (NET)	NOTES
3/7/14		9:30							-		-	
3/7/14		9:47		0:16					-		-	
3/7/14		11:54							-		-	
3/7/14		12:08		0:13					-		-	
3/7/14		12:57			5:03	0:30	4:32	8:00	3.25		3.25	
									-		-	
3/10/14	Mon	8:55							-		-	
3/10/14		10:06							-		-	
3/10/14		10:22		0:15					-		-	
3/10/14		12:21							-		-	
3/10/14		12:39		0:17					-		-	
3/10/14		15:51			6:56	0:32	6:23	9:00	2.50		2.50	
									-		-	
3/11/14	Tue	8:21							-		-	
3/11/14		9:50							-		-	
3/11/14		10:07		0:17					-		-	
3/11/14		13:33			5:11		5:11	9:00	3.75		3.75	
									-		-	
3/12/14	Wed	8:22							-		-	
3/12/14		10:01							-		-	
3/12/14		10:18		0:16					-		-	
3/12/14		12:44							-		-	
3/12/14		13:01		0:16					-		-	
3/12/14		14:50			6:28	0:33	5:54	9:00	3.00		3.00	
									-		-	
3/13/14	Thu	8:00							-		-	
3/13/14		10:29							-		-	
3/13/14		10:44		0:15					-		-	
3/13/14		13:45			5:45		5:45	8:00	2.00		2.00	
									-		-	
3/14/14	Fri	5:48							-		-	
3/14/14		11:57			6:08		6:08	6:30	0.25		0.25	
									-		-	
3/18/14	Tue	7:45							-		-	
3/18/14		10:29							-		-	
3/18/14		10:45		0:16					-		-	
3/18/14		14:39			6:53		6:53	9:00	2.00		2.00	
									-		-	
3/19/14	Wed	8:43							-		-	
3/19/14		11:15			2:32		2:32	9:00	6.25		6.25	
									-		-	
3/20/2014					0:00		0:00	3:30	3.50		3.50	
3/24/14	Mon	10:02							-		-	
3/24/14		11:41							-		-	

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10448

Doc ID: 6684737

(b)(3)-P.L. 86-36
(b)(6)

											696.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3/24/14		11:58		0:16					-		-	
3/24/14		14:09							-		-	
3/24/14		14:26		0:17					-		-	
3/24/14		17:12			7:09	0:34	6:35	10:00	3.25		3.25	
									-		-	
3/25/14	Tue	6:41							-		-	
3/25/14		7:24							-		-	
3/25/14		7:33		0:08					-		-	
3/25/14		9:39							-		-	
3/25/14		9:56		0:17					-		-	
3/25/14		12:07							-		-	
3/25/14		12:17		0:10					-		-	
3/25/14		15:13			8:31	0:36	7:55	10:30	2.50		2.50	
									-		-	
3/26/14	Wed	7:19							-		-	
3/26/14		15:08			7:49		7:49	9:30	1.50		1.50	
									-		-	
3/27/14	Thu	7:45							-		-	
3/27/14		9:52							-		-	
3/27/14		9:57		0:05					-		-	
3/27/14		14:28			6:43		6:43	10:00	3.25		3.25	
									-		-	
3/28/14	Fri	7:09							-		-	
3/28/14		9:40							-		-	
3/28/14		9:58		0:17					-		-	
3/28/14		12:08							-		-	
3/28/14		12:24		0:15					-		-	
3/28/14		17:17			10:07	0:33	9:34	10:30	0.75		0.75	
									-		-	
3/31/14	Mon	7:26							-		-	
3/31/14		9:36							-		-	
3/31/14		9:53		0:16					-		-	
3/31/14		11:32							-		-	
3/31/14		11:48		0:15					-		-	
3/31/14		13:17							-		-	
3/31/14		13:39		0:22					-		-	
3/31/14		15:06			7:39	0:54	6:45	8:00	1.00		1.00	
											696.75	
								256	days			
									Overcharged		243	
									Undercharged		3	
									Equal		10	
										Rate	Hours	Loss

(b)(3)-P.L. 86-36

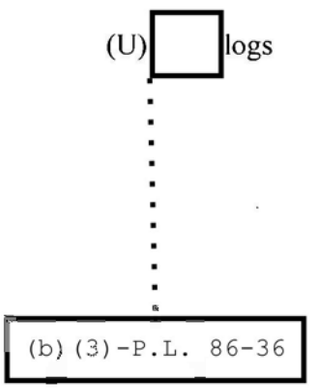
Release: 2019-10
NSA:10449

(b)(3)-P.L. 86-36

						> 30 min.					696.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
								11/12/12 to 9/30/13		$105.64	531	$56,094.84
								10/1/13 to 3/31/14		$110.94	165.75	$18,388.31
										Total	696.75	$74,483.15

Release: 2019-10
NSA:10450

APPENDIX H



Release: 2019-10
NSA:10451

Doc ID: 6684737

APPENDIX I

(U) [redacted] email

[redacted]
(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10452

From:
To:
Subject: RE: (U) OIG Inquiry
Date: Thursday, June 26, 2014 6:06:03 PM
Attachments: RE (U) Workplace Learning Credit for attending past TS Tech Talks - CY... (18.0 KB).msg
RE (U) Reminder TS Tech Talk - [redacted] (24.2 KB).msg
RE (UFOUO) Event Registration System Registration Submitted (29.4 KB).msg

Classification: UNCLASSIFIED~~//FOR OFFICIAL USE ONLY~~

[redacted]

Technically, [redacted] team lead is [redacted] They work on the same floor [redacted]
[redacted] but I can't say they talk on a day to day basis. They are seated around a corner from each other and there
is no direct line of sight. The decision to put [redacted] on [redacted] team was made when our organization
did a re-shuffle and the team [redacted] was previously associated with, moved out of our organization.

(b) (3)-P.L. 86-36
(b) (6)

The GOV/CIVs who see [redacted] on a regular / daily basis are [redacted] and myself. [redacted] desk is located directly across the aisle from us.

[redacted]

Yes, [redacted] does submit for Workplace Learning (WPL) or [redacted]
[redacted]
I understand there are sign-in sheets for the training. Training is usually only a couple hours. Attached are the last few sessions I approved.

Topics Dates

[redacted]

(b) (3)-P.L. 86-36

r/

[redacted]

From: [redacted]
Sent: Thursday, June 26, 2014 4:30 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

Does [redacted] ever go to the [redacted]? If so, do you know who possible POCs are?

Also, thank you for the below names. Is there a Team Lead or any other government personnel who works with or sees [redacted] on a daily basis?

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

(b) (3)-P.L. 86-36

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Wednesday, June 11, 2014 2:55 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

(b) (3)-P.L. 86-36
(b) (6)

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hello [redacted]

Hope you had an enjoyable trip to Texas.

As a follow-up re: Training off-site

Don't know if this is the appropriate time frame you are researching but, [redacted] did submit for Workplace Learning (WPL) credits for sessions attended on April 4th and May 8th, 2014.

I understand there are sign-in sheets for the training if you wish to verify.

I recently contacted the [redacted] alias to assist in [redacted] credit request. Possible POC is a contractor: [redacted]

Let me know if you want me to find a GOV/CIV POC for this information.

r/

From:
Sent: Monday, June 02, 2014 1:00 PM
To:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED/~~FOR OFFICIAL USE ONLY~~

Re: our interview session Thursday (5/29/2014).

- Training e-mails: I could not find the e-mail I mentioned, where requested time to attend a training / conference relevant to work.

(b)(3)-P.L. 86-36

- Work Role: is our and has been working out of the facility well over a year.

Sick Leave and Calendars: I looked through our old SharePoint calendars for possible entry's made by going back to Oct. 2013. I didn't find any entry's. As mentioned, I do recall several e-mail notifications from on occasions where called out sick. While I usually acknowledged these e-mails, I did not maintain copies.

(b)(3)-P.L. 86-36
(b)(6)

- Lunch Breaks: I mentioned generally bagged (brought in) his lunch. I do recall a few occasions when he went out and brought back for example, Subway. There is a Subway in the NBP complex area.

Additional contacts:

Contractor,
Contractor,
These would be the individuals with whom generally socializes (breaks etc...)

Civ
Individual I deal with re: contract requirements, performance etc....

[redacted] Civ
Individual I deal with regarding contract funding

It came to mind I forgot to view your badge and credentials. ☺

Let me know if you need any additional information.

(b)(3)-P.L. 86-36

r/
[redacted]

From: [redacted]
Sent: Tuesday, May 27, 2014 5:27 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Ok, great. How's 1500 on Thursday? I'm off tomorrow so I'll just schedule you for that time for now, but if anything changes just send me an email.

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

From: [redacted]
Sent: Tuesday, May 27, 2014 3:20 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hello [redacted]

Sorry, was in class last week and am catching up on e-mail.

Yes, I could meet Thursday afternoon (after 1400 hrs).
Just let me know

r/

[redacted]

From: [redacted]
Sent: Friday, May 23, 2014 9:13 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3)-P.L. 86-36

[redacted]

In support of this investigation, can you meet with me next week for about 30 minutes? Part of our investigative process is to interview a contract POC. My questions will be about the type of work [redacted] performs, where he works, possibility of external meetings, training, etc. The interview must be held in OIG spaces since we record all of our interviews. I'm located in [redacted]

(b) (3)-P.L. 86-36
(b) (6)

[redacted]

Are you available on Thursday? I don't have anything scheduled that day yet so if morning or afternoon works better for you just let me know.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Tuesday, May 20, 2014 2:37 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

FYI,

Received the attached re: [redacted]
Most likely related

r/
[redacted]

From: [redacted]
Sent: Tuesday, April 29, 2014 11:17 AM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hello [redacted]

[redacted] works on the [redacted] contract; [redacted] TTO [redacted]
POCs in [redacted] are [redacted] and [redacted]

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

r/
[redacted]

From: [redacted]
Sent: Tuesday, April 29, 2014 10:58 AM
To: [redacted]
Subject: FW: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

Can you tell me what contract [redacted] is currently assigned to?

Thank you,

[redacted]

(U//~~FOUO~~)

[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]
"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Tuesday, April 29, 2014 7:25 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

Sorry, for slow response. I was out some last week and just missed this upon getting back in. I would not be the best person to be asking about [redacted] contract situation. I was the COR for the contract number given for him in [redacted] but I believe at that time I was COR for TTO [redacted] and he was on TTO [redacted] (we have different CORs for each TTO). I know since his TTO [redacted] days, he has been moved to several different contracts. The best person for that information would probably be [redacted]

As to his title, he works with [redacted]

Again, apologize for late response. Let me know if you need any additional information.

(b)(3)-P.L. 86-36

[redacted]

From: [redacted]
Sent: Tuesday, April 22, 2014 1:43 PM
To: [redacted]
Subject: (U) OIG Inquiry

(b)(3)-P.L. 86-36
(b)(6)

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I saw on [redacted] that you are the COR for [redacted] I'm an conducting an inquiry into the allegation that he submitted false labor charges. The allegation came from a previous contract but I am looking at a timeframe that covers part of the new contract he is assigned. I'm not positive what that contract number is and hoping you can help me answer the below questions.

1. What contract is he assigned to? Please identify any specific DO or TTO he is assigned to.
2. What is his job title?

Since this is an open OIG inquiry, please do not discuss this with anyone.

Thank you,

[redacted] (b)(3)-P.L. 86-36

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

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Doc ID: 6684737

APPENDIX J

(U) Tech Talks

Release: 2019-10
NSA:10462

From: [redacted]
To:
Subject: RE: (U) OIG Inquiry
Date: Tuesday, December 02, 2014 1:29:16 PM

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U) You're welcome ☺

(U//~~FOUO~~)

[redacted]

(b)(3)-P.L. 86-36

[redacted]

(U) NOTE: THIS EMAIL MAY CONTAIN INFORMATION PROTECTED BY THE PRIVACY ACT.

From [redacted]
Sent: Tuesday, December 02, 2014 1:29 PM
To: [redacted]
Cc:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

Great. Yes, very helpful.

Thank you!

[redacted]

(U//~~FOUO~~)

[redacted]

Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

From: [redacted]
Sent: Tuesday, December 02, 2014 1:28 PM
To: [redacted]
Cc: [redacted] (b)(3)-P.L. 86-36
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hey [redacted]

(U) There were multiple ISSO workshops that [redacted] hosted during that timeframe at the [redacted] The POC for the workshops is [redacted] and [redacted] I believe there were sign-in sheets at each so they will be able to help you with that. Hopefully this information helps. Please let me know if you have any other questions.

(U//~~FOUO~~)
[redacted]

[redacted]

(U) NOTE: THIS EMAIL MAY CONTAIN INFORMATION PROTECTED BY THE PRIVACY ACT.

From: [redacted]
Sent: Tuesday, December 02, 2014 1:22 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

The reason I am asking is because a subject of one of our investigations stated that they attend "tech talks" and other presentations at [redacted] I'm trying to determine how often they actually occurred during the period in question. Any presentations you are aware of that occurred in that time period would be helpful.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

(b)(3)-P.L. 86-36

From: [redacted]
Sent: Tuesday, December 02, 2014 1:19 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hey [redacted]

(U//~~FOUO~~) I went through our documents and found that we [redacted] didn't host any in-person CSAM presentations or TS Tech Talks during the timeframe of 1 Nov 2012 – 1 Apr 2014. We do have a list of our Oct 2012 CSAM presentations if you want that. We didn't host any in-person CSAM presentations during Oct 2013. Our TS Tech Talks started on 4 Apr 2014. If you have a wider range of dates, I can look into that as well.

(U) Let me know if you have any questions on this.

[redacted]

(U//~~FOUO~~)
[redacted]

[redacted]

[redacted]

(U) NOTE: THIS EMAIL MAY CONTAIN INFORMATION PROTECTED BY THE PRIVACY ACT.

From: [redacted]
Sent: Tuesday, December 02, 2014 10:04 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

Great. I appreciate the quick reply. I would like the list to include both the presentations and tech talks. Also, when you identify the location of these events, could you tell me if they were inside access control (i.e. individual attending would have had to sign in or badge in).

Thank you!

[redacted]

(b)(3)-P.L. 86-36

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

From: [redacted]
Sent: Tuesday, December 02, 2014 10:01 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Good Morning [redacted]

(U//~~FOUO~~) Yup I can help you. Are you specifically looking for Cyber Security Awareness Month presentations or both that and Tech Talks that we have hosted as well.

(U//~~FOUO~~)

[redacted]

[redacted]

(U) NOTE: THIS EMAIL MAY CONTAIN INFORMATION PROTECTED BY THE PRIVACY ACT.

From: [redacted]
Sent: Tuesday, December 02, 2014 9:03 AM
To: [redacted]
Subject: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b)(3)-P.L. 86-36

[redacted]

In support of an OIG investigation, I am trying to find someone that could provide me a list of dates, times, and locations of all the Cyber Aware Events that occurred during the period of 1 November 2012 through 1 April 2014. Who could help me with that request?

I'm emailing you because I saw your name as a POC for these events.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]

963-0947(s) [redacted] (b)(3)-P.L. 86-36

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Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Doc ID: 6684737

APPENDIX K

(U) Workshop emails and MFR

Release: 2019-10
NSA:10469

From: [redacted]
To:
Subject: RE: (U) OIG Inquiry
Date: Monday, December 08, 2014 4:16:47 PM
Attachments: image001.png
image002.png

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U) Anytime [redacted]

(U//~~FOUO~~)

[redacted] (b)(3)-P.L. 86-36

From: [redacted]
Sent: Monday, December 08, 2014 4:16 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

No problem. Thanks for checking.

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

From: [redacted]
Sent: Monday, December 08, 2014 4:15 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

(U//~~FOUO~~) You're right - [redacted] signed up for this workshop, but he did not sign in. My mistake. The only other workshop that he signed up for but didn't attend/sign-in for was [redacted] which was held on 7/31/13 from 9:15-11:30.

(U//~~FOUO~~)

[redacted]

From: [redacted]
Sent: Monday, December 08, 2014 4:06 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

(b) (3)-P.L. 86-36
(b) (6)

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I compared the workshop dates you provided me to the [redacted] access records I have for [redacted] They all match up except for one day, 6/14/2013. I spoke with my [redacted] POC, [redacted] and he said that he was able to view the hardcopy sign-in sheet for that workshop and saw that [redacted] was one of three visitors expected to attend but did not sign-in. Can you confirm this on your hardcopy sign-in sheets? I assume it's the same one [redacted] looked at but just checking.

Also, can you see if he registered for other workshops but did not sign-in/did not show up?

Thanks!

[redacted]

(b) (3)-P.L. 86-36

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Friday, December 05, 2014 10:59 AM
To: [redacted]

Cc:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U//~~FOUO~~) Monday at 1 p.m. works for me. Thanks!

(U//~~FOUO~~)

4

From:
Sent: Friday, December 05, 2014 7:57 AM
To:
Cc:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Sure. How's this coming Monday at 1pm? Anytime between 1 and 4 would work though so let me know what time works best.

Thanks,

(b)(3)-P.L. 86-36

(U//~~FOUO~~)
Investigator
Office of the Inspector General
963-0947(s)

From:
Sent: Thursday, December 04, 2014 5:22 PM
To:
Cc:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

(U//~~FOUO~~) If you have any free time in the near future, do you mind swinging by the [redacted] I can show you everything when you get here. It will be much easier. Let me know. Thanks!

(U//~~FOUO~~)

[redacted]

(b)(3)-P.L. 86-36

From: [redacted]
Sent: Thursday, December 04, 2014 4:50 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I'd like to see the sign-in sheets for the below workshops:

[redacted]

Also, in case they are not listed in the link you provided, were there any workshops on 1/2/2013, 3/14/2013, 4/1/2013, 7/5/2013, 12/24/2013, 12/30/2013, 2/3/2014, 3/5/2014, or 3/20/2014?

I'm not sure how large the sign-in sheets are so if you have another recommendation (e.g. I go to you and view them hardcopy) just let me know. I'd like to view them within the next week or two.

Thank you!

(b) (3)-P.L. 86-36

(U//~~FOUO~~)
Investigator
Office of the Inspector General
963-0947(s)

From:
Sent: Thursday, December 04, 2014 11:46 AM
To:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U//~~FOUO~~) All of the workshops except for the and 2 of the Workshops were held in the first floor conference room of the The location has a confirm station and all personnel (including contractors) were required to sign in at the front desk and obtain a temporary badge to enter the facility if they did not sit at the location. And yes, all workshops had sign-in sheets. All attendees were required to sign in. But there were no sign out sheets.

(U) Feel free to give me a call if you have any additional questions.

(U//~~FOUO~~)

From:
Sent: Thursday, December 04, 2014 11:27 AM
To:
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED~~//FOR OFFICIAL USE ONLY~~

Where were all the workshops held? Does that location require the contractor to badge-in? Also, did all the workshops require the contractor to sign-in upon arriving to or leaving the workshop?

Thank you,

[redacted]

(U//~~FOUO~~)

[redacted]

Investigator

Office of the Inspector General

[redacted]

963-0947(s)

[redacted]

(b) (3)-P.L. 86-36

From: [redacted]
Sent: Thursday, December 04, 2014 10:06 AM
To: [redacted]
Subject: FW: (U) OIG Inquiry

Classification: UNCLASSIFIED/~~/FOR OFFICIAL USE ONLY~~

Good Morning [redacted]

(U//~~FOUO~~) I'm just now getting back into the office. Sure, I can provide that list for you. That timespan pretty much covers all of our ISSO workshops since they started in 2013. All of our workshop titles and dates can be found here. The dates are next to the workshop titles. If there is no date next to the title, then the workshop was cancelled. We also held a [redacted] on 8/11/14, which isn't listed. If you need anything else, let me know!

(U//~~FOUO~~)

[redacted]

From: [redacted]
Sent: Tuesday, December 02, 2014 1:42 PM
To: [redacted]
Subject: FW: (U) OIG Inquiry

Classification: UNCLASSIFIED/~~/FOR OFFICIAL USE ONLY~~

[redacted]

Could you help with this?

(U//~~FOUO~~)

[redacted]

(b)(3)-P.L. 86-36

From: [redacted]
Sent: Tuesday, December 02, 2014 1:35 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Ok, great. Tomorrow is fine.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

From: [redacted]
Sent: Tuesday, December 02, 2014 1:34 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Hi [redacted]

(U) Yes, I can help you. I am leaving right now though.

(U//~~FOUO~~) I have a contractor that coordinates the dates with/for me [redacted] He can assist you on tomorrow as well.

Thanks.

(U//~~FOUO~~)

[redacted]

(b)(3)-P.L. 86-36

From: [redacted]
Sent: Tuesday, December 02, 2014 1:31 PM
To: [redacted]
Subject: (U) OIG Inquiry

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

In support of an OIG investigation, I'm trying to find a list of dates that [redacted] hosted ISSO workshops at [redacted] during the period of 1 November 2012 through 1 April 2014. Can you help me with that? Someone mentioned you as a POC for the workshops.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2019-10
NSA:10479

[redacted]

ISSO

Information System's Security Officer

ISSO › ISSO Guidance › Previous ISSO Workshops

We have a variety of resources available for the NSA/CSS Information System S

(U//~~FOUO~~) Previous ISSO Workshops

(U//~~FOUO~~) The briefing slides below were presented to the ISSO Community on various subjects, processes, and responsibilities related to the ISSO role. To download the slides or to learn more about an individual workshop, please select a topic and then select the hyperlinked attachment. Note that the entries labeled "ISSO Workshops 1.0" were topics that were presented during the summer of 2013. The entries labeled "ISSO Workshops 2.0" are topics that are presented in Winter/Spring of 2014. The entries labeled "ISSO Workshops 2015" are topics that were presented this year. Information constantly changes, so if there is a topic that falls under both "ISSO Workshops 1.0" and "ISSO Workshops 2.0", the "2.0" topic will have the latest information and should be the guidance followed.

(U//~~FOUO~~) We hope these slides are a valuable resource for you.

"Go ISSOWORKSHOPS"

Thanks,

[redacted] (b)(3)-P.L. 86-36

Previous Workshops

Workshop Topic

[redacted]

Release: 2019-10
6/23/2015 12:51 PM NSA:10480

[redacted]

[redacted]

1 - 30

Content Steward: [redacted]
Page Publisher: [redacted]
Last Modified: 3/25/2015 | Last Reviewed:

DERIVED FROM: NSA/CSSM 1-52
DATED: 30 September 2013
DECLASSIFY ON: ~~20400623~~

[redacted]

(b)(3)-P.L. 86-36

6/25/2019 12:51:11 PM
Release: 2019-10
NSA:10481

[redacted]

ISSO

Information Systems Security Officer

ISSO › ISSO Guidance › Previous ISSO Workshops

We have a variety of resources available for the NSA/CSS Information System S

(U//~~FOUO~~) Previous ISSO Workshops

(U//~~FOUO~~) The briefing slides below were presented to the ISSO Community on various subjects, processes, and responsibilities related to the ISSO role. To download the slides or to learn more about an individual workshop, please select a topic and then select the hyperlinked attachment. Note that the entries labeled "ISSO Workshops 1.0" were topics that were presented during the summer of 2013. The entries labeled "ISSO Workshops 2.0" are topics that are presented in Winter/Spring of 2014. The entries labeled "ISSO Workshops 2015" are topics that were presented this year. Information constantly changes, so if there is a topic that falls under both "ISSO Workshops 1.0" and "ISSO Workshops 2.0", the "2.0" topic will have the latest information and should be the guidance followed.

(U//~~FOUO~~) We hope these slides are a valuable resource for you.

"Go ISSOWORKSHOPS"

Thanks,

(b) (3)-P.L. 86-36

[redacted]

[redacted]

31 - 36

Content Steward: [redacted]
Page Publisher: [redacted]
Last Modified: 3/25/2015 | Last Reviewed:

DERIVED FROM: NSA/CSSM 1-52
DATED: 30 September 2013
DECLASSIFY ON: ~~20400623~~

[redacted]

Release: 2019-10
NSA:10482

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10483

6/23/2015 12:33 PM

Doc ID: 6684737

OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

MEMORANDUM FOR THE RECORD

(U//~~FOUO~~) On 8 December 2014, [redacted] Investigator, D14, met with [redacted] Lead, contractor supporting [redacted] regarding ISSO workshops that [redacted] may have attended at [redacted] provided the following information.

(U//~~FOUO~~) [redacted] is [redacted] manages all of the ISSO workshops. They began in June 2013 and all of them were held on the first floor conference room of [redacted]. All of the workshops had sign-in sheets and everyone was supposed to register via their Event system on the high-side and sign-in on the hardcopy sheet when they entered the conference room. It is possible, but very unlikely, that individuals could have walked into the conference room without registering or signing it. Each workshop's details state that contractors must get COR approval first; however, that is not verified by anyone [redacted] kept an Excel spreadsheet of all the workshops with who registered and who signed in. [redacted] searched for all workshops that [redacted] attended. [redacted] found the following workshops.

(b) (3)-P.L. 86-36
(b) (6)

1. [redacted] 14 June 2013; 1315 to 1530
2. [redacted] 11 July 2013; 1215 to 1430
3. [redacted] 28 August 2013; 1215 to 1430

(b) (3)-P.L. 86-36

(U//~~FOUO~~) [redacted] records do not indicate when the individual left the conference.

(U//~~FOUO~~) [redacted] said that he has spoken with [redacted] before but he has not had any private meetings with [redacted] and is only aware of him attending the above workshops. [redacted] asked [redacted] not to discuss this investigation with anyone else. [redacted] contractor supporting [redacted] was also present because she is [redacted] backup for the workshops.

(U//~~FOUO~~) After this meeting, [redacted] emailed the OIG that [redacted] registered for the 14 June 2013 and 31 July 2013 workshops but did not sign-in.

[redacted]
Investigator

Release: 2019-10
NSA:10484

Doc ID: 6684737

Release: 2019-10
NSA:10485

Doc ID: 6684737

APPENDIX L

(U) [redacted]

[redacted]

(b)(3)-P.L. 86-36

Release: 2019-10
NSA:10486

From: [redacted]
To:
Subject: RE: (U) OIG investigation
Date: Thursday, December 04, 2014 8:07:38 AM

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I would say that this time would not be billable. The contract is Time and Materials therefore the only hours that should be billed against the contract should be ones in direct support. Therefore, hours associated with turning in their badge, signing non-disclosure forms, etc should not be billable as direct costs and be part of the contractors overhead.

Thanks-

[redacted]

[redacted]

(b)(3)-P.L. 86-36

From: [redacted]
Sent: Tuesday, December 02, 2014 8:28 AM
To: [redacted]
Subject: RE: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

In support of an OIG investigation concerning a contractor that was assigned to [redacted] I have a question about chargeable time. Could a contractor that spent a couple hours the last day of the contract turning in his badge and completing non-disclosure forms at the company building [redacted] charge that time to the contract? I'm thinking it would be overhead and not chargeable to the Government but I'd like to verify that with you.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)

From:
Sent: Tuesday, October 28, 2014 9:27 AM
To:
Cc:
Subject: RE: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Thanks-

(b)(3)-P.L. 86-36

From:
Sent: Tuesday, October 28, 2014 9:26 AM
To:
Cc:
Subject: RE: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Thanks-

From:
Sent: Tuesday, October 28, 2014 7:32 AM
To:
Cc:
Subject: RE: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Could you please provide this information to Please make copies of all of the DO mods and a copy of TTO

Thanks-

[redacted]

From: [redacted]
Sent: Tuesday, October 28, 2014 6:20 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I believe this request falls under [redacted]

Thanks,

(b)(3)-P.L. 86-36

[redacted]

From: [redacted]
Sent: Friday, October 24, 2014 10:37 AM
To: [redacted]
Subject: FW: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

If you have a copy of TTO [redacted] for that contract that would be helpful too.

This request can be completed next week.

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

From: [redacted]

Sent: Friday, October 24, 2014 10:36 AM
To: [redacted]
Subject: (U) OIG investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

In support of an OIG investigation, can you please send me a copy of [redacted] I would like the copy/copies that apply to the period of 12 November 2012 through 30 September 2013.

Thank you,

[redacted]

(b)(3)-P.L. 86-36

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
[redacted]
963-0947(s)
[redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

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Doc ID: 6684737

APPENDIX M

(U) Computer log records

Release: 2019-10
NSA:10492

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

LOGON AND LOGOFF RECORDS - ZULU TIME (SUBTRACT 4 HOURS FOR EST)					[redacted] RECORDS - EST			
User	Date	First logon time	Last logoff time	Duration of day	Time in	Time out	Total time	Match
	20140203	20140203 16:01:49	20140203 17:43:28	1.69	10:57	12:51	1:53	Yes
	20140205	20140205 14:13:12	20140205 19:42:26	5.49	9:09	14:44	5:35	Yes
	20140206	20140206 17:12:46	20140206 22:18:29	5.1	12:03	17:28	5:24	Yes
	20140207	20140207 13:37:54	20140207 21:15:33	7.63	8:34	16:19	7:45	Yes
	20140210	20140210 14:23:31	20140210 21:14:01	6.84	9:16	16:18	7:01	Yes
	20140211	20140211 13:34:50	20140211 22:07:02	8.54	8:30	17:10	8:39	Yes
	20140212	20140212 12:03:59	20140212 23:02:27	10.97	6:58	18:10	11:11	Yes
	20140214	20140214 16:15:59	20140214 22:51:35	6.59	11:11	18:05	6:54	Yes
	20140218	20140218 13:33:32	20140218 17:33:26	4	8:29	12:37	4:07	Yes
	20140220	20140220 12:50:47	20140220 16:29:13	3.64	7:46	11:33	3:46	Yes
	20140221	20140221 13:29:47	20140221 17:09:11	3.66	8:25	12:15	3:50	Yes
	20140224	20140224 13:30:40	20140224 21:20:14	7.83	8:27	16:23	7:55	Yes
	20140225	20140225 13:21:05	20140225 19:02:21	5.69	8:16	14:05	5:48	Yes
	20140226	20140226 15:04:56	20140226 22:55:50	7.85	9:59	17:58	7:58	Yes
	20140227	20140227 13:34:58	20140227 20:44:38	7.16	8:30	15:49	7:18	Yes
	20140228	20140228 13:42:57	20140228 21:00:44	7.3	8:39	16:02	7:23	Yes
	20140304	20140304 15:16:43	20140304 20:57:48	5.68	10:10	15:59	5:48	Yes
	20140306	20140306 13:54:29	20140306 20:08:12	6.23	8:49	15:10	6:20	Yes
	20140307	20140307 12:58:55	20140307 17:45:48	4.78	7:54	12:57	5:03	Yes
	20140310	20140310 13:00:02	20140310 19:47:14	6.79	8:55	15:51	6:56	Yes
	20140311	20140311 12:25:11	20140311 17:27:31	5.04	8:21	13:33	5:11	Yes
	20140312	20140312 12:25:42	20140312 18:47:23	6.36	8:22	14:50	6:28	Yes
	20140313	20140313 12:04:35	20140313 17:40:03	5.59	8:00	13:45	5:45	Yes
	20140314	20140314 09:50:45	20140314 15:52:51	6.03	5:48	11:57	6:08	Yes
	20140318	20140318 11:50:42	20140318 18:36:03	6.76	7:45	14:39	6:53	Yes
	20140319	20140319 12:46:34	20140319 15:12:47	2.44	8:43	11:15	2:32	Yes
	20140324	20140324 14:17:03	20140324 21:07:35	6.84	10:02	17:12	7:09	Yes
	20140325	20140325 10:44:32	20140325 19:08:58	8.41	6:41	15:13	8:31	Yes
	20140326	20140326 11:22:59	20140326 19:05:49	7.71	7:19	15:08	7:49	Yes
	20140327	20140327 11:49:06	20140327 18:26:47	6.63	7:45	14:28	6:43	Yes
	20140328	20140328 11:12:29	20140328 21:09:56	9.96	7:09	17:17	10:07	Yes
	20140331	20140331 11:29:20	20140331 19:03:59	7.58	7:26	15:06	7:39	Yes

Release: 2019-10
NSA:10493