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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

29 July 2014

IV-14-0075

Time and Attendance Fraud

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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

(U//~~FOUO~~) On 29 August 2013 the NSA/CSS Office of the Inspector General (OIG) received an allegation that [redacted] engaged in timecard fraud. It was alleged that [redacted] claimed more time worked than actually present for duty.

(U//~~FOUO~~) Analysis of [redacted] timesheets, Defense Civilian Intelligence Personnel System (DCIPS) Master Time History (MTH), and Access Control (AC) records for 27 August 2012 through 21 August 2013 disclosed discrepancies that support the conclusion that he worked fewer hours than he had claimed. Upon investigation the OIG found 146 discrepancies, totaling 227 hours, in which [redacted] arrived at work later or left work earlier than indicated on his timesheets. Included in the discrepancies were two occasions when [redacted] was out of the office at midday for more than the allowable 30 minute lunch period and eight dates for which [redacted] claimed to have worked, but was not present for duty. There were also 16 discrepancies, totaling 30 hours, in which [redacted] either was in NSA access controlled buildings longer than he claimed on his timesheet or took an online course outside of AC without claiming the duty time on his timesheet.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 27 August 2012 through 21 August 2013, [redacted] knowingly submitted false and inaccurate timesheets for a total shortfall to the Government of 197 hours (approximately $7,200), in violation of 5 C.F.R. §2635.101 (b)(5), 31 U.S.C. §3802, and the NSA/CSS Personnel Management Manual (PMM), Chapter 360, §§1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §1-3(E), §2-1(K), and §2-2(B).

(U//~~FOUO~~) Additionally, we conclude that by a preponderance of the evidence [redacted] violated 18 United States Code (U.S.C.) § 1001 and 18 U.S.C. § 287 by intentionally falsifying his timesheets.

(U//~~FOUO~~) A Copy of the OIG report will be forwarded to Employee Relations (ER), MR, for action deemed appropriate. A summary of the investigative findings will be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Q234 (Special Actions) for information.

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II. (U) BACKGROUND

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(U) Introduction

(U//~~FOUO~~) [redacted] who has been assigned to [redacted] since his entry on duty at the Agency [redacted] On 29 August 2013, the OIG received an allegation that [redacted] engaged in timecard fraud. The OIG subsequently notified his management and provided them with a three month analysis of timecard discrepancies to discuss with [redacted] was unable to account for over 79 hours of discrepancies. Therefore, the time and attendance (T&A) analysis was expanded to cover approximately one year and the OIG launched a formal investigation.

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(U) Applicable Authorities

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

(U) 18 U.S.C. § 1001 Statements or entries generally

(U) 18 U.S.C. § 287 False, fictitious or fraudulent claims

(U) 5 C.F.R. § 2635.101 Basic Obligation of Public Service

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

(U//~~FOUO~~) NSA/CSS PMM Chapter 360 — Time and Attendance
Section 1-3 — (U) Policy
Section 2-7 — (U) Employee Responsibilities

(U//~~FOUO~~) NSA/CSS PMM Chapter 362—Hours of Duty
Section 2-19 — (U//~~FOUO~~) Meal Periods

(U//~~FOUO~~) NSA/CSS PMM Chapter 366—Personal Conduct
Section 1-3 — (U//~~FOUO~~) General Principles for On-the-Job Conduct
Section 2-1 — (U//~~FOUO~~) Work Environment
Section 2-2 — (U//~~FOUO~~) Personnel and Security Standards

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III. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly submit false and inaccurate timesheets during the period 27 August 2012 through 21 August 2013?

(U//~~FOUO~~) ***CONCLUSION:*** *Substantiated. The preponderance of the evidence supports the conclusion that, during the period 27 August 2012 through 21 August 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 197 hours (approximately $7,200), in violation of 5 C.F.R. §2635.101(b)(5), 31 U.S.C. §3802, and the PMM, Chapter 360, §§1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §1-3(E), §2-1(K), and §2-2(B). Additionally, we conclude that by a preponderance of the evidence [redacted] violated 18 U.S.C. § 1001 and 18 U.S.C. § 287 by intentionally falsifying his timesheets.*

(U) Evidence

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(U) Documentary Evidence

(U) Timekeeping Documents

(U//~~FOUO~~) Timesheets, MTH, and NSAW and [redacted] AC records were used in the OIG's initial analysis of [redacted] T&A. The initial analysis revealed over 160 discrepancies (totaling over 300 hours) where [redacted] took long meal periods, arrived at work later, or left earlier than shown on his timesheet. There were also 14 discrepancies (totaling 20.5 hours) where he was present within AC for longer than claimed on his timesheet. Included in the discrepancies were 28 dates for which [redacted] claimed to have worked, but for which there were no AC records.

(U//~~FOUO~~) Copies of the relevant timesheets and MTH are attached as Appendix B. Associated AC records are attached as Appendix C. A copy of the OIG's final analysis (after mitigation) of [redacted] T&A is attached as Appendix D.

(U) Training Records

(U//~~FOUO~~) The OIG obtained and analyzed [redacted] Employee Training Profile, as well as [redacted] and the Agency's [redacted] training records. These records disclosed that [redacted] attended a [redacted]

Additionally, records disclosed that [redacted] registered to attend an online course titled [redacted] (b)(3)-P.L. 86-36 [redacted] (b)(6)

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(b) (6) [redacted] Copies of the training records are attached as Appendix E.

(U) Email from [redacted] to His Supervisor

(U//~~FOUO~~) In a 25 September 2013 email to his supervisor, [redacted] Chief, [redacted] provided comments related to discrepancies identified by the OIG's initial three-month analysis of his T&A. Some of the comments provided by [redacted] included, "No idea why it was not recorded on timesheet," "[H]ad already submitted timesheet. Forgot to correct. Went to training for 2 weeks," and "Vacation – Was rushed to do timesheet 07/25 due to [redacted]" however, none of the explanations provided any mitigating information. [redacted] forwarded [redacted] email to the OIG on 01 October 2013: "[redacted] also] confirmed, a lot of the days he simply left early."[2] A copy of the email chain is attached as Appendix F.

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(U) Temporary Access Badge Records

(U//~~FOUO~~) Contact with NSAW AC personnel disclosed that temporary access badges, provided to employees who arrive at NSAW without their permanent access badges, are associated with the social security number of the employee to which they are issued; therefore, entries to or exits from NSAW by [redacted] while using a temporary badge were included in the NSAW AC records provided to the OIG.

(U//~~FOUO~~) Contact with [redacted] Security personnel revealed that [redacted] Security maintains a database of temporary access badges issued to individuals. The temporary badge database disclosed that [redacted] was not issued a temporary badge on any of the following dates for which he claimed to have worked, but for which there were no AC records and no other explanation for his absence: 25 October 2012, 05 November 2012, and 18 January 2013.

(U) JSignout Records

(U//~~FOUO~~) The OIG requested and received JSignout records regarding three specific dates for which [redacted] claimed to have worked, but for which there was no record of him within AC. JSignout is NSA software which individuals can use to post their status in the workplace (available postings include, but are not limited to, "In," "Gone for the Day," or "In Meeting"). This allows Agency affiliates to determine others' current status. The records revealed that on 25 October 2012 at 1118 GMT (0618 EDT), [redacted] entered [redacted] status in JSignout as "Out." [redacted] also entered [redacted] status as "Out" at 1307 GMT (1107 EST) on 05 November 2012. On 18 January 2013 at 1315 GMT (1115 EST), [redacted] then with [redacted] entered [redacted] status as "ILONAA" (In late or not at all). A copy of the JSignout search results is attached as Appendix G.

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[1] Interviews conducted during the investigation disclosed that certain online courses require that they be completed within a certain timeframe.

[2] During his interview with the OIG, [redacted] clarified this statement. According to [redacted] during his discussion with [redacted] regarding the initial three-month T&A analysis, [redacted] said that the dates that he was in AC for less than the time he had claimed on his timesheets were ones on which he left work early after running out of work to do.

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(U) Emails between the OIG, [redacted] and [redacted]

(U//~~FOUO~~) In an email dated 30 May 2014, [redacted] informed the OIG that he indicates a subordinate's status as "Out" in JSignout when that subordinate is on planned or unplanned leave. In an email that same date, [redacted] told the OIG that, based on the JSignout records, he called in sick on 25 October 2012, 05 November 2012, and 18 January 2013, and subsequently failed to record the leave when completing his timesheets. Copies of these email chains are attached as Appendix H.

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(U) [redacted] Shared Calendar

(U//~~FOUO~~) Efforts to obtain and review the [redacted] shared office calendar were unsuccessful. The investigation disclosed that until May 2013 when [redacted] left the organization, she maintained the calendar, which was associated with her personal OUTLOOK account within the [redacted] computer domain. After her departure from [redacted] no longer had access to her account and people in [redacted] could no longer access the shared calendar. Contact with personnel from both [redacted] Security and the Office of [redacted] disclosed that the shared calendar maintained by [redacted] was not obtainable. Although back-ups were maintained, they only went back to December 2013.

(U) Testimonial Evidence

(U//~~FOUO~~) On 09 May 2014, [redacted] NSA, was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been a Federal employee since [redacted] In [redacted] to work for NSA in [redacted] is located within [redacted] workspaces outside of Fort Meade, MD. However, entry to and exit from [redacted] workspaces requires an employee to swipe his or her badge at an AC point.

(U//~~FOUO~~) During the timeframe under analysis, [redacted] did not complete any temporary duty travel (TDY). He also did not have any regularly scheduled meetings outside of AC.

(U//~~FOUO~~) [redacted] brought his personal calendar to the interview and referred to it when asked about midday gaps identified during the OIG analysis of his T&A. He said that some of his meetings were held in [redacted] conference room [redacted] which was outside of AC. [redacted] calendar revealed that on 27 August 2012 he had a meeting in [redacted] from 0930 to 1030, explaining a gap in AC records. It also showed a 12 December 2012 meeting in [redacted] scheduled for 1300 to 1400. Because AC records disclosed that [redacted] was outside of AC from 1349 to 1506 that date, [redacted] speculated that the scheduled meeting had been delayed. Finally, the calendar showed that on 19 December 2012, [redacted] had a 1000 to 1100 meeting at [redacted] explained that this was a meeting with an uncleared contractor, which explained the AC gap that date.

(U//~~FOUO~~) Although [redacted] could not recall specifics, he took training in addition to that listed on his Employee Training Profile. His calendar showed he was scheduled to take an online [redacted] at noon on 13 February 2013, a date that he was within AC from 0857 to 1523. However, according to [redacted] this entry was simply a placeholder reminder for him to complete the online

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course (not necessarily at noon), which, once started, needed to be completed within a specified period of time.

(U//~~FOUO~~) calendar did not list any other training. However, according to personnel were supposed to list their training and meetings on the office calendar. Unfortunately, the office calendar covering the period of analysis was no longer accessible, as it had been maintained by a colleague, who had since left the organization.[3] According to there was also a period of time (dates unrecalled) when personnel were unable to log on to and take online courses from Therefore, it was possible that allowed to take such on-line courses from home.

(U//~~FOUO~~) For 21 February 2013, calendar showed he was scheduled to take a Government Vehicle to attend an offsite meeting from 1230 to 1600, which explained another midday gap in AC records. It also listed an 1100 to 1200 meeting in on 22 March 2013. Because AC records disclosed was within AC from 0836 to 1213 that date, speculated that the meeting was delayed and actually took place from 1230 to 1330. calendar also disclosed that he was scheduled to take training at NSAW from 0800 to 1200 on 13 August 2013 (a date for which the T&A analysis revealed a one hour discrepancy). Because AC records disclosed that he was within AC from 0913 to 1629 that date, speculated that he did not attend the scheduled training at NSAW. A copy of personal calendar is attached as Appendix J.

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(U//~~FOUO~~) clarified his emailed comments to regarding the OIG's original three month analysis of his T&A. Prior to making the comments, he had gone through his emails to establish the reasons behind some of the discrepancies. For others, had remembered the circumstances. From 15 through 17 July 2013, he was scheduled to take annual leave. However, and therefore on those dates, as well as for a half day on 19 July 2013. The pay period ended on Saturday, 27 July 2013. Because he was rushed to complete his timesheet on Wednesday, 24 July 2013, before going on leave again, forgot to list the leave he had taken the previous week.

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(U//~~FOUO~~) Prior to the OIG's inquiry, typically completed his timecard at the end of the pay period. He was generally aware of his arrival and departure times and when unsure sometimes checked to see when he had sent out his first email on a particular date. was aware of the requirement to accurately track his time on a daily basis, but failed to do so: "I wasn't a stickler for it…." However, he did not specifically recall ever being told of the requirement to update his timecard on a daily basis. If he was told, he did not listen: "It was not a high priority, I guess." currently maintains his timecard on a daily basis. Further, requires that email him upon his arrival and departure from work.

[3] According to her Employee Profile, left in May 2013. Because she is no longer she no longer has access to the office calendar. In a 21 May 2014 email to the OIG, wrote that in September 2013 he had access to the office calendar maintained by another colleague (who has also since left and the after departure and probably used it in mitigating the OIG's initial three month analysis (28 May through 21 August 2013) of his T&A.

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(U//~~FOUO~~) During the timeframe under analysis; [redacted] was aware that taking no lunch during the work day required supervisory approval and had to be notated on the timecard. Despite this, he frequently left work 30 minutes early without notating "no lunch" on his timesheet. [redacted] thought that his supervisor would not authorize him to take "no lunch" every day, although [redacted] tended to work while eating. Therefore, he rationalized the early departure to himself as, "[t]aking my lunch at the end of the day."[4]

(U//~~FOUO~~) According to [redacted] not all of his early departures were due to having worked through lunch. He also left early when he had nothing to do. [redacted] explained that when he worked, he reached a certain point each day when there were no productive tasks to perform, yet the scheduled work day was not over. Therefore, rather than remain at work and chat, like his colleagues did, he departed early and claimed a full work day on his timesheet. The early departures were workload based; typically, they did not happen at the end of the fiscal year, because that is a very busy time for [redacted]

(U//~~FOUO~~) [redacted] acknowledged that at the time he completed his timesheets he knew that he had worked less time than he claimed. However, until shown the analysis of his T&A, he had not realized to what extent the discrepancies would add up. [redacted] expressed remorse for his actions: "Certainly it was never my intention to purposely, you know, claim eight hours and then work less than that. [However,] it's what happened." According to [redacted] there will be no future issue with him "recording false time."

(U//~~FOUO~~) After his interview with the OIG, [redacted] was provided a copy of the one-year analysis of his T&A for his review. In an email to the OIG dated 06 June 2014, [redacted] said that he had found no personal or work emails to explain or mitigate the remaining discrepancies.

(U//~~FOUO~~) On 12 May 2014, [redacted] Chief, [redacted] NSA, was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] has been [redacted] direct supervisor since [redacted] first came to NSA in approximately [redacted] and they work together in the same physical spaces. [redacted] did not notice any inconsistencies in [redacted] T&A due to differences in their work schedules. During the time period under analysis, [redacted] began work at approximately 0600 and [redacted] began work between 0800 and 0900. [redacted] was typically still at work when [redacted] left for the day.

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(U//~~FOUO~~) Although [redacted] was an [redacted] employee before joining NSA, when [redacted] came to [redacted] he seemed to lack basic knowledge of proper leave usage. He tried to use sick leave for unauthorized purposes, treating it as if it were annual leave. For example, on one occasion [redacted] told [redacted] that he needed to be home to meet a repairman and planned to use sick leave to do so. On several occasions, [redacted] had to explain that there was a distinction between the two. It got to the point where [redacted] actually gave [redacted] a copy of the leave policy to reference regarding the allowable use of sick leave. Given his previous Federal work experience, [redacted] lack of such basic understanding surprised [redacted] Prior to the OIG

[4] During the period of analysis, NSA personnel were not allowed to receive compensation for time spent eating while working. On 01 December 2013, Agency standards changed to allow such a practice, dependent upon an employee's official work schedule.

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inquiry, he did not provide any other guidance regarding timesheet completion.

(U//~~FOUO~~) did not have any regularly scheduled meetings outside of NSAW or AC and was never on a telework agreement. recalled only one occasion during the timeframe under analysis on which had a meeting outside of NSA spaces; and met an uncleared contractor at However, he confirmed that personnel use two conference rooms and which are outside of AC. Mr. Griffith did not recall ever being on TDY. Such travel would only have been for training and most training was conducted locally.

(U//~~FOUO~~) Until approximately early 2013, personnel were unable to access online courses from their workspaces in did not recall whether or not he ever authorized to take any online training courses from home. However, such courses, whether taken in person or online, should be documented, as was required to take 40 hours of training annually to maintain certification. employees provide copies of their certificates of training for inclusion in both and training records.

(U//~~FOUO~~) Although did not regularly document his activities on it, also used a joint calendar to track when personnel planned to be out of the office. maintained the office calendar until her departure in 2013. When she left the organization and computer domain, the calendar became inaccessible to both her and anyone else in

(U//~~FOUO~~) During a discussion regarding the OIG's initial three month analysis of T&A, told that the dates when he was completely missing from AC were ones that he had absentmindedly forgotten to mark as leave on his timesheet. In regard to the dates on which he was in AC less than he claimed, told that he left early after running out of work to do. According to workload is somewhat cyclical and dependent on and time of year. Additionally, the office is now fully staffed and therefore there are times when there is less work to be done on a deadline. However, during slow times can work on other less pressing tasks, such as

(U//~~FOUO~~) In light of the one year analysis of T&A and the large number of discrepancies wherein claimed to have worked more time than actually present for duty, now questioned explanation that his leave errors were simply the result of sloppiness. It bothered that discrepancies were not indicative of a situation in which he entered wrong start and end times, yet worked the required number of hours in a pay period; instead, the discrepancies were consistently in his favor. "I think it's pretty clear was simply getting paid for time that he knew he was not working."

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(U) Analysis and Conclusions

(U//~~FOUO~~) 20 discrepancies, totaling 160 hours, involving dates for which [redacted] claimed to have worked but for which there were no AC records were resolved through training records. Additionally, training records revealed one date, 22 June 2013, for which [redacted] earned nine hours of online training, but for which he had claimed no duty hours and was not within AC. Further, over 12 hours of discrepancies were resolved through [redacted] personal calendar, which revealed he was in meetings outside of AC. Although the [redacted] office calendar for part of the period of analysis was unattainable, [redacted] said that it was rarely used by [redacted] who had few meetings outside of AC and was required to provide documentation for the training he completed. Given the extensive training records obtained, the few meetings documented in [redacted] personal calendar, and [redacted] inability to explain remaining discrepancies after his review of his personal and work email, it is doubtful that additional mitigation would have been revealed by the office calendar.

(U//~~FOUO~~) After investigation, the T&A analysis revealed 146 discrepancies, totaling 227 hours, in which [redacted] arrived at work later, left work earlier, or took a longer lunch period than indicated on his timesheets. Included in the discrepancies were two occasions when [redacted] was out of the office during the day for more than the allowable 30 minute lunch period and eight occasions when [redacted] claimed to have worked a full or partial day, but was not present for duty. There were also 16 discrepancies (totaling 30 hours) in which [redacted] claimed less time than he actually worked (this figure included 22 June 2013, the date on which [redacted] completed an online course outside of AC).

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(U//~~FOUO~~) During his interview with the OIG, [redacted] acknowledged that he typically did not complete his timesheet until the end of the pay period. He also said that he knew of the requirement to accurately track his time and attendance and was generally aware of his arrival and departure times. However, the investigation disclosed that it was not just [redacted] arrival and departure times that were "off." Rather, he regularly claimed to have worked more hours than actually present for duty within AC. The negative and positive discrepancies did not cancel each other out and the final analysis revealed that [redacted] received pay for 197 hours that he did not work. By failing to maintain his timesheets on a daily basis and exercise reasonable care in carrying out his duty to accurately record all information relevant to his T&A, [redacted] violated NSA/CSS PMM, Chapter 360, §§1-3(a) and 2-7(a), and NSA/CSS PMM, Chapter 366, §1-3(E).

(U//~~FOUO~~) We did not find credible [redacted] assertion that he unintentionally forgot to claim leave for the eight dates that he was missing from AC, but claimed to have worked a full or partial day on his timesheets. Although this explanation would have been convincing had the absences all been related to [redacted] in July 2013, this was not the case. Rather, there were also five other days for which he claimed to have worked (25 October 2012, 05 November 2012, 18 January 2013, 28 May 2013, and 07 August 2013), yet had called in sick. Given that [redacted] also told [redacted] that several early departures (on 20 June 2013, 28 June 2013, and 12 August 2013) noted during the initial three-month T&A analysis were due to his failure to mark the time as annual leave on his timesheets, we found it more likely that [redacted] knew at the time he completed them that all the timesheets related to these "leave" days were inaccurate.

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(U//~~FOUO~~) Under the NSA/CSS PMM, Chapter 366, employees are prohibited from knowingly making or presenting a false or fraudulent statement or claim. 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.

(U//~~FOUO~~) [redacted] acknowledged during his testimony to the OIG and in a previous conversation with [redacted] that he had deliberately submitted timesheets that he knew to be false. As required by NSA/CSS PMM, Chapter 362, [redacted] knew that he had to obtain supervisory approval and mark "no lunch" on his timesheet every time he wanted to work through the required 30-minute lunch period. However, rather than risk supervisory denial of such a request, [redacted] regularly and deliberately claimed on his timesheets to have worked a regular 8.5 hour day (including a 30-minute unpaid lunch) for dates on which he had actually departed approximately a half hour earlier than claimed.

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(U//~~FOUO~~) [redacted] intentional failure to obtain supervisory approval to skip the required meal period was in violation of NSA/CSS PMM, Chapter 362, §2-19(a). His related deliberate and knowing misrepresentations of his duty hours on his timesheets were in violation of NSA/CSS PMM, Chapter 366, §2-2(B). [redacted] also acknowledged that on occasions when his workload was low, he knowingly departed early and claimed a full work day on his timesheet. In submitting timesheets that he knew to be false and failing to put honest effort in the performance of his duties, [redacted] violated NSA/PMM Chapter 366, §2-1(K) and 31 U.S.C. §3802.

(U//~~FOUO~~) We find credible [redacted] testimony that he felt remorse for his actions and had not realized the total number of discrepant hours that would amass over the course of a year due to his early departures and failure to take leave. Nonetheless, he knew at the time he completed each timesheet and submitted it to the Government for payment that he had worked less time than he claimed; as a result of his knowing and willful actions, [redacted] was paid for duty time that he did not work. [redacted] intentional falsification of his timesheets was in violation of 18 U.S.C. § 1001 and 18 U.S.C. § 287.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 27 August 2012 through 21 August 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the government of 197 hours (approximately $7,200), in violation of 5 C.F.R. §2635.101 (b)(5), 31 U.S.C. §3802, and the PMM, Chapter 360, §§1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §1-3(E), §2-1(K), and §2-2(B).

(U//~~FOUO~~) Additionally, we conclude that by a preponderance of the evidence [redacted] violated 18 U.S.C. § 1001 and 18 U.S.C. § 287 by intentionally falsifying his timesheets.

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(U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 18 July 2014, the OIG sent [redacted] the tentative conclusion reached in the investigation. In his 28 July 2014 response, [redacted] said that he takes full responsibility for his actions and has changed his timekeeping practices to help ensure that he properly records his leave. Because [redacted] provided no information requiring additional investigation, our preliminary conclusions became final. A copy of his response is attached as Appendix J.

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IV. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, during the period 27 August 2012 through 21 August 2013, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 197 hours (approximately $7,200), in violation of 5 C.F.R. §2635.101 (b)(5), 31 U.S.C. §3802, and the PMM, Chapter 360, §§1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §1-3(E), §2-1(K) and §2-2(B).

(U//~~FOUO~~) Additionally, we conclude that by a preponderance of the evidence [redacted] violated 18 U.S.C. 1001 and 18 U.S.C. 287 by intentionally falsifying his timesheets.

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

Release: 2019-01
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VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to ER for any action deemed appropriate. A summary of the investigative findings will be provided to the ADS&CI for information.

[redacted]
Senior Investigator

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

Concurred by:

[redacted]
Assistant Inspector General
for Investigations

Release: 2019-01
NSA:06773

Doc ID: 6650691

Appendix A

Applicable Authorities

Release: 2019-01
NSA:06774

Doc ID: 6650691

APPENDIX B

(U) Timesheets and MTHs

Release: 2019-01
NSA:06775

[redacted]One Year.txt

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

08	27	12	RG	8.00
08	28	12	CD	.25
08	28	12	RG	8.00
08	29	12	CD	4.00
08	29	12	RG	8.00
08	30	12	RG	8.00
08	31	12	CD	2.00
08	31	12	RG	8.00
09	03	12	LH	8.00
09	04	12	CD	2.00
09	04	12	RG	8.00
09	05	12	CD	2.00
09	05	12	RG	8.00
09	06	12	CD	.50
09	06	12	RG	8.00
09	07	12	RG	8.00
09	10	12	CD	1.00
09	10	12	RG	8.00
09	11	12	CD	3.00
09	11	12	OU	1.00
09	11	12	RG	8.00
09	12	12	OU	3.00
09	12	12	RG	8.00
09	13	12	CN	.50
09	13	12	RG	7.50
09	14	12	CD	.50
09	14	12	OU	2.00
09	14	12	RG	8.00
09	17	12	CN	2.00
09	17	12	RG	6.00
09	18	12	CN	.50
09	18	12	RG	7.50
09	19	12	RG	8.00
09	20	12	RG	8.00
09	21	12	CN	2.00
09	21	12	RG	7.50
09	24	12	CD	-1.00
09	24	12	CD	1.00
09	24	12	RG	8.00
09	25	12	RG	6.00
09	25	12	RG	2.00
09	25	12	RG	-8.00
09	25	12	OU	-1.00
09	25	12	CD	-3.00
09	25	12	CD	3.00
09	25	12	OU	1.00
09	25	12	RG	8.00
09	26	12	OU	-3.00
09	26	12	OU	3.00
09	26	12	RG	8.00
09	27	12	RG	8.00
09	27	12	RG	-7.50
09	27	12	CN	- .50
09	27	12	CN	.50
09	27	12	RG	7.50
09	28	12	OU	-2.00
09	28	12	CD	- .50
09	28	12	CD	.50
09	28	12	OU	2.00
09	28	12	RG	8.00
10	01	12	RG	8.00
10	01	12	RG	-6.00
10	01	12	CN	-2.00
10	01	12	CN	2.00
10	01	12	RG	6.00
10	02	12	RG	8.00

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Doc ID: 6650691

[redacted] One Year.txt

10	02	12	RG	-7.50
10	02	12	CD	- .50
10	02	12	CN	.50
10	02	12	RG	7.50
10	03	12	CN	8.00
10	03	12	RG	-8.00
10	03	12	RG	8.00
10	04	12	RG	7.00
10	04	12	CN	1.00
10	04	12	RG	-8.00
10	04	12	CN	8.00
10	05	12	RG	2.00
10	05	12	CN	6.00
10	05	12	RG	-6.00
10	05	12	CN	-2.00
10	05	12	CN	2.00
10	05	12	RG	6.00
10	08	12	LH	8.00
10	09	12	RG	8.00
10	10	12	RG	8.00
10	11	12	RG	8.00
10	12	12	CN	8.00
10	12	12	CN L	4.50
10	12	12	CN L	-8.00
10	12	12	LA L	3.50
10	15	12	RG	8.00
10	16	12	RG	8.00
10	17	12	RG	8.00
10	18	12	RG	8.00
10	19	12	CN	4.00
10	19	12	CN L	-4.00
10	19	12	LA L	4.00
10	19	12	RG	4.00
10	22	12	CN L	-4.50
10	22	12	CN	4.50
10	22	12	LA L	4.50
10	22	12	RG	3.50
10	23	12	CN L	-5.00
10	23	12	CN	5.00
10	23	12	LA L	5.00
10	23	12	RG	3.00
10	24	12	CN L	-5.00
10	24	12	CN	5.00
10	24	12	LA L	5.00
10	24	12	RG	3.00
10	25	12	RG	8.00
10	26	12	RG	8.00
10	29	12	LN	6.00
10	29	12	RG	2.00
10	30	12	LN	8.00
10	31	12	CN L	-1.50
10	31	12	CN	1.50
10	31	12	LA L	1.50
10	31	12	RG	6.50
11	01	12	RG	8.00
11	02	12	CD	1.00
11	02	12	RG	8.00
11	05	12	RG	8.00
11	06	12	LA	3.00
11	06	12	RG	5.00
11	07	12	RG	8.00
11	08	12	RG	8.00
11	09	12	RG	8.00
11	12	12	LH	8.00
11	13	12	RG	8.00
11	14	12	RG	8.00

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(b)(6)

Release: 2019-01
NSA:06777

[redacted]One Year.txt

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

11	15	12	LA		3.00
11	15	12	RG		5.00
11	16	12	LA		8.00
11	19	12	RG		8.00
11	20	12	RG		8.00
11	21	12	LN		2.00
11	21	12	RG		6.00
11	22	12	LH		8.00
11	23	12	RG		8.00
11	26	12	RG		8.00
11	27	12	RG		8.00
11	28	12	RG		8.00
11	29	12	LA		4.00
11	29	12	RG		4.00
11	30	12	LA		8.00
12	03	12	RG		8.00
12	04	12	RG		8.00
12	05	12	RG		8.00
12	06	12	RG		8.00
12	07	12	LN		4.00
12	07	12	RG		4.00
12	10	12	RG		8.00
12	11	12	RG		8.00
12	12	12	RG		8.00
12	13	12	LA		1.00
12	13	12	RG		7.00
12	14	12	RG		8.00
12	17	12	RG		8.00
12	17	12	RX	T	8.00
12	17	12	RX	T	-8.00
12	18	12	RG		8.00
12	18	12	RX	T	8.00
12	18	12	RX	T	-8.00
12	19	12	RG		8.00
12	19	12	RX	T	8.00
12	19	12	RX	T	-8.00
12	20	12	RG		8.00
12	20	12	RX	T	8.00
12	20	12	RX	T	-8.00
12	21	12	LY		8.00
12	21	12	RX	T	8.00
12	21	12	RX	T	-8.00
12	24	12	LH	T	8.00
12	25	12	LH	T	8.00
12	26	12	LA		8.00
12	26	12	RX	T	8.00
12	26	12	RX	T	-8.00
12	27	12	RG		8.00
12	27	12	RX	T	8.00
12	27	12	RX	T	-8.00
12	28	12	RG		8.00
12	28	12	RX	T	8.00
12	28	12	RX	T	-8.00
12	31	12	LA	T	8.00
01	01	13	LH	T	8.00
01	02	13	LS		8.00
01	03	13	LS		3.00
01	03	13	RG		5.00
01	04	13	LS		8.00
01	07	13	RG		8.00
01	08	13	LS		8.00
01	09	13	RG		8.00
01	10	13	RG		8.00
01	11	13	RG		8.00
01	14	13	RG		8.00
01	15	13	RG		8.00

Release: 2019-01
NSA:06778

[redacted]_One Year.txt

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

01	16	13	RG	8.00
01	17	13	RG	8.00
01	18	13	LA	3.00
01	18	13	RG	5.00
01	21	13	LH T	8.00
01	22	13	RG	8.00
01	23	13	RG	8.00
01	24	13	RG	8.00
01	25	13	LN	2.00
01	25	13	RG	6.00
01	28	13	RG	8.00
01	29	13	RG	8.00
01	30	13	RG	8.00
01	31	13	RG	8.00
02	01	13	RG	8.00
02	04	13	RG	8.00
02	05	13	RG	8.00
02	06	13	RG	8.00
02	07	13	RG	8.00
02	08	13	RG	8.00
02	11	13	LA	8.00
02	12	13	RG	8.00
02	13	13	RG	8.00
02	14	13	RG	8.00
02	15	13	RG	8.00
02	18	13	LH T	8.00
02	19	13	RG	8.00
02	20	13	RG	8.00
02	21	13	RG	8.00
02	22	13	LA	8.00
02	25	13	RG	8.00
02	26	13	LA	4.00
02	26	13	RG	4.00
02	27	13	LA	8.00
02	28	13	LA	8.00
03	01	13	LA	8.00
03	04	13	LA	8.00
03	05	13	RG	8.00
03	06	13	LN	8.00
03	07	13	RG	8.00
03	08	13	RG	8.00
03	11	13	RG	8.00
03	12	13	RG	8.00
03	13	13	RG	8.00
03	14	13	RG	8.00
03	15	13	RG	8.00
03	18	13	RG	8.00
03	19	13	RG	8.00
03	20	13	RG	8.00
03	21	13	RG	8.00
03	22	13	LS	4.00
03	22	13	RG	4.00
03	25	13	RG	8.00
03	26	13	RG	8.00
03	27	13	RG	8.00
03	28	13	LA	8.00
03	29	13	RG	8.00
04	01	13	RG	8.00
04	02	13	RG	8.00
04	03	13	RG	8.00
04	04	13	RG	8.00
04	05	13	RG	8.00
04	08	13	RG	8.00
04	09	13	LS	4.00
04	09	13	RG	4.00
04	10	13	RG	8.00

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[redacted]_One Year.txt

04	11	13	LS	4.00
04	11	13	RG	4.00
04	12	13	LA	8.00
04	15	13	LA	8.00
04	16	13	LA	8.00
04	17	13	LA	8.00
04	18	13	LA	8.00
04	19	13	LA	8.00
04	22	13	RG	8.00
04	23	13	RG	8.00
04	24	13	RG	8.00
04	25	13	RG	8.00
04	26	13	RG	8.00
04	29	13	RG	8.00
04	30	13	RG	8.00
05	01	13	RG	8.00
05	02	13	RG	8.00
05	03	13	LA	8.00
05	06	13	RG	8.00
05	07	13	RG	8.00
05	08	13	RG	8.00
05	09	13	RG	8.00
05	10	13	LA	8.00
05	13	13	RG	8.00
05	14	13	LS	4.00
05	14	13	RG	4.00
05	15	13	RG	8.00
05	16	13	RG	8.00
05	17	13	RG	8.00
05	20	13	RG	8.00
05	21	13	RG	8.00
05	22	13	RG	8.00
05	23	13	RG	8.00
05	24	13	LN	2.00
05	24	13	RG	6.00

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

Release: 2019-01
NSA:06780

[redacted]_27 May 13 through 24 Aug 13.txt

05	27	13	LH	8.00
05	28	13	RG	8.00
05	29	13	RG	8.00
05	30	13	RG	8.00
05	31	13	RG	8.00
06	03	13	RG	8.00
06	04	13	RG	8.00
06	05	13	RG	8.00
06	06	13	RG	8.00
06	07	13	RG	8.00
06	10	13	RG	8.00
06	11	13	RG	8.00
06	12	13	RG	8.00
06	13	13	RG	8.00
06	14	13	RG	8.00
06	17	13	RG	8.00
06	18	13	RG	8.00
06	19	13	RG	8.00
06	20	13	RG	8.00
06	21	13	RG	8.00
06	24	13	RG	8.00
06	25	13	RG	8.00
06	26	13	LA	5.00
06	26	13	RG	3.00
06	27	13	LA	3.00
06	27	13	RG	5.00
06	28	13	RG	8.00
07	01	13	RG	8.00
07	02	13	RG	8.00
07	03	13	LN	2.00
07	03	13	RG	6.00
07	04	13	LH T	8.00
07	05	13	LA	8.00
07	08	13	RG	8.00
07	09	13	RG	8.00
07	10	13	RG	8.00
07	11	13	RG	8.00
07	12	13	RG	8.00
07	15	13	RG	8.00
07	16	13	RG	8.00
07	17	13	RG	8.00
07	18	13	RG	8.00
07	19	13	RG	8.00
07	22	13	RG	8.00
07	23	13	RG	8.00
07	24	13	RG	8.00
07	25	13	LS	8.00
07	26	13	LS	8.00
07	29	13	LS	8.00
07	30	13	RG	8.00
07	31	13	RG	8.00
08	01	13	RG	8.00
08	02	13	RG	8.00
08	05	13	RG	8.00
08	06	13	RG	8.00
08	07	13	RG	8.00
08	08	13	RG	8.00
08	09	13	RG	8.00
08	12	13	RG	8.00
08	13	13	RG	8.00
08	14	13	LS	3.00
08	14	13	RG	5.00
08	15	13	RG	8.00
08	16	13	RG	8.00
08	19	13	RG	8.00
08	20	13	RG	8.00

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

Release: 2019-01
NSA:06781

[redacted]_27 May 13 through 24 Aug 13.txt

08	21	13	LA 2.00
08	21	13	RG 6.00
08	22	13	LA 8.00
08	23	13	LA 8.00

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

Release: 2019-01
NSA:06782

Doc ID: 6650691

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			08/25/12	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6 & 8) (From) 0800	(To) 1630
STD JON C809						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR*	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	24	RG	1		8	Timekeepers: Do Not Key This Line				
			2					8	8	
Sick Leave	56	LS	1			8.00	8.00	8.00	8.00	
			2		8.00	8.00	8.00			
Credit Earned	5	CD	1		1.00					
			2						4.00	
			1							
			2							
			1							
			2							

A/L		S/L		COMP		CRED		LWOP		TIME OFF		MIL		TRAVEL COMP		Projected A/L	

REG	24	OT		COMP/ CREDIT	5	HOL		SUN		2ND		3RD		ND		E/H		LV	56	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0700	1630							9									
TUE																		
WED																		
THU										0945	1815							8
FRI										0845	2115							12
SAT																		

8/23
8/24
8/25

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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Release: 2019-01
NSA:06783

Doc ID: 6650691

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Require		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
					09/08/12	

TAG/BLK	Agency (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1	Timekeeper, Do Not Re	8	8	8	8	8	this time
			2							
Credit Earned	14.5	CD	1		3.75	0.25	4.00		2.00	
			2			2.00	2.00	0.50		
			1							
			2							
			1							
			2							

A/L		S/L		COMP		CRED		LWOP		TIME OFF		MIL		TRAVEL COMP		Projected A/L	

REG	72	OT		COMP/ CREDIT	14.5	HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0700	1915							11.75									
TUE	1115	2000							8.25	0800	1830					X		
WED	0700	1930							12	0900	1930							10
THU	0700	1530							8	0800	1700							10
FRI	0700	1730							10	0830	1700							8.5
SAT																		8

REMARKS
Two hours given by Head of [redacted]

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

CERTIFICATION: "Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

EMPLOYEE'S SIGNATURE (Must Fill Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency 25 5-01)

CERTIFIER'S PHONE (Secure) 967-7653 | (Non-Secure) | SID

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

CLASSIFICATION ** Required to apply Digital Signature
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(b) (3)-P.L. 86-36
(b) (6)

Release: 2019-01
NSA:06784

Doc ID: 6650691

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req			09/22/12	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON C809					0800	1630

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	75	RG	1	Timekeeper Does Not Do	8	8	8	7.5	8	
			2		6	7.5	8	8	6	
Credit Earned	4.5	CD	1		1.00	3.00			0.50	
			2							
Credit Taken	5	CN	1					0.50		
			2		2.00	0.50			2.00	
Overtime Unscheduled	6	OU	1			1.00	3.00		2.00	
			2							
			1							
			2							

REG	75	OT	6	COMP/ CREDIT	4.5	HOL		SUN		2ND		3RD		ND		E/H		LV	5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0800	1730							9	0830	1430						X	6
TUE	0700	1930							12	0830	1630							7.5
WED	0700	1830							11	0830	1700							8
THU	0830	1200	1400	1800				X	7.5	0830	1700							8
FRI	0830	1930							10.5	0830	1500							6
SAT																		

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

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

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
	967-7653	

EMPLOYEE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/9/2012

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

Release: 01-01
NSA:06785

Doc ID: 6650691

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CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			10/06/12	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	61	RG	1		8	6	8	8	8	
			2		8	8		7		
Credit Taken	19	CN	1			2.00				
			2				8.00	1.00	8.00	
			1							
			2							
			1							
			2							
			1							
			2							

REG	61	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	19	NP/LV	

	WEEK 1						HOL	MEOAL	HOURS WORKED	WEEK 2						HOL	MEOAL	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
9/23 SUN																			9/30
9/24 MON	0830	1700							8	0830	1700							8	10/1
9/25 TUE	0830	1430						X	6	0915	1745							8	10/2
9/26 WED	0830	1700							8										10/3
9/27 THU	0830	1700							8	0900	1630							7	10/4
9/28 FRI	0900	1730							8										10/5
9/29 SAT																			10/6

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
	967-7653	

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on	Entered in DCPS
		10/11/2012	

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2019-01
NSA:06786

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
					10/20/12	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0 1-5,8 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			LH 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	60	RG	1			8	8	8		
			2		8	8	8	8	4	
Credit Taken	12	CN	1						8.00	
			2						4.00	
			1							
			2							
			1							
			2							
			1							
			2							

REG	60	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	20	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
10/7 SUN																		10/14
10/8 MON							X			0900	1730							8 10/15
10/9 TUE	0900	1730							8	0900	1730							8 10/16
10/10 WED	0900	1730							8	0900	1730							8 10/17
10/11 THU	0900	1730							8	0900	1730							8 10/18
10/12 FRI										0930	1330						X	4 10/19
10/13 SAT																		10/20

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
	967-7653	

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/22/2012 | Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-3538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

Release: 2019-01
NSA:06787

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			11/03/12	

TAG/BLK	ACT SIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 9) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	50	RG	1		3.5	3	3	8	8	
			2				6.5	8	8	
Credit Taken	16	CN	1		4.50	5.00	5.00			
			2				1.50			
Administrative Leave	14	LN	1							
			2		6.00	8.00				
Credit Earned	1	CD	1							
			2						1.00	
			1							
			2							

Time keepers: Do Not Key this line

REG	50	OT		COMP/ CREDIT	1	HOL		SUN		2ND		3RD		ND		E/H		LV	30	NP/LV	

	WEEK 1									WEEK 2									
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
10/21 SUN																		10/28
10/22 MON	0900	1230						X	3.5	0930	1130						X	2	10/29
10/23 TUE	0900	1200						X	3										10/30
10/24 WED	0900	1200						X	3	1100	1800							6.5	10/31
10/25 THU	0900	1730							8	0930	1800							8	11/1
10/26 FRI	0900	1730							8	0800	1730							9	11/2
10/27 SAT																			11/3

REMARKS

Day 9: Early release - Admin Leave granted by Dir for Hurricane

Day 10: Code Red - Admin Leave granted by Dir for Hurricane

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/5/2012

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538

Supersedes All previous versions of P3091B which are obsolete

Derived From:

Dated:

Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

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

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

Release: 2019-01
NSA:06788

Doc ID: 6650691

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			11/17/12	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	58	RG	1	Timekeeper	8	5	8	8	8	Did not
			2			8	8	5		
			1							
			2							
Annual Leave	14	LA	1			3.00				
			2					3.00	8.00	
			1							
			2							
			1							
			2							

REG	58	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	22	NP/LV	

	WEEK 1									WEEK 2								
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
11/4 SUN																		11/11
11/5 MON	0900	1730							8							X		11/12
11/6 TUE	0900	1430							5	0930	1800							8 11/13
11/7 WED	0900	1730							8	0700	1530							8 11/14
11/8 THU	0900	1730							8	1200	1700						X	5 11/15
11/9 FRI	0800	1630							8									11/16
11/10 SAT																		11/17

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/16/2012

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

Release: 2019-01
NSA:06789

Doc ID: 6650691



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CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			12/01/12	

TAG/BLK	ACT U/C (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0 1 6 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	LH 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	58	RG	1		8	8	8		8	
			2		8	8	8	4		
Administrative Leave	2	LN	1				2.00			
			2							
Annual Leave	12	LA	1							
			2					4.00	8.00	
			1							
			2							
			1							
			2							

REG	58	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	22	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1730							8	0900	1730							8
TUE	0900	1730							8	0830	1700							8
WED	0900	1630							8	0900	1730							8
THU							X			0900	1330							4
FRI	0830	1700							8									
SAT																		

REMARKS
Admin Leave approved for 11/21

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

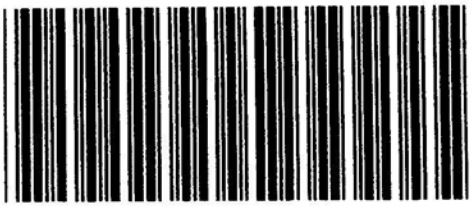
EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION



Release: 2019-01
NSA:06790

Doc ID: 6650691

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			12/15/12	

TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	75	RG	1	Timekeepers: Do Not Key This Line	8	8	8			
			2		8	8	8			
Administrative Leave	4	LN	1						4.00	
			2							
Annual Leave	1	LA	1							
			2					1.00		
			1							
			2							
			1							
			2							

REG	75	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	5	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
12/2 SUN																			12/9
12/3 MON	0900	1730							8	0900	1730							8	12/10
12/4 TUE	0900	1730							8	0830	1700							8	12/11
12/5 WED	0900	1730							8	0900	1730							8	12/12
12/6 THU	0900	1730							8	0900	1630							7	12/13
12/7 FRI	0900	1300						X	4	0830	1700							8	12/14
12/8 SAT																			12/15

REMARKS
Admin Leave IAW PMM-363 Sec 6-17

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
	967-7653	

EMPLOYEE'S SIGNATURE (Mark (X) Classification, SSN, Name, PP End, AWS, TK SID, SID, ORG, Accept/Reject)

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/17/2012 | Entered in DCPS

SKMT P3091B 29 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

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

Release: 2019-01
NSA:06791

Doc ID: 6650691

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT / SFT ROT
					12/29/12	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	LH 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours --Graded	48	RG	1		8	8	8	8	8	
			2	Timekeepers, Do Not Key This Line						
Holiday Leave	8	LH	1							
			2		8.00					
Annual Leave	8	LA	1							
			2				8.00			
Time Off Award	8	LY	1						8.00	
			2							
			1							
			2							

REG	48	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	32	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
12/16 SUN																			12/23
12/17 MON	0900	1730							8										12/24
12/18 TUE	0900	1730							8							X			12/25
12/19 WED	0900	1730							8										12/26
12/20 THU	0900	1730							8	0900	1730							8	12/27
12/21 FRI										0900	1730							8	12/28
12/22 SAT																			12/29

REMARKS
12/24 Holiday Leave approved by Executive Order

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE (Must be Civ/Contractor, SSN, Name, PP End, AWS, TY, SID, SID ORG, Accept/In Rec)

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/29/2012 | Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

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

Release: 2019-01
NSA:06792

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION * Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN * Required	NAME (Last, First Middle) * Required to apply Digital Signature	SID/UID Req	PP ENDING * Req	PLT ROT SFT ROT
			01/12/13	

TAG/BLK	ACT UIC (Agency) * Req	DIST (Org) Req	Timekeeper SID	HOURS OF WORK (AWS 0 1,6 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	LH 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	37	RG	1					5		
			2		8		8	8	8	
Holiday Leave	8	LH	1		8.00					
			2							
Sick Leave	27	LS	1				8.00	3.00	8.00	
			2			8.00				
			1							
			2							
			1							
			2							

REG	37	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	43	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
12/30 SUN																		
12/31 MON										0900	1730							8
1/1 TUE							X											
1/2 WED										0900	1730							8
1/3 THU	0900	1400						X	5	0900	1730							8
1/4 FRI										0900	1730							8
1/5 SAT																		

1/6 1/7 1/8 1/9 1/10 1/11 1/12

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7658		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/14/2013

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION * Required to apply Digital Signature

Release: 2019-01
NSA:06793

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement. See 'Go E-Timesheets' for current statement

SSN (Required)	NAME (Last, First, Middle) (Required to apply Digital Signature)	SID/UID (Req	PP ENDING (Req)	PLT ROT SFT ROT
			01/26/13	

TAG/BLK	ACT UIC (Agency)	DIST (Org) (Req)	Timekeeper SID	HOURS OF WORK (AWS 0.1 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR (Required)	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	67	RG	1		8	8	8	8	5	
			2			8	8	8	6	
Annual Leave	3	LA	1						3.00	
			2							
Administrative Leave	2	LN	1						2.00	
			2							
			1							
			2							
			1							
			2							

REG	67	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	13	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
1/13 SUN																		
1/14 MON	0900	1730							8							X		
1/15 TUE	0900	1730							8	0900	1730							8
1/16 WED	0900	1730							8	0900	1730							8
1/17 THU	0900	1730							8	0900	1730							8
1/18 FRI	0900	1400						X	5	0900	1530							6
1/19 SAT																		

1/20 1/21 1/22 1/23 1/24 1/25 1/26

REMARKS
Day 13: Early release due to weather

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
966-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/29/2013 Entered in DCPS

FORM P3091B 25 FEB 2012 REV 5.0 NSN [illegible]
Supersedes All previous versions of P3091B which are obsolete

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CLASSIFICATION (Required to apply Digital Signature)

Release: 2019-01
NSA:06794

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION * Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN *Required		NAME (Last, First, Middle) * Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
					02/09/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID Req	HOURS OF WORK (AWS 0 1,6 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	80	RG	1		8	8	8	8	8	
			2		8	8	8	8	8	
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REG	80	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV		NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	NEOAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	NEOAL	HOURS WORKED	
1/27	SUN																		2/3
1/28	MON	0800	1630						8	0800	1630							8	2/4
1/29	TUE	0800	1630						8	0800	1630							8	2/5
1/30	WED	0800	1630						8	0800	1630							8	2/6
1/31	THU	0800	1630						8	0800	1630							8	2/7
2/1	FRI	0800	1630						8	0800	1630							8	2/8
2/2	SAT																		2/9

REMARKS
RTA TON:

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		02/13/2013	

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
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CLASSIFICATION * Required to apply Digital Signature

Release: 2019-01
NSA:06795

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CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT / SFT ROT
			02/23/13	

TAG/BLK	ACT (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	56	RG	1			8	8	8	8	
			2			8	8	8		
Annual Leave	16	LA	1		8.00					
			2						8.00	
			1							
			2							
			1							
			2							
			1							
			2							

A/L		S/L		COMP		CRED		LWOP		TIME OFF		MIL		TRAVEL COMP		Projected A/L	

REG	56	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	24	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
2/10 SUN																			2/17
2/11 MON																X			2/18
2/12 TUE	0800	1630							8	0800	1630							8	2/19
2/13 WED	0800	1630							8	0800	1630							8	2/20
2/14 THU	0800	1630							8	0800	1630							8	2/21
2/15 FRI	0800	1630							8										2/22
2/16 SAT																			2/23

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
966-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

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NSA:06796

Doc ID: 6650691

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(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN *Required		NAME (Last, First Middle) * Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
					03/09/13	

TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req	Timekeeper SID Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	36	RG	1		8	4				
			2			8		8	8	
Annual Leave	36	LA	1			4.00	8.00	8.00	8.00	
			2		8.00					
Administrative Leave	8	LN	1							
			2				8.00			
			1							
			2							
			1							
			2							

REG	36	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	44	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
2/24	SUN																		3/3
2/25	MON	0900	1730						8										3/4
2/26	TUE	0900	1300					X	4	0900	1730							8	3/5
2/27	WED																		3/6
2/28	THU									0900	1730							8	3/7
3/1	FRI									0900	1730							8	3/8
3/2	SAT																		3/9

REMARKS
Day 11: Code Red

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
966-7656		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 03/11/2013

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
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NSA:06797

Doc ID: 6650691

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CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement. See 'Go E-Timesheets' for current statement

SSN	NAME (Last. First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			03/23/13	

TAG/BLK	ACT (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0 1 6 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	76	RG	1		8	8	8	8	8	
			2		8	8	8	8	4	
Sick Leave	4	LS	1							
			2						4.00	
			1							
			2							
			1							
			2							
			1							
			2							

REG	76	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	4	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
3/10 SUN																			3/17
3/11 MON	0900	1730							8	0900	1730							8	3/18
3/12 TUE	0900	1730							8	0900	1730							8	3/19
3/13 WED	0900	1730							8	0900	1730							8	3/20
3/14 THU	0900	1730							8	0830	1700							8	3/21
3/15 FRI	0900	1730							8	0830	1300							4	3/22
3/16 SAT																			3/23

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
~~966-7653~~(s)		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 03/26/2013 | Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
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CLASSIFICATION

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN **Required	NAME (Last, First, Middle) * Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT / SFT ROT
			04/06/13	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0.1.6 & 8) (From)	(To)
	N			0800	1630

STD JOB C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	72	RG	1		8	8	8		8	
			2		8	8	8	8	8	
Annual Leave	8	LA	1					8.00		
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REG	72	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
3/24	SUN																		3/31
3/25	MON	0900	1730						8	0900	1730							8	4/1
3/26	TUE	0900	1730						8	0900	1730							8	4/2
3/27	WED	0900	1730						8	0900	1730							8	4/3
3/28	THU									0830	1700							8	4/4
3/29	FRI	0900	1730						8	0900	1730							8	4/5
3/30	SAT																		4/6

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 04/11/2013

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION ** Required to apply Digital Signature

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

Release: 2018-01
NSA:06799

Doc ID: 6650691

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CLASSIFICATION * Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN * Required	NAME (Last, First, Middle) * Required to apply Digital Signature	SID/UID * Req	PP ENDING * Req	PLT ROT SFT ROT
			04/20/13	

TAG/BLK	ACT UIC (Agency) * Req	DIST (Org) * Req	Timekeeper SID * Req	HOURS OF WORK (AWS 0 1 6 & 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR * Req	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	24	RG	1		8	4	8	4		
			2							
Annual Leave	48	LA	1						8.00	
			2		8.00	8.00	8.00	8.00	8.00	
Sick Leave	8	LS	1			4.00		4.00		
			2							
			1							
			2							
			1							
			2							

REG	24	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	56	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEOAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEOAL	HOURS WORKED
4/7 SUN																		
4/8 MON	0900	1730							8									
4/9 TUE	1300	1700						X	4									
4/10 WED	0900	1730							8									
4/11 THU	0900	1300						X	4									
4/12 FRI																		
4/13 SAT																		

4/14 4/15 4/16 4/17 4/18 4/19 4/20

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 04/26/2013 | Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
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CLASSIFICATION * Required to apply Digital Signature

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

Release: 2019-01
NSA:06800

Doc ID: 6650691

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CLASSIFICATION * Required to apply Digital Signature

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN * Required	NAME (Last, First, Middle) * Required to apply Digital Signature	SID/UID * Req	PP ENDING * Req	PLT ROT SFT ROT
			05/04/13	

TAG/BLK	ACT UIC (Agency) * Req	DIST (Org) Req	Timekeeper SID Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0800	1630

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR (Required)	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		8	8	8	8	8	
			2		8	8	8	8		
Annual Leave	8	LA	1							
			2						8.00	
			1							
			2							
			1							
			2							
			1							
			2							

REG	72	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0900	1730							8	0900	1730							8
TUE	0900	1730							8	0900	1730							8
WED	0900	1730							8	0900	1730							8
THU	0900	1730							8	0900	1730							8
FRI	0900	1730							8									
SAT																		

4/1 4/8 4/15 4/22 4/29 5/6 5/13 5/20 5/27

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
	967-7653	

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/9/2013

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

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CLASSIFICATION * Required to apply Digital Signature

NSA:08801

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last First Middle)		SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) N	DIST (Org)			05/18/13	
STD JON C809				Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0900	(To) 1730

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68	RG	1		8	8	8	8		
			2		8	4	8	8	8	
Sick Leave	4	LS	1							
			2			4.00				
Annual Leave	8	LA	1						8.00	
			2							
			1							
			2							
			1							
			2							

REG	68	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	12	NP/LV	

	WEEK 1								WEEK 2							
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
5/5 SUN																		5/12
5/6 MON	0900	1730							8	0900	1730							8 5/13
5/7 TUE	0900	1730							8	0900	1300						X	4 5/14
5/8 WED	0900	1730							8	0900	1730							8 5/15
5/9 THU	0900	1730							8	0900	1730							8 5/16
5/10 FRI										0900	1730							8 5/17
5/11 SAT																		5/18

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/23/2013

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

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

Release: 2019-01
NSA:06802

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			06/01/13	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0900	1730

STD JOB C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			LH 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	70	RG	1		8	8	8	8	6	
			2			8	8	8	8	
Administrative Leave	2	LN	1						2.00	
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REG	70	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	10	NP/LV	

		WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
		IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
5/19	SUN																		5/26
5/20	MON	0900	1730							8							X		5/27
5/21	TUE	0900	1730							8	0900	1730							8 5/28
5/22	WED	0900	1730							8	0900	1730							8 5/29
5/23	THU	0900	1730							8	0800	1630							8 5/30
5/24	FRI	0900	1530							8	0700	1530							8 5/31
5/25	SAT																		6/1

REMARKS
Admin Leave approved by NSA Chief 2-hours

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/3/2013

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
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Derived From:
Dated:
Declassify On:

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CLASSIFICATION

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

Release: 2019-01
NSA:06803

Doc ID: 6650691

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CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT / SFT ROT
			06/15/13	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0 1 6 & 8) (From)	(To)
	N			0900	1730

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	80	RG	1		8	8	8	8	8	
			2		8	8	8	8	8	
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REG	80	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV		NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
6/2 SUN																			6/9
6/3 MON	0900	1730							8	0900	1730							8	6/10
6/4 TUE	0900	1730							8	0900	1730							8	6/11
6/5 WED	0900	1730							8	0900	1730							8	6/12
6/6 THU	0900	1730							8	0800	1630							8	6/13
6/7 FRI	0900	1730							8	0700	1530							8	6/14
6/8 SAT																			6/15

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/27/2013

Entered in DCPS

FORM P3091B 23 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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Declassify On:

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CLASSIFICATION

Release: 2019-01
NSA:06804

Doc ID: 6650691

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(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN *Required		NAME *(Last, First Middle)* ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
					06/29/13	

TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0.1.6.& 8) (From)	(To)
	N			0900	1730

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	72	RG	1		8	8	8	8	8	
			2		8	8	3	5	8	
Annual Leave	8	LA	1							
			2				5.00	3.00		
			1							
			2							
			1							
			2							
			1							
			2							

A/L		S/L		COMP		CRED		LWOP		TIME OFF		MIL		TRAVEL COMP		Projected A/L	

REG	72	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1730							8	0900	1730							8
TUE	0900	1730							8	0900	1730							8
WED	0900	1730							8	0900	1200						X	3
THU	0900	1730							8	1000	1500						X	5
FRI	0900	1730							8	0900	1730							8
SAT																		

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE *(Secure)*	*(Non-Secure)*	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION * Required to apply Digital Signature

Declassified: 2019/01/11
NSA:06805

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last First Middle)	SID/UID	PP ENDING	PLT ROT / SFT ROT
			07/13/13	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N			0900	1730

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE SHIFT			RG 0	RG 0	RG 0	LH 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	62	RG	1		8	8				
			2		8	8	8	8	8	
Annual Leave	8	LA	1						8.00	
			2							
Administrative Leave	2	LN	1				2.00			
			2							
			1							
			2							
			1							
			2							

REG	62	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	18	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
6/30 SUN																		7/7
7/1 MON	0730	1600							8	0900	1730							8 7/8
7/2 TUE	0730	1600							8	0900	1730							8 7/9
7/3 WED	0730	1400								0800	1630							8 7/10
7/4 THU							X			0730	1600							8 7/11
7/5 FRI										0900	1730							8 7/12
7/6 SAT																		7/13

REMARKS
LN - Approved by the Director NSA/CSS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7658		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/18/2013 Entered in DCPS:

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
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UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

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

Release: 2019-01
NSA:06806

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last. First Middle)	SID/UID	PP ENDING	PLT ROT SFT ROT
			07/27/13	

TAG/BLK	ACT (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0.1.6 & 8) (From)	(To)
	N			0900	1730

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	64	RG	1		8	8	8	8	8	
			2		8	8	8			
Sick Leave	16	LS	1							
			2					8.00	8.00	
			1							
			2							
			1							
			2							
			1							
			2							

REG	64	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	16	NP/LV	

	WEEK 1									WEEK 2									
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
7/14 SUN																			7/21
7/15 MON	0730	1600							8	0800	1630							8	7/22
7/16 TUE	0730	1600							8	0830	1700							8	7/23
7/17 WED	0730	1600							8	0830	1700							8	7/24
7/18 THU	0730	1600							8										7/25
7/19 FRI	0730	1600							8										7/26
7/20 SAT																			7/27

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-6753		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/6/2013

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
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CLASSIFICATION

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UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN	NAME (Last, First, Middle)	SID/UID	PP ENDING	PLT ROT / SFT ROT
			08/10/13	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper SID	HOURS OF WORK (AWS 0.1 6.& 8) (From)	(To)
	N			0900	1730

STD JON C809

	A W S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours - Graded	72	RG	1			8	8	8	8	
			2		8	8	8	8	8	
Sick Leave	8	LS	1		8.00					
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REG	72	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	8	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
7/28	SUN																		8/4
7/29	MON									0900	1730							8	8/5
7/30	TUE	0830	1700						8	0830	1700							8	8/6
7/31	WED	0830	1700						8	0830	1700							8	8/7
8/1	THU	0830	1700						8	0900	1730							8	8/8
8/2	FRI	0830	1700						8	0900	1730							8	8/9
8/3	SAT																		8/10

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
967-7653		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/29/2013

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2019-01
NSA:06808

Doc ID: 6650691

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN		NAME (Last First Middle)		SID/UID	PP ENDING	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) N	DIST (Org)			08/24/13	
				Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From) 0900	(To) 1730

STD JON C809

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR	2		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
TYPE/SHIFT			RG 0	RG 0	RG 0	RG 0	RG 0			RG 0	RG 0	RG 0	RG 0	RG 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	59	RG	1		8	8	5	8	8	
			2		8	8	6			
Sick Leave	3	LS	1				3.00			
			2							
Annual Leave	18	LA	1							
			2				2.00	8.00	8.00	
			1							
			2							
			1							
			2							

REG	59	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	21	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
8/11 SUN																		8/18
8/12 MON	0900	1730							8	0900	1730							8 8/19
8/13 TUE	0900	1730							8	0900	1730							8 8/20
8/14 WED	0900	1400						X	5	0900	1500						X	6 8/21
8/15 THU	0900	1730							8									8/22
8/16 FRI	0900	1730							8									8/23
8/17 SAT																		8/24

REMARKS

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

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure) 967-7653 | (Non-Secure) | SID

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Entered in DCPS

FORM P3091B 25 FEB 2012 REV 3.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION

Release: 2019-0
NSA:06809

Doc ID: 6650691

APPENDIX C

(U) AC Records

Release: 2019-01
NSA:06810

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

Local Date	Local Time	Host Date	Host Time	Journal Message
08/27/2012	6:58:31	08/27/2012	6:58:34	Admitted
08/27/2012	8:58:46	08/27/2012	8:58:49	Admitted
08/27/2012	11:18:05	08/27/2012	11:18:09	Admitted
08/27/2012	12:38:25	08/27/2012	12:38:27	Admitted
08/27/2012	13:14:13	08/27/2012	13:14:13	Admitted
08/27/2012	13:17:21	08/27/2012	13:17:24	Admitted
08/27/2012	13:57:47	08/27/2012	13:57:47	Admitted
08/27/2012	19:11:03	08/27/2012	19:11:05	Admitted
08/28/2012	11:15:00	08/28/2012	11:15:00	Admitted
08/28/2012	11:19:35	08/28/2012	11:19:39	Admitted
08/28/2012	19:55:21	08/28/2012	19:55:23	Admitted
08/29/2012	6:50:40	08/29/2012	6:50:39	Admitted
08/29/2012	6:54:37	08/29/2012	6:54:41	Admitted
08/29/2012	12:45:22	08/29/2012	12:45:24	Admitted
08/29/2012	13:46:40	08/29/2012	13:46:40	Admitted
08/29/2012	13:49:09	08/29/2012	13:49:13	Admitted
08/29/2012	17:32:45	08/29/2012	17:32:45	Admitted
08/29/2012	19:23:48	08/29/2012	19:23:50	Admitted
	0:00:00		0:00:00	
08/30/2012	6:53:03	08/30/2012	6:53:03	Admitted
08/30/2012	6:55:33	08/30/2012	6:55:37	Admitted
08/30/2012	8:28:42	08/30/2012	8:28:44	Admitted
08/30/2012	8:33:30	08/30/2012	8:33:34	Admitted
08/30/2012	11:26:12	08/30/2012	11:26:14	Admitted
08/30/2012	12:08:23	08/30/2012	12:08:23	Admitted
08/30/2012	12:11:20	08/30/2012	12:11:25	Admitted
08/30/2012	15:27:01	08/30/2012	15:27:03	Admitted
08/31/2012	6:54:17	08/31/2012	6:54:17	Admitted
08/31/2012	6:57:31	08/31/2012	6:57:34	Admitted
08/31/2012	8:19:13	08/31/2012	8:19:15	Admitted
08/31/2012	10:07:46	08/31/2012	10:07:46	Admitted
08/31/2012	10:16:17	08/31/2012	10:16:20	Admitted
08/31/2012	12:29:56	08/31/2012	12:29:57	Admitted
08/31/2012	13:17:06	08/31/2012	13:17:06	Admitted
08/31/2012	13:19:15	08/31/2012	13:19:20	Admitted
08/31/2012	17:28:12	08/31/2012	17:28:14	Admitted
09/04/2012	7:54:06	09/04/2012	7:54:05	Admitted
09/04/2012	7:57:45	09/04/2012	7:57:50	Admitted
09/04/2012	18:19:58	09/04/2012	18:20:00	Admitted
09/05/2012	7:57:03	09/05/2012	7:57:03	Admitted
09/05/2012	8:00:22	09/05/2012	8:00:25	Admitted
09/05/2012	8:51:20	09/05/2012	8:51:22	Admitted
09/05/2012	8:57:56	09/05/2012	8:58:00	Admitted
09/05/2012	11:25:17	09/05/2012	11:25:20	Admitted
09/05/2012	12:07:08	09/05/2012	12:07:08	Admitted
09/05/2012	12:11:39	09/05/2012	12:11:43	Admitted
09/05/2012	19:15:48	09/05/2012	19:15:50	Admitted
09/06/2012	9:12:14	09/06/2012	9:12:14	Admitted
09/06/2012	9:18:01	09/06/2012	9:18:05	Admitted
09/06/2012	16:53:08	09/06/2012	16:53:10	Admitted
09/07/2012	8:12:20	09/07/2012	8:12:20	Admitted
09/07/2012	8:14:28	09/07/2012	8:14:32	Admitted
09/07/2012	8:21:31	09/07/2012	8:21:33	Admitted
09/07/2012	8:24:27	09/07/2012	8:24:32	Admitted

[redacted]

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

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

09/07/2012	11:10:00	09/07/2012	11:10:02	Admitted
09/07/2012	11:15:25	09/07/2012	11:15:29	Admitted
09/07/2012	17:13:17	09/07/2012	17:13:19	Admitted
09/10/2012	8:09:23	09/10/2012	8:09:23	Admitted
09/10/2012	8:13:26	09/10/2012	8:13:30	Admitted
09/10/2012	17:25:17	09/10/2012	17:25:19	Admitted
09/11/2012	7:00:30	09/11/2012	7:00:30	Admitted
09/11/2012	7:04:31	09/11/2012	7:04:35	Admitted
09/11/2012	13:09:50	09/11/2012	13:09:52	Admitted
09/11/2012	13:10:31	09/11/2012	13:10:35	Admitted
09/11/2012	19:32:33	09/11/2012	19:32:34	Admitted
09/12/2012	6:59:12	09/12/2012	6:59:12	Admitted
09/12/2012	7:01:43	09/12/2012	7:01.47	Admitted
09/12/2012	14:43:56	09/12/2012	14:43:58	Admitted
09/12/2012	15:28:46	09/12/2012	15:28:46	Admitted
09/12/2012	15:30:33	09/12/2012	15:30:37	Admitted
09/12/2012	18:25:33	09/12/2012	18:25:35	Admitted
09/13/2012	8:33:50	09/13/2012	8:33:50	Admitted
09/13/2012	8:39:10	09/13/2012	8:39:14	Admitted
09/13/2012	12:22:17	09/13/2012	12:22:19	Admitted
09/13/2012	13:55:59	09/13/2012	13:55:58	Admitted
09/13/2012	13:59:10	09/13/2012	13:59:12	Admitted
09/13/2012	17:28:49	09/13/2012	17:28:51	Admitted
	0:00:00		0:00:00	
09/14/2012	8:18:43	09/14/2012	8:18:43	Admitted
09/14/2012	8:21:36	09/14/2012	8:21:39	Admitted
09/14/2012	10:49:48	09/14/2012	10:49:50	Admitted
09/14/2012	11:43:23	09/14/2012	11:43:23	Admitted
09/14/2012	11:47:08	09/14/2012	11:47:13	Admitted
09/14/2012	19:09:08	09/14/2012	19:09:10	Admitted
09/17/2012	8:30:28	09/17/2012	8:30:28	Admitted
09/17/2012	8:34:27	09/17/2012	8:34:30	Admitted
09/17/2012	14:21:27	09/17/2012	14:21:29	Admitted
09/18/2012	8:33:04	09/18/2012	8:33:04	Admitted
09/18/2012	8:37:41	09/18/2012	8:37:45	Admitted
09/18/2012	14:37:18	09/18/2012	14:37:17	Admitted
09/18/2012	15:48:24	09/18/2012	15:48:26	Admitted
09/19/2012	8:37:30	09/19/2012	8:37:30	Admitted
09/19/2012	8:43:17	09/19/2012	8:43:21	Admitted
09/19/2012	16:22:36	09/19/2012	16:22:38	Admitted
09/20/2012	8:23:00	09/20/2012	8:23:00	Admitted
09/20/2012	8:26:48	09/20/2012	8:26:52	Admitted
09/20/2012	16:47:19	09/20/2012	16:47:21	Admitted
09/21/2012	8:12:53	09/21/2012	8:12:53	Admitted
09/21/2012	8:21:15	09/21/2012	8:21:19	Admitted
09/21/2012	10:50:50	09/21/2012	10:50:51	Admitted
09/21/2012	10:53:26	09/21/2012	10:53:32	Admitted
09/21/2012	10:54:10	09/21/2012	10:54:15	Admitted
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09/24/2012	8:33:32	09/24/2012	8:33:32	Admitted
09/24/2012	8:40:59	09/24/2012	8:41:03	Admitted
09/24/2012	10:42:16	09/24/2012	10:42:17	Admitted
09/24/2012	10:54:18	09/24/2012	10:54:22	Admitted
09/24/2012	14:07:28	09/24/2012	14:07:30	Admitted
09/25/2012	7:43:00	09/25/2012	7:43:00	Admitted
09/25/2012	7:47:49	09/25/2012	7:47:53	Admitted

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

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

09/25/2012	12:11:24	09/25/2012	12:11:26	Admitte
09/25/2012	12:19:39	09/25/2012	12:19:42	Admitte
09/25/2012	14:48:33	09/25/2012	14:48:35	Admitte
09/25/2012	14:58:29	09/25/2012	14:58:32	Admitte
09/25/2012	16:22:19	09/25/2012	16:22:20	Admitte
09/26/2012	8:27:06	09/26/2012	8:27:06	Admitte
09/26/2012	8:35:27	09/26/2012	8:35:31	Admitte
09/26/2012	9:01:07	09/26/2012	9:01:09	Admitte
09/26/2012	9:06:37	09/26/2012	9:06:42	Admitte
09/26/2012	11:01:53	09/26/2012	11:01:55	Admitte
09/26/2012	11:10:01	09/26/2012	11:10:04	Admitte
09/26/2012	16:49:06	09/26/2012	16:49:08	Admitte
09/27/2012	8:50:17	09/27/2012	8:50:17	Admitte
09/27/2012	9:00:37	09/27/2012	9:00:41	Admitte
09/27/2012	10:35:59	09/27/2012	10:36:00	Admitte
09/27/2012	10:43:50	09/27/2012	10:43:53	Admitte
09/27/2012	17:23:07	09/27/2012	17:23:09	Admitte
	0:00:00		0:00:00	
09/28/2012	8:43:11	09/28/2012	8:43:11	Admitte
09/28/2012	8:48:21	09/28/2012	8:48:25	Admitte
09/28/2012	10:58:42	09/28/2012	10:58:44	Admitte
09/28/2012	11:05:37	09/28/2012	11:05:41	Admitte
09/28/2012	17:19:12	09/28/2012	17:19:14	Admitte
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10/01/2012	9:25:02	10/01/2012	9:25:06	Admitte
10/01/2012	9:59:57	10/01/2012	9:59:58	Admitte
10/01/2012	10:04:57	10/01/2012	10:05:00	Admitte
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10/01/2012	12:58:22	10/01/2012	12:58:26	Admitte
10/01/2012	16:40:58	10/01/2012	16:41:00	Admitte
10/02/2012	8:57:00	10/02/2012	8:57:00	Admitte
10/02/2012	9:02:01	10/02/2012	9:02:05	Admitte
10/02/2012	10:14:41	10/02/2012	10:14:42	Admitte
10/02/2012	10:21:51	10/02/2012	10:21:54	Admitte
10/02/2012	14:04:01	10/02/2012	14:04:03	Admitte
10/02/2012	14:10:54	10/02/2012	14:10:58	Admitte
10/02/2012	17:13:17	10/02/2012	17:13:19	Admitte
10/04/2012	9:05:40	10/04/2012	9:05:40	Admitte
10/04/2012	9:12:01	10/04/2012	9:12:05	Admitte
10/04/2012	11:48:13	10/04/2012	11:48:15	Admitte
10/04/2012	12:10:06	10/04/2012	12:10:09	Admitte
10/04/2012	16:11:09	10/04/2012	16:11:11	Admitte
10/09/2012	8:41:11	10/09/2012	8:41:11	Admitte
10/09/2012	8:46:23	10/09/2012	8:46:27	Admitte
10/09/2012	17:04:35	10/09/2012	17:04:38	Admitte
10/10/2012	7:57:17	10/10/2012	7:57:17	Admitte
10/10/2012	8:00:23	10/10/2012	8:00:27	Admitte
10/10/2012	13:42:32	10/10/2012	13:42:34	Admitte
10/10/2012	13:50:12	10/10/2012	13:50:15	Admitte
10/10/2012	15:24:28	10/10/2012	15:24:30	Admitte
10/11/2012	8:39:37	10/11/2012	8:39:37	Admitte
10/11/2012	8:52:15	10/11/2012	8:52:18	Admitte
10/11/2012	17:19:05	10/11/2012	17:19:07	Admitte
	0:00:00		0:00:00	
10/15/2012	9:17:27	10/15/2012	9:17:27	Admitte
10/15/2012	9:21:08	10/15/2012	9:21:12	Admitte

[redacted]

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

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

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

10/15/2012	17:15:33			Admitted
10/16/2012	9:20:33	10/16/2012	9:20:33	Admitted
10/16/2012	9:25:59	10/16/2012	9:26:03	Admitted
10/16/2012	12:12:02	10/16/2012	12:12:04	Admitted
10/16/2012	12:29:54	10/16/2012	12:29:58	Admitted
10/16/2012	17:14:58	10/16/2012	17:15:00	Admitted
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10/17/2012	9:06:38	10/17/2012	9:06:43	Admitted
10/17/2012	17:13:25	10/17/2012	17:13:27	Admitted
10/18/2012	8:59:42	10/18/2012	8:59:42	Admitted
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10/18/2012	16:20:59	10/18/2012	16:21:04	Admitted
10/18/2012	17:20:09	10/18/2012	17:20:11	Admitted
10/19/2012	9:10:02	10/19/2012	9:10:02	Admitted
10/19/2012	9:17:02	10/19/2012	9:17:06	Admitted
10/19/2012	12:10:49	10/19/2012	12:10:49	Admitted
10/19/2012	12:45:50	10/19/2012	12:45:52	Admitted
10/22/2012	8:34:31	10/22/2012	8:34:30	Admitted
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10/22/2012	11:35:48	10/22/2012	11:35:50	Admitted
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10/23/2012	8:51:35	10/23/2012	8:51:40	Admitted
10/23/2012	10:16:13	10/23/2012	10:16:15	Admitted
10/23/2012	11:03:51	10/23/2012	11:03:51	Admitted
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10/23/2012	11:26:17	10/23/2012	11:26:19	Admitted
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10/24/2012	11:59:24	10/24/2012	11:59:26	Admitted
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10/29/2012	9:00:56	10/29/2012	9:00:59	Admitted
10/29/2012	9:54:10	10/29/2012	9:54:11	Admitted
10/31/2012	8:47:48	10/31/2012	8:47:48	Admitted
10/31/2012	8:51:36	10/31/2012	8:51:39	Admitted
10/31/2012	10:54:29	10/31/2012	10:54:31	Admitted
10/31/2012	11:03:14	10/31/2012	11:03:18	Admitted
10/31/2012	16:15:37	10/31/2012	16:15:39	Admitted
11/01/2012	11:03:17	11/01/2012	11:03:17	Admitted
11/01/2012	11:06:34	11/01/2012	11:06:37	Admitted
11/01/2012	17:47:31	11/01/2012	17:47:33	Admitted
11/02/2012	7:55:38	11/02/2012	7:55:38	Admitted
11/02/2012	7:58:38	11/02/2012	7:58:42	Admitted
11/02/2012	17:05:21	11/02/2012	17:05:23	Admitted
11/06/2012	8:08:22	11/06/2012	8:08:22	Admitted
11/06/2012	8:12:41	11/06/2012	8:12:45	Admitted
11/06/2012	16:03:11	11/06/2012	16:03:13	Admitted
11/07/2012	7:55:27	11/07/2012	7:55:27	Admitted
11/07/2012	7:59:34	11/07/2012	7:59:38	Admitted
11/07/2012	13:51:07	11/07/2012	13:51:09	Admitted
11/08/2012	8:38:01	11/08/2012	8:38:01	Admitted
11/08/2012	8:42:06	11/08/2012	8:42:10	Admitted

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

11/08/2012	16:04:33	11/08/2012	16:04:36	Admitted
11/09/2012	8:32:52	11/09/2012	8:32:56	Admitted
11/09/2012	10:56:06	11/09/2012	10:56:08	Admitted
11/09/2012	11:54:31	11/09/2012	11:54:37	Admitted
11/09/2012	11:55:50	11/09/2012	11:55:55	Admitted
11/09/2012	16:26:54	11/09/2012	16:26:57	Admitted
	0:00:00		0:00:00	
11/13/2012	10:09:45	11/13/2012	10:09:45	Admitted
11/13/2012	10:13:23	11/13/2012	10:13:26	Admitted
11/13/2012	14:50:35	11/13/2012	14:50:35	Admitted
11/13/2012	17:41:49	11/13/2012	17:41:51	Admitted
11/14/2012	6:45:48	11/14/2012	6:45:48	Admitted
11/14/2012	6:48:50	11/14/2012	6:48:54	Admitted
11/14/2012	15:13:37	11/14/2012	15:13:39	Admitted
11/15/2012	11:54:41	11/15/2012	11:54:41	Admitted
11/15/2012	11:57:38	11/15/2012	11:57:42	Admitted
11/15/2012	16:42:05	11/15/2012	16:42:07	Admitted
11/19/2012	9:01:53	11/19/2012	9:01:53	Admitted
11/19/2012	9:05:14	11/19/2012	9:05:17	Admitted
11/19/2012	16:44:54	11/19/2012	16:44:56	Admitted
11/20/2012	11:34:31	11/20/2012	11:34:31	Admitted
11/20/2012	11:37:20	11/20/2012	11:37:23	Admitted
11/20/2012	15:27:43	11/20/2012	15:27:45	Admitted
11/21/2012	8:02:53	11/21/2012	8:02:53	Admitted
11/21/2012	8:06:11	11/21/2012	8:06:16	Admitted
11/21/2012	12:02:22	11/21/2012	12:02:24	Admitted
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11/26/2012	8:24:29	11/26/2012	8:24:28	Admitted
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11/26/2012	9:47:56	11/26/2012	9:47:58	Admitted
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11/27/2012	11:17:40	11/30/2012	10:00:20	Admitted
11/27/2012	17:04:46	11/30/2012	10:03:40	Admitted
11/28/2012	8:37:58	11/30/2012	9:59:17	Admitted
11/29/2012	8:50:14	11/30/2012	9:59:21	Admitted
	0:00:00		0:00:00	
12/03/2012	8:44:57	12/03/2012	8:44:56	Admitted
12/03/2012	8:53:20	12/03/2012	8:53:23	Admitted
12/03/2012	10:01:48	12/03/2012	10:01:50	Admitted
12/03/2012	10:11:20	12/03/2012	10:11:24	Admitted
12/03/2012	12:26:46	12/03/2012	12:26:48	Admitted
12/03/2012	12:33:18	12/03/2012	12:33:22	Admitted
12/03/2012	16:00:23	12/03/2012	16:00:25	Admitted
12/04/2012	8:42:00	12/04/2012	8:42:00	Admitted
12/04/2012	8:54:40	12/04/2012	8:54:44	Admitted
12/04/2012	14:10:32	12/04/2012	14:10:34	Admitted
12/04/2012	14:18:06	12/04/2012	14:18:10	Admitted
12/04/2012	16:10:07	12/04/2012	16:10:09	Admitted
12/05/2012	9:06:32	12/05/2012	9:06:32	Admitted

[redacted]

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

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

12/05/2012	9:09:55	12/05/2012	9:09:59	Admitted
12/05/2012	9:16:58	12/05/2012	9:17:00	Admitted
12/05/2012	10:58:47	12/05/2012	10:58:47	Admitted
12/05/2012	11:06:55	12/05/2012	11:06:59	Admitted
12/05/2012	11:51:13	12/05/2012	11:51:15	Admitted
12/05/2012	11:57:50	12/05/2012	11:57:54	Admitted
12/05/2012	16:02:11	12/05/2012	16:02:13	Admitted
12/06/2012	9:03:16	12/06/2012	9:03:16	Admitted
12/06/2012	9:09:50	12/06/2012	9:09:54	Admitted
12/06/2012	12:15:32	12/06/2012	12:15:34	Admitted
12/06/2012	12:21:58	12/06/2012	12:22:01	Admitted
12/06/2012	16:24:16	12/06/2012	16:24:19	Admitted
12/07/2012	9:01:10	12/07/2012	9:01:09	Admitted
12/07/2012	11:03:53	12/07/2012	11:03:56	Admitted
12/07/2012	12:05:39	12/07/2012	12:05:41	Admitted
12/10/2012	8:57:40	12/10/2012	8:57:40	Admitted
12/10/2012	9:02:22	12/10/2012	9:02:26	Admitted
12/10/2012	11:12:24	12/10/2012	11:12:26	Admitted
12/10/2012	11:18:51	12/10/2012	11:18:55	Admitted
12/10/2012	13:47:13	12/10/2012	13:47:16	Admitted
12/10/2012	13:47:44	12/10/2012	13:47:49	Admitted
12/10/2012	17:31:23	12/10/2012	17:31:25	Admitted
12/11/2012	9:03:49	12/11/2012	9:09:43	Admitted
12/11/2012	9:08:56	12/11/2012	9:10:53	Admitted
12/11/2012	12:17:39	12/11/2012	12:17:41	Admitted
12/11/2012	12:25:55	12/11/2012	12:25:59	Admitted
12/11/2012	15:46:16	12/11/2012	15:46:18	Admitted
12/12/2012	8:59:19	12/12/2012	8:59:19	Admitted
12/12/2012	9:03:51	12/12/2012	9:03:54	Admitted
12/12/2012	12:31:56	12/12/2012	12:31:58	Admitted
12/12/2012	12:47:44	12/12/2012	12:47:49	Admitted
12/12/2012	13:00:11	12/12/2012	13:00:13	Admitted
12/12/2012	13:22:49	12/12/2012	13:22:51	Admitted
12/12/2012	13:49:41	12/12/2012	13:49:41	Admitted
12/12/2012	15:06:59	12/12/2012	15:07:02	Admitted
12/12/2012	16:31:42	12/12/2012	16:31:44	Admitted
	0:00:00		0:00:00	
12/13/2012	9:07:27	12/13/2012	9:07:27	Admitted
12/13/2012	9:15:04	12/13/2012	9:15:08	Admitted
12/13/2012	9:59:52	12/13/2012	9:59:54	Admitted
12/13/2012	10:04:47	12/13/2012	10:04:51	Admitted
12/13/2012	11:14:41	12/13/2012	11:14:43	Admitted
12/13/2012	11:15:02	12/13/2012	11:15:07	Admitted
12/13/2012	15:59:58	12/13/2012	15:59:59	Admitted
12/14/2012	9:41:20	12/14/2012	9:41:20	Admitted
12/14/2012	9:46:10	12/14/2012	9:46:14	Admitted
12/14/2012	15:05:30	12/14/2012	15:05:32	Admitted
12/17/2012	8:53:15	12/17/2012	8:53:15	Admitted
12/17/2012	8:58:26	12/17/2012	8:58:30	Admitted
12/17/2012	15:18:34	12/17/2012	15:18:36	Admitted
12/18/2012	9:09:32	12/18/2012	9:09:32	Admitted
12/18/2012	9:16:26	12/18/2012	9:16:29	Admitted
12/18/2012	13:58:57	12/18/2012	13:58:59	Admitted
12/18/2012	14:59:04	12/18/2012	14:59:04	Admitted
12/18/2012	15:01:36	12/18/2012	15:01:39	Admitted
12/18/2012	16:30:10	12/18/2012	16:30:11	Admitted

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(b)(6)

12/19/2012	9:10:43	12/19/2012	9:10:43	Admitted
12/19/2012	9:14:59	12/19/2012	9:15:03	Admitted
12/19/2012	9:29:04	12/19/2012	9:29:06	Admitted
12/19/2012	10:56:27	12/19/2012	10:56:32	Admitted
12/19/2012	15:59:28	12/19/2012	15:59:30	Admitted
12/20/2012	8:56:28	12/20/2012	8:56:28	Admitted
12/20/2012	9:02:47	12/20/2012	9:02:50	Admitted
12/20/2012	16:28:48	12/20/2012	16:28:50	Admitted
12/27/2012	8:44:53	12/27/2012	8:44:53	Admitted
12/27/2012	8:48:52	12/27/2012	8:48:56	Admitted
12/27/2012	16:20:09	12/27/2012	16:20:12	Admitted
12/28/2012	8:53:56	12/28/2012	8:53:56	Admitted
12/28/2012	9:00:25	12/28/2012	9:00:28	Admitted
12/28/2012	15:25:40	12/28/2012	15:25:42	Admitted
	0:00:00		0:00:00	
01/03/2013	8:54:32	01/03/2013	8:54:32	Admitted
01/03/2013	8:58:06	01/03/2013	8:58:10	Admitted
01/03/2013	13:51:41	01/03/2013	13:51:43	Admitted
01/07/2013	8:51:35	01/07/2013	8:51:35	Admitted
01/07/2013	8:56:10	01/07/2013	8:56:14	Admitted
01/07/2013	16:06:05	01/07/2013	16:06:07	Admitted
01/09/2013	8:58:52	01/09/2013	8:58:52	Admitted
01/09/2013	9:02:53	01/09/2013	9:02:58	Admitted
01/09/2013	16:16:08	01/09/2013	16:16:10	Admitted
01/10/2013	8:58:52	01/10/2013	8:58:51	Admitted
01/10/2013	9:02:48	01/10/2013	9:02:53	Admitted
01/10/2013	16:34:09	01/10/2013	16:34:11	Admitted
01/11/2013	9:00:23	01/11/2013	9:00:23	Admitted
01/11/2013	9:04:07	01/11/2013	9:04:11	Admitted
01/11/2013	16:22:58	01/11/2013	16:22:59	Admitted
01/14/2013	8:47:34	01/14/2013	8:47:34	Admitted
01/14/2013	8:53:37	01/14/2013	8:53:41	Admitted
01/14/2013	16:03:23	01/14/2013	16:03:25	Admitted
	0:00:00		0:00:00	
01/15/2013	9:32:35	01/15/2013	9:32:35	Admitted
01/15/2013	9:37:15	01/15/2013	9:37:19	Admitted
01/15/2013	16:06:57	01/15/2013	16:06:59	Admitted
01/16/2013	9:11:12	01/16/2013	9:11:12	Admitted
01/16/2013	9:15:58	01/16/2013	9:16:02	Admitted
01/16/2013	16:39:04	01/16/2013	16:39:06	Admitted
01/17/2013	8:54:24	01/17/2013	8:54:24	Admitted
01/17/2013	8:58:14	01/17/2013	8:58:21	Admitted
01/17/2013	14:03:55	01/17/2013	14:03:57	Admitted
01/22/2013	9:12:12	01/22/2013	9:12:11	Admitted
01/22/2013	9:16:07	01/22/2013	9:16:11	Admitted
01/22/2013	16:29:48	01/22/2013	16:29:50	Admitted
01/23/2013	9:07:53	01/23/2013	9:07:53	Admitted
01/23/2013	9:12:16	01/23/2013	9:12:20	Admitted
01/23/2013	16:33:28	01/23/2013	16:33:30	Admitted
01/24/2013	9:21:08	01/24/2013	9:21:08	Admitted
01/24/2013	9:26:04	01/24/2013	9:26:08	Admitted
01/24/2013	16:33:59	01/24/2013	16:34:00	Admitted
01/25/2013	9:00:56	01/25/2013	9:00:56	Admitted
01/25/2013	9:04:50	01/25/2013	9:04:54	Admitted
01/25/2013	15:51:23	01/25/2013	15:51:26	Admitted
	0:00:00		0:00:00	

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

	0:00:00		0:00:00	
02/12/2013	8:59:44	02/12/2013	8:59:44	Admitted
02/12/2013	9:03:28	02/12/2013	9:03:31	Admitted
02/12/2013	16:30:42	02/12/2013	16:30:44	Admitted
02/13/2013	8:57:39	02/13/2013	8:57:39	Admitted
02/13/2013	9:01:08	02/13/2013	9:01:12	Admitted
02/13/2013	15:16:50	02/13/2013	15:16:52	Admitted
02/13/2013	15:21:41	02/13/2013	15:21:45	Admitted
02/13/2013	15:23:55	02/13/2013	15:23:58	Admitted
02/14/2013	8:57:54	02/14/2013	8:57:54	Admitted
02/14/2013	9:00:54	02/14/2013	9:00:57	Admitted
02/14/2013	16:22:00	02/14/2013	16:22:02	Admitted
02/15/2013	9:06:03	02/15/2013	9:06:03	Admitted
02/15/2013	9:09:32	02/15/2013	9:09:35	Admitted
02/15/2013	9:59:43	02/15/2013	9:59:45	Admitted
02/15/2013	10:52:40	02/15/2013	10:52:45	Admitted
02/15/2013	11:40:22	02/15/2013	11:40:24	Admitted
02/15/2013	12:36:59	02/15/2013	12:36:58	Admitted
02/15/2013	12:41:01	02/15/2013	12:41:04	Admitted
02/15/2013	15:16:42	02/15/2013	15:16:43	Admitted
02/19/2013	8:56:18	02/19/2013	8:56:18	Admitted
02/19/2013	9:00:18	02/19/2013	9:00:21	Admitted
02/19/2013	14:52:28	02/19/2013	14:52:28	Admitted
	0:00:00		0:00:00	
02/20/2013	8:32:32	02/20/2013	8:32:32	Admitted
02/20/2013	8:36:42	02/20/2013	8:36:46	Admitted
02/20/2013	17:00:34	02/20/2013	17:00:36	Admitted
02/21/2013	8:33:45	02/21/2013	8:33:45	Admitted
02/21/2013	8:37:13	02/21/2013	8:37:18	Admitted
02/21/2013	12:23:27	02/21/2013	12:23:30	Admitted
02/21/2013	17:00:54	02/21/2013	17:00:54	Admitted
02/21/2013	17:07:21	02/21/2013	17:07:26	Admitted
02/21/2013	17:18:22	02/21/2013	17:18:24	Admitted
02/25/2013	9:02:19	02/25/2013	9:02:18	Admitted
02/25/2013	9:05:55	02/25/2013	9:05:58	Admitted
02/25/2013	16:44:17	02/25/2013	16:44:19	Admitted
02/26/2013	8:35:21	02/26/2013	8:35:20	Admitted
02/26/2013	8:41:13	02/26/2013	8:41:16	Admitted
02/26/2013	11:57:46	02/26/2013	11:57:48	Admitted
	0:00:00		0:00:00	
03/05/2013	8:53:40	03/05/2013	8:53:40	Admitted
03/05/2013	8:58:32	03/05/2013	8:58:35	Admitted
03/05/2013	16:23:47	03/05/2013	16:23:49	Admitted
03/07/2013	9:12:14	03/07/2013	9:12:14	Admitted
03/07/2013	9:16:02	03/07/2013	9:16:14	Admitted
03/07/2013	16:42:53	03/07/2013	16:42:55	Admitted
03/08/2013	9:11:02	03/08/2013	9:11:01	Admitted
03/08/2013	9:15:33	03/08/2013	9:15:39	Admitted
03/08/2013	16:28:48	03/08/2013	16:28:50	Admitted
03/11/2013	9:08:15	03/11/2013	9:08:15	Admitted
03/11/2013	9:12:16	03/11/2013	9:12:20	Admitted
03/11/2013	16:30:03	03/11/2013	16:30:05	Admitted
03/12/2013	9:32:18	03/12/2013	9:32:18	Admitted
03/12/2013	9:35:57	03/12/2013	9:36:00	Admitted
03/12/2013	16:35:46	03/12/2013	16:35:49	Admitted
03/13/2013	9:07:22	03/13/2013	9:07:21	Admitted

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

03/13/2013	9:11:58	03/13/2013	9:12:02	Admitted
03/13/2013	16:31:04	03/13/2013	16:31:07	Admitted
03/14/2013	9:03:41	03/14/2013	9:03:41	Admitted
03/14/2013	9:08:27	03/14/2013	9:08:31	Admitted
03/14/2013	15:08:52	03/14/2013	15:08:54	Admitted
03/15/2013	9:21:49	03/15/2013	9:21:49	Admitted
03/15/2013	9:25:22	03/15/2013	9:25:25	Admitted
03/15/2013	16:34:43	03/15/2013	16:34:45	Admitted
03/18/2013	8:48:30	03/18/2013	8:48:30	Admitted
03/18/2013	8:52:51	03/18/2013	8:52:55	Admitted
03/18/2013	16:22:19	03/18/2013	16:22:21	Admitted
	0:00:00		0:00:00	
03/19/2013	8:28:28	03/19/2013	8:28:28	Admitted
03/19/2013	8:33:14	03/19/2013	8:33:27	Admitted
03/19/2013	15:59:54	03/19/2013	15:59:55	Admitted
03/20/2013	8:49:07	03/20/2013	8:49:07	Admitted
03/20/2013	8:52:39	03/20/2013	8:52:43	Admitted
03/20/2013	16:28:14	03/20/2013	16:28:16	Admitted
03/21/2013	8:29:40	03/21/2013	8:29:40	Admitted
03/21/2013	8:32:51	03/21/2013	8:32:56	Admitted
03/21/2013	16:32:42	03/21/2013	16:32:43	Admitted
03/22/2013	8:36:13	03/22/2013	8:36:13	Admitted
03/22/2013	8:39:44	03/22/2013	8:39:47	Admitted
03/22/2013	10:57:11	03/22/2013	10:57:11	Admitted
03/22/2013	11:14:03	03/22/2013	11:14:07	Admitted
03/22/2013	12:13:06	03/22/2013	12:13:08	Admitted
03/25/2013	9:03:42	03/25/2013	9:03:42	Admitted
03/25/2013	9:08:20	03/25/2013	9:08:24	Admitted
03/25/2013	16:08:19	03/25/2013	16:08:20	Admitted
03/26/2013	9:03:58	03/26/2013	9:03:57	Admitted
03/26/2013	9:07:57	03/26/2013	9:08:00	Admitted
03/26/2013	16:29:38	03/26/2013	16:29:40	Admitted
03/27/2013	8:50:43	03/27/2013	8:50:42	Admitted
03/27/2013	8:54:25	03/27/2013	8:54:29	Admitted
03/27/2013	16:15:31	03/27/2013	16:15:34	Admitted
03/29/2013	8:48:17	03/29/2013	8:48:17	Admitted
03/29/2013	8:51:37	03/29/2013	8:51:41	Admitted
03/29/2013	15:11:26	03/29/2013	15:11:29	Admitted
	0:00:00		0:00:00	
04/01/2013	8:59:42	04/01/2013	8:59:42	Admitted
04/01/2013	9:03:17	04/01/2013	9:03:21	Admitted
04/01/2013	16:36:26	04/01/2013	16:36:28	Admitted
04/02/2013	9:30:57	04/02/2013	9:30:57	Admitted
04/02/2013	9:34:39	04/02/2013	9:34:43	Admitted
04/02/2013	16:36:42	04/02/2013	16:36:45	Admitted
04/03/2013	8:16:52	04/03/2013	8:16:52	Admitted
04/03/2013	8:20:44	04/03/2013	8:20:48	Admitted
04/03/2013	14:02:52	04/03/2013	14:02:54	Admitted
04/04/2013	8:50:15	04/04/2013	8:50:15	Admitted
04/04/2013	8:54:02	04/04/2013	8:54:07	Admitted
04/04/2013	16:34:01	04/04/2013	16:34:04	Admitted
04/05/2013	8:53:23	04/05/2013	8:53:23	Admitted
04/05/2013	8:57:17	04/05/2013	8:57:21	Admitted
04/05/2013	16:32:54	04/05/2013	16:32:56	Admitted
04/08/2013	8:40:12	04/08/2013	8:40:12	Admitted
04/08/2013	8:44:31	04/08/2013	8:44:35	Admitted

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(b)(6)

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04/08/2013	11:29:01	04/08/2013	11:29:03	Admitted
04/08/2013	12:31:42	04/08/2013	12:31:42	Admitted
04/08/2013	12:34:57	04/08/2013	12:35:00	Admitted
04/08/2013	16:26:43	04/08/2013	16:26:45	Admitted
04/09/2013	8:34:56	04/09/2013	8:34:56	Admitted
04/09/2013	8:38:47	04/09/2013	8:38:53	Admitted
04/09/2013	12:56:58	04/09/2013	12:57:01	Admitted
04/10/2013	8:57:41	04/10/2013	8:57:41	Admitted
04/10/2013	9:02:02	04/10/2013	9:02:06	Admitted
04/10/2013	13:30:04	04/10/2013	13:30:06	Admitted
04/10/2013	13:47:51	04/10/2013	13:47:55	Admitted
04/10/2013	15:41:00	04/10/2013	15:41:02	Admitted
04/11/2013	12:07:52	04/11/2013	12:07:56	Admitted
04/11/2013	16:34:24	04/11/2013	16:34:26	Admitted
	0:00:00		0:00:00	
04/22/2013	8:51:57	04/22/2013	8:51:57	Admitted
04/22/2013	8:55:45	04/22/2013	8:55:49	Admitted
04/22/2013	16:30:22	04/22/2013	16:30:25	Admitted
04/23/2013	8:53:14	04/23/2013	8:53:13	Admitted
04/23/2013	8:57:09	04/23/2013	8:57:13	Admitted
04/23/2013	16:26:31	04/23/2013	16:26:34	Admitted
04/24/2013	9:13:57	04/24/2013	9:13:56	Admitted
04/24/2013	9:18:30	04/24/2013	9:18:35	Admitted
04/24/2013	16:10:58	04/24/2013	16:11:00	Admitted
04/25/2013	9:08:53	04/25/2013	9:08:53	Admitted
04/25/2013	9:12:52	04/25/2013	9:12:55	Admitted
04/25/2013	16:18:22	04/25/2013	16:18:25	Admitted
04/26/2013	8:57:59	04/26/2013	8:57:59	Admitted
04/26/2013	9:03:10	04/26/2013	9:03:14	Admitted
04/26/2013	13:47:08	04/26/2013	13:47:10	Admitted
	0:00:00		0:00:00	
04/29/2013	9:04:55	04/29/2013	9:04:55	Admitted
04/29/2013	9:08:41	04/29/2013	9:08:44	Admitted
04/29/2013	16:09:13	04/29/2013	16:09:15	Admitted
04/30/2013	9:16:38	04/30/2013	9:16:38	Admitted
04/30/2013	9:20:58	04/30/2013	9:21:02	Admitted
04/30/2013	16:02:37	04/30/2013	16:02:39	Admitted
05/01/2013	9:02:56	05/01/2013	9:02:56	Admitted
05/01/2013	9:07:01	05/01/2013	9:07:06	Admitted
05/01/2013	12:26:25	05/01/2013	12:26:27	Admitted
05/02/2013	8:56:12	05/02/2013	8:56:11	Admitted
05/02/2013	9:00:14	05/02/2013	9:00:17	Admitted
05/02/2013	10:22:59	05/02/2013	10:23:01	Admitted
05/02/2013	10:52:32	05/02/2013	10:52:32	Admitted
05/02/2013	10:56:30	05/02/2013	10:56:33	Admitted
05/02/2013	16:00:31	05/02/2013	16:00:32	Admitted
05/06/2013	8:55:16	05/06/2013	8:55:16	Admitted
05/06/2013	8:59:41	05/06/2013	8:59:44	Admitted
05/06/2013	13:13:24	05/06/2013	13:13:26	Admitted
05/06/2013	13:14:17	05/06/2013	13:14:21	Admitted
05/06/2013	16:15:59	05/06/2013	16:16:00	Admitted
05/07/2013	7:43:40	05/07/2013	7:43:40	Admitted
05/07/2013	7:47:29	05/07/2013	7:47:33	Admitted
05/07/2013	16:01:10	05/07/2013	16:01:12	Admitted
05/08/2013	8:59:45	05/08/2013	8:59:45	Admitted
05/08/2013	9:04:00	05/08/2013	9:04:04	Admitted

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

05/08/2013	10:51:18	05/08/2013	10:51:20	Admitted
05/08/2013	12:31:02	05/08/2013	12:31:06	Admitted
05/08/2013	15:50:25	05/08/2013	15:50:27	Admitted
05/09/2013	8:44:36	05/09/2013	8:44:36	Admitted
05/09/2013	8:48:31	05/09/2013	8:48:35	Admitted
05/09/2013	15:46:52	05/09/2013	15:46:52	Admitted
05/09/2013	15:48:07	05/09/2013	15:48:09	Admitted
05/10/2013	8:17:58	05/10/2013	8:17:58	Admitted
05/10/2013	8:21:58	05/10/2013	8:22:02	Admitted
05/10/2013	16:00:30	05/10/2013	16:00:32	Admitted
	0:00:00		0:00:00	
05/13/2013	8:56:46	05/13/2013	8:56:46	Admitted
05/13/2013	9:01:14	05/13/2013	9:01:18	Admitted
05/13/2013	16:16:29	05/13/2013	16:16:31	Admitted
05/14/2013	9:05:19	05/14/2013	9:05:19	Admitted
05/14/2013	9:09:41	05/14/2013	9:09:45	Admitted
05/14/2013	12:36:51	05/14/2013	12:36:53	Admitted
05/15/2013	9:02:32	05/15/2013	9:02:32	Admitted
05/15/2013	9:06:53	05/15/2013	9:06:57	Admitted
05/15/2013	15:53:56	05/15/2013	15:53:58	Admitted
05/16/2013	9:16:24	05/16/2013	9:16:24	Admitted
05/16/2013	9:20:53	05/16/2013	9:20:57	Admitted
05/16/2013	15:58:01	05/16/2013	15:58:04	Admitted
05/17/2013	9:05:01	05/17/2013	9:05:01	Admitted
05/17/2013	9:09:04	05/17/2013	9:09:08	Admitted
05/17/2013	15:49:37	05/17/2013	15:49:39	Admitted
05/20/2013	9:10:34	05/20/2013	9:10:33	Admitted
05/20/2013	9:14:51	05/20/2013	9:14:55	Admitted
05/20/2013	10:55:05	05/20/2013	10:55:07	Admitted
05/21/2013	9:02:09	05/21/2013	9:02:09	Admitted
05/21/2013	9:06:22	05/21/2013	9:06:25	Admitted
05/21/2013	13:50:02	05/21/2013	13:50:02	Admitted
05/21/2013	13:50:25	05/21/2013	13:50:29	Admitted
05/21/2013	16:24:27	05/21/2013	16:24:29	Admitted
05/22/2013	9:05:04	05/22/2013	9:05:04	Admitted
05/22/2013	9:16:30	05/22/2013	9:16:34	Admitted
05/22/2013	16:08:27	05/22/2013	16:08:29	Admitted
05/23/2013	9:00:15	05/23/2013	9:00:15	Admitted
05/23/2013	9:04:35	05/23/2013	9:04:39	Admitted
05/23/2013	10:50:35	05/23/2013	10:50:37	Admitted
05/24/2013	9:02:35	05/24/2013	9:02:35	Admitted
05/24/2013	9:06:34	05/24/2013	9:06:38	Admitted
05/24/2013	13:33:30	05/24/2013	13:33:32	Admitted
	0:00:00		0:00:00	
	0:00:00		0:00:00	
	0:00:00		0:00:00	

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

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

Local Date	Local Time	Host Date	Host Time	Journal Message	Incident ID
05/29/2013	8:23:59	05/29/2013	8:23:59	Admitted	
05/29/2013	8:27:31	05/29/2013	8:27:35	Admitted	
05/29/2013	16:09:20	05/29/2013	16:09:23	Admitted	
05/30/2013	9:09:22	05/30/2013	9:09:22	Admitted	
05/30/2013	9:14:05	05/30/2013	9:14:09	Admitted	
05/30/2013	17:11:24	05/30/2013	17:11:26	Admitted	
05/31/2013	6:59:59	05/31/2013	6:59:59	Admitted	
05/31/2013	7:03:06	05/31/2013	7:03:09	Admitted	
05/31/2013	12:08:58	05/31/2013	12:08:58	Admitted	
05/31/2013	13:51:43	05/31/2013	13:51:44	Admitted	
	0:00:00		0:00:00		
06/17/2013	8:59:35	06/17/2013	8:59:35	Admitted	
06/17/2013	9:03:35	06/17/2013	9:03:38	Admitted	
06/17/2013	16:18:30	06/17/2013	16:18:32	Admitted	
06/17/2013	16:18:44	06/17/2013	16:18:49	Admitted	
06/17/2013	16:21:05	06/17/2013	16:21:07	Admitted	
06/18/2013	8:46:06	06/18/2013	8:46:06	Admitted	
06/18/2013	8:51:01	06/18/2013	8:51:05	Admitted	
06/18/2013	16:17:58	06/18/2013	16:18:00	Admitted	
06/19/2013	8:49:38	06/19/2013	8:49:38	Admitted	
06/19/2013	8:54:30	06/19/2013	8:54:34	Admitted	
06/19/2013	16:17:31	06/19/2013	16:17:34	Admitted	
06/20/2013	8:22:33	06/20/2013	8:22:33	Admitted	
06/20/2013	8:25:52	06/20/2013	8:25:55	Admitted	
06/20/2013	10:44:05	06/20/2013	10:44:07	Admitted	
06/20/2013	13:42:03	06/20/2013	13:42:03	Admitted	
06/20/2013	13:44:25	06/20/2013	13:44:28	Admitted	
06/20/2013	14:52:54	06/20/2013	14:52:56	Admitted	
06/21/2013	7:44:31	06/21/2013	7:44:30	Admitted	
06/21/2013	7:48:03	06/21/2013	7:48:07	Admitted	
06/21/2013	9:49:45	06/21/2013	9:49:48	Admitted	
06/21/2013	9:52:06	06/21/2013	9:52:10	Admitted	
06/21/2013	10:06:05	06/21/2013	10:06:08	Admitted	
06/21/2013	10:06:29	06/21/2013	10:06:34	Admitted	
06/21/2013	11:32:30	06/21/2013	11:32:32	Admitted	
06/21/2013	11:34:25	06/21/2013	11:34:29	Admitted	
06/21/2013	15:46:40	06/21/2013	15:46:43	Admitted	
06/24/2013	8:29:24	06/24/2013	8:29:24	Admitted	
06/24/2013	8:33:38	06/24/2013	8:33:43	Admitted	
06/24/2013	13:56:42	06/24/2013	13:56:44	Admitted	
06/24/2013	14:01:22	06/24/2013	14:01:26	Admitted	
06/24/2013	16:34:25	06/24/2013	16:34:27	Admitted	
	0:00:00		0:00:00		
06/25/2013	10:00:26	06/25/2013	10:00:26	Admitted	
06/25/2013	10:10:42	06/25/2013	10:10:46	Admitted	
06/25/2013	10:47:03	06/25/2013	10:47:05	Admitted	
06/25/2013	10:48:05	06/25/2013	10:48:09	Admitted	
06/25/2013	16:29:17	06/25/2013	16:29:19	Admitted	
06/26/2013	8:51:31	06/26/2013	8:51:31	Admitted	
06/26/2013	8:56:01	06/26/2013	8:56:05	Admitted	
06/26/2013	12:02:16	06/26/2013	12:02:18	Admitted	
06/27/2013	9:47:15	06/27/2013	9:47:15	Admitted	
06/27/2013	9:51:03	06/27/2013	9:51:06	Admitted	
06/27/2013	14:52:00	06/27/2013	14:52:01	Admitted	
06/28/2013	8:35:59	06/28/2013	8:35:58	Admitted	
06/28/2013	8:39:31	06/28/2013	8:39:35	Admitted	
06/28/2013	16:02:19	06/28/2013	16:02:21	Admitted	
07/01/2013	7:21:05	07/01/2013	7:21:04	Admitted	
07/01/2013	7:24:11	07/01/2013	7:24:15	Admitted	
07/01/2013	15:52:47	07/01/2013	15:52:48	Admitted	
07/02/2013	7:25:30	07/02/2013	7:25:30	Admitted	
07/02/2013	7:28:34	07/02/2013	7:28:37	Admitted	
07/02/2013	11:35:46	07/02/2013	11:35:48	Admitted	
07/02/2013	11:37:10	07/02/2013	11:37:15	Admitted	
07/02/2013	12:56:02	07/02/2013	12:56:04	Admitted	
07/02/2013	12:56:55	07/02/2013	12:56:59	Admitted	
07/02/2013	16:42:21	07/02/2013	16:42:23	Admitted	
07/03/2013	7:29:43	07/03/2013	7:29:43	Admitted	

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

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

07/03/2013	7:33:14	07/03/2013	7:33:18	Admitted
07/03/2013	13:01:12	07/03/2013	13:01:15	Admitted
07/08/2013	8:31:03	07/08/2013	8:31:03	Admitted
07/08/2013	8:34:39	07/08/2013	8:34:42	Admitted
07/08/2013	16:25:13	07/08/2013	16:25:15	Admitted
07/09/2013	8:36:00	07/09/2013	8:35:59	Admitted
07/09/2013	8:40:49	07/09/2013	8:40:55	Admitted
07/09/2013	10:18:03	07/09/2013	10:18:05	Admitted
07/09/2013	10:21:20	07/09/2013	10:21:24	Admitted
07/09/2013	16:22:02	07/09/2013	16:22:05	Admitted
07/10/2013	7:28:31	07/10/2013	7:28:30	Admitted
07/10/2013	7:31:51	07/10/2013	7:31:56	Admitted
07/10/2013	15:39:08	07/10/2013	15:39:09	Admitted
	0:00:00		0:00:00	
07/11/2013	8:32:51	07/11/2013	8:32:51	Admitted
07/11/2013	8:36:50	07/11/2013	8:36:54	Admitted
07/11/2013	11:32:58	07/11/2013	11:33:00	Admitted
07/11/2013	11:34:44	07/11/2013	11:34:48	Admitted
07/11/2013	16:12:17	07/11/2013	16:12:19	Admitted
07/12/2013	8:41:32	07/12/2013	8:41:32	Admitted
07/12/2013	8:45:18	07/12/2013	8:45:21	Admitted
07/12/2013	16:10:41	07/12/2013	16:10:43	Admitted
07/18/2013	9:08:00	07/18/2013	9:08:00	Admitted
07/18/2013	9:12:20	07/18/2013	9:12:24	Admitted
07/18/2013	12:59:23	07/18/2013	12:59:25	Admitted
07/18/2013	13:00:16	07/18/2013	13:00:20	Admitted
07/18/2013	15:56:10	07/18/2013	15:56:12	Admitted
07/19/2013	8:07:54	07/19/2013	8:07:54	Admitted
07/19/2013	8:11:50	07/19/2013	8:11:54	Admitted
07/19/2013	12:26:18	07/19/2013	12:26:21	Admitted
07/22/2013	8:29:53	07/22/2013	8:29:53	Admitted
07/22/2013	8:33:42	07/22/2013	8:33:46	Admitted
07/22/2013	12:15:19	07/22/2013	12:15:22	Admitted
07/23/2013	8:50:06	07/23/2013	8:50:05	Admitted
07/23/2013	8:54:18	07/23/2013	8:54:22	Admitted
07/23/2013	16:28:07	07/23/2013	16:28:08	Admitted
07/24/2013	8:38:36	07/24/2013	8:38:36	Admitted
07/24/2013	8:42:33	07/24/2013	8:42:38	Admitted
07/24/2013	16:07:29	07/24/2013	16:07:31	Admitted
	0:00:00		0:00:00	
07/30/2013	9:24:38	07/30/2013	9:24:38	Admitted
07/30/2013	9:29:45	07/30/2013	9:29:48	Admitted
07/30/2013	16:41:40	07/30/2013	16:41:42	Admitted
07/31/2013	8:47:05	07/31/2013	8:47:05	Admitted
07/31/2013	8:51:14	07/31/2013	8:51:18	Admitted
07/31/2013	16:12:44	07/31/2013	16:12:46	Admitted
08/01/2013	8:54:56	08/01/2013	8:54:55	Admitted
08/01/2013	8:59:22	08/01/2013	8:59:26	Admitted
08/01/2013	9:33:34	08/01/2013	9:33:35	Admitted
08/01/2013	9:33:58	08/01/2013	9:34:02	Admitted
08/01/2013	16:04:45	08/01/2013	16:04:47	Admitted
08/02/2013	8:47:18	08/02/2013	8:47:18	Admitted
08/02/2013	8:50:54	08/02/2013	8:50:58	Admitted
08/02/2013	16:27:30	08/02/2013	16:27:32	Admitted
08/05/2013	8:38:57	08/05/2013	8:38:57	Admitted
08/05/2013	8:43:01	08/05/2013	8:43:05	Admitted
08/05/2013	16:19:44	08/05/2013	16:19:46	Admitted
08/06/2013	8:54:39	08/06/2013	8:54:39	Admitted
08/06/2013	8:58:29	08/06/2013	8:58:33	Admitted
08/06/2013	16:13:05	08/06/2013	16:13:07	Admitted
	0:00:00		0:00:00	
08/08/2013	8:59:46	08/08/2013	8:59:46	Admitted
08/08/2013	9:03:27	08/08/2013	9:03:30	Admitted
08/08/2013	16:39:42	08/08/2013	16:39:44	Admitted
08/09/2013	9:03:57	08/09/2013	9:03:57	Admitted
08/09/2013	9:16:37	08/09/2013	9:16:40	Admitted
08/09/2013	16:10:53	08/09/2013	16:10:55	Admitted
08/12/2013	8:57:48	08/12/2013	8:57:48	Admitted
08/12/2013	9:02:00	08/12/2013	9:02:04	Admitted
08/12/2013	13:28:01	08/12/2013	13:28:03	Admitted
08/13/2013	9:13:52	08/13/2013	9:13:52	Admitted

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

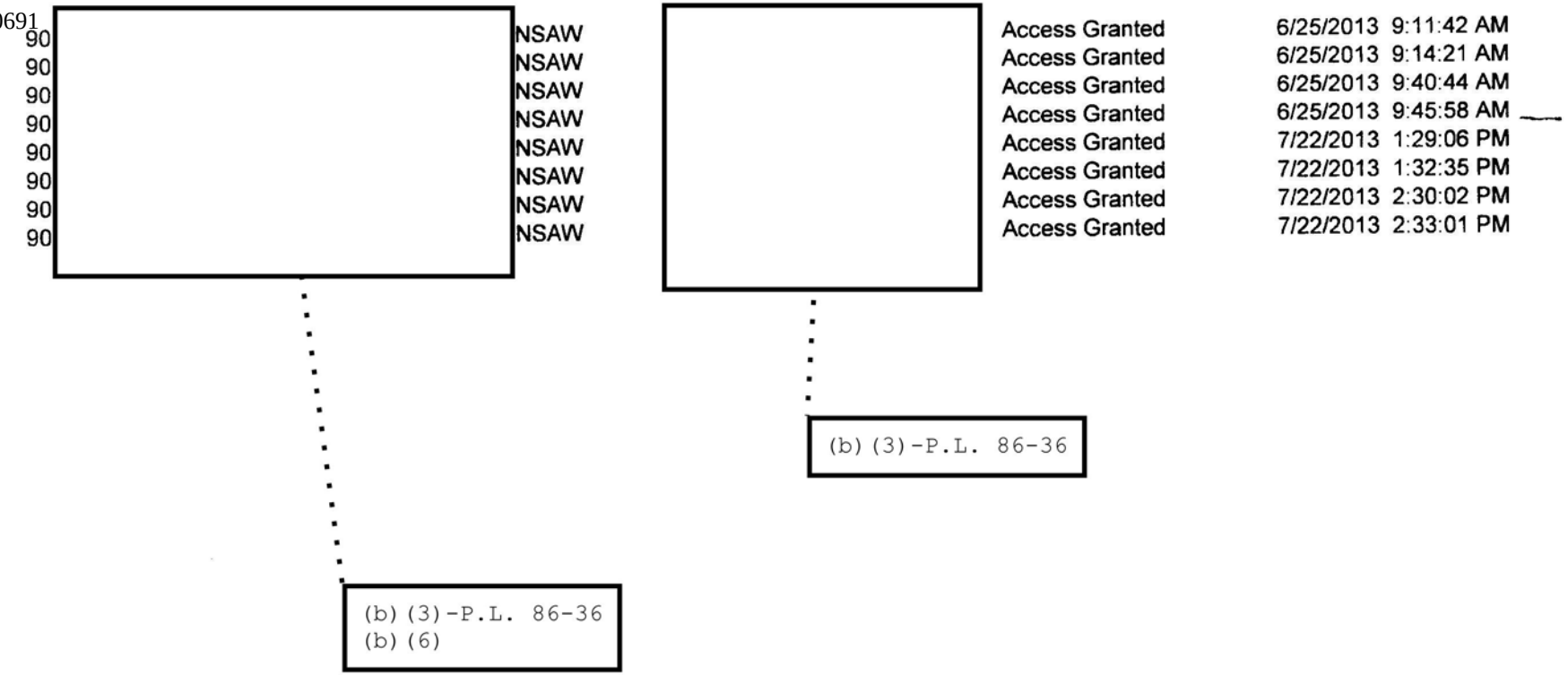
08/13/2013	9:33:03	08/13/2013	9:33:06	Admitted
08/13/2013	16:29:15	08/13/2013	16:29:17	Admitted
08/14/2013	9:09:45	08/14/2013	9:09:45	Admitted
08/14/2013	9:20:35	08/14/2013	9:20:39	Admitted
08/14/2013	13:40:36	08/14/2013	13:40:38	Admitted
08/15/2013	9:04:34	08/15/2013	9:04:34	Admitted
08/15/2013	9:08:32	08/15/2013	9:08:36	Admitted
08/15/2013	16:36:54	08/15/2013	16:36:55	Admitted
08/16/2013	9:13:28	08/16/2013	9:13:28	Admitted
08/16/2013	9:17:23	08/16/2013	9:17:26	Admitted
08/16/2013	15:33:42	08/16/2013	15:33:44	Admitted
08/19/2013	9:00:26	08/19/2013	9:00:26	Admitted
08/19/2013	9:10:50	08/19/2013	9:10:55	Admitted
08/19/2013	15:58:18	08/19/2013	15:58:20	Admitted
08/20/2013	9:02:30	08/20/2013	9:02:30	Admitted
08/20/2013	9:06:06	08/20/2013	9:06:10	Admitted
08/20/2013	11:31:51	08/20/2013	11:31:53	Admitted
08/20/2013	11:55:54	08/20/2013	11:55:58	Admitted
08/20/2013	16:14:08	08/20/2013	16:14:11	Admitted
08/21/2013	8:51:55	08/21/2013	8:51:55	Admitted
08/21/2013	8:55:16	08/21/2013	8:55:19	Admitted
08/21/2013	14:57:46	08/21/2013	14:57:48	Admitted
	0:00:00		0:00:00	

[redacted]

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

Doc ID: 6650691

Badge Type	SSN	Last Name	First Name	NSA Campus	Reader	EventDescription	Date/Time Local
90				NSAW		Access Granted	8/31/2012 8:50:26 AM
90				NSAW		Access Granted	8/31/2012 9:51:02 AM
90				NSAW		Access Granted	9/12/2012 3:06:56 PM
90				NSAW		Access Granted	9/12/2012 3:13:15 PM
90				NSAW		Access Granted	9/14/2012 11:26:40 AM
90				NSAW		Access Granted	9/14/2012 11:29:19 AM
90				NSAW		Access Granted	10/23/2012 10:48:13 AM
90				NSAW		Access Granted	10/23/2012 10:59:28 AM
90				NSAW		Access Granted	11/9/2012 11:29:10 AM
90				NSAW		Access Granted	11/9/2012 11:33:21 AM
90				NSAW		Access Granted	11/9/2012 11:40:26 AM
90				NSAW		Access Granted	11/9/2012 11:43:32 AM
90				NSAW		Access Granted	11/13/2012 9:56:36 AM
90				NSAW		Access Granted	11/13/2012 10:00:15 AM
90				NSAW		Access Granted	11/20/2012 8:46:35 AM
90				NSAW		Access Granted	11/20/2012 8:49:06 AM
90				NSAW		Access Granted	11/20/2012 11:20:10 AM
90				NSAW		Access Granted	11/20/2012 11:22:34 AM
90				NSAW		Access Granted	11/27/2012 9:40:52 AM
90				NSAW		Access Granted	11/27/2012 10:23:49 AM
90				NSAW		Access Granted	12/5/2012 9:40:20 AM
90				NSAW		Access Granted	12/5/2012 10:45:08 AM
90				NSAW		Access Granted	12/7/2012 9:30:42 AM
90				NSAW		Access Granted	12/7/2012 10:28:25 AM
90				NSAW		Access Granted	12/14/2012 8:46:25 AM
90				NSAW		Access Granted	12/14/2012 9:25:34 AM
90				NSAW		Access Granted	12/18/2012 2:25:26 PM
90				NSAW		Access Granted	12/18/2012 2:34:20 PM
90				NSAW		Access Granted	12/18/2012 2:38:39 PM
90				NSAW		Access Granted	5/8/2013 11:24:54 AM
90				NSAW		Access Granted	5/8/2013 12:05:07 PM
90				NSAW		Access Granted	5/23/2013 11:29:13 AM
90				NSAW		Access Granted	5/23/2013 11:30:38 AM
90				NSAW		Access Granted	5/23/2013 11:41:51 AM
90				NSAW		Access Granted	5/23/2013 12:17:33 PM
90				NSAW		Access Granted	5/23/2013 12:18:58 PM
90				NSAW		Access Granted	5/23/2013 1:49:04 PM
90				NSAW		Access Granted	6/20/2013 11:11:30 AM
90				NSAW		Access Granted	6/20/2013 11:11:52 AM
90				NSAW		Access Granted	6/20/2013 11:13:29 AM
90				NSAW		Access Granted	6/20/2013 1:26:49 PM
90				NSAW		Access Granted	6/25/2013 8:39:02 AM
90				NSAW		Access Granted	6/25/2013 8:41:42 AM
90				NSAW		Access Granted	6/25/2013 8:51:28 AM
90				NSAW		Access Granted	6/25/2013 8:53:55 AM
91							
91				NSAW			
91				NSAW			
90				NSAW			
90				NSAW			
90



Release: 2019-01
NSA:06826

Doc ID: 6650691

APPENDIX D

(U) Final Analysis of [redacted] T&A

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

Release: 2019-01
NSA:06827

Doc ID: 6650691

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

[redacted]

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
8/27/12	Mon	6:58:31	[redacted]										
		8:58:46		2:19									
		11:18:05			12:12:32	2:19:00		9:23:32	11:45	2.25	-2.25	0.00	Meeting, per calendar
		19:11:03											
8/28/12	Tue	11:15:00			8:40:21			8:10:21	8:15	0.00		0.00	
		19:55:21											
8/29/12	Wed	6:50:40		1:01									
		12:45:22			12:33:08	1:01:00		11:02:08	12:00	0.75		0.75	
		13:46:40											
		19:23:48			8:33:58			8:03:58	8:00	0.00		0.00	
8/30/12	Thu	6:53:03											
		15:27:01		0:31									
8/31/12	Fri	6:54:17		0:16									
		8:19:13			10:33:55			10:03:55	10:00	0.00		0.00	Gaps not counted - drive time
		8:50:26											
		9:51:02			10:25:52			9:55:52	10:00	0.00		0.00	
		10:07:46											
		17:28:12			11:18:45			10:48:45	10:00	-0.75		-0.75	
9/4/12	Tue	7:54:06											
		18:19:58			7:41:34			7:11:34	8:30	1.25		1.25	
9/5/12	Wed	7:57:03											
		19:15:48			9:00:57			8:30:57	8:00	-0.50		-0.50	
9/6/12	Thu	9:12:14											
		16:53:48			9:15:54			8:45:54	9:00	0.00		0.00	
9/7/12	Fri	8:12:20											
		17:13:17			12:32:03			12:02:03	12:00	0.00		0.00	
9/10/12	Mon	8:09:23											
		17:25:17		0:23									
9/11/12	Tue	7:00:30		0:15									
		19:32:33			11:26:21			10:56:21	11:00	0.00		0.00	Gaps not counted - drive time
9/12/12	Wed	6:59:12											
		14:43:56		1:33									
		15:06:56			8:54:59	1:33:00	Y	7:21:59	7:30	0.00		0.00	
		15:13:15											
		15:28:46		0:36									
		18:25:33											
9/13/12	Thu	8:33:50		0:14									
		12:22:17											
		13:55:59											
		17:28:49											
9/14/12	Fri	8:18:43											
		10:49:48											
		11:26:40											
		11:29:19											
		11:43:23											

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		19:09:08			10:50:25			10:20:25	10:30	0.00		0.00	Gaps not counted - drive time
9/17/12	Mon	8:30:28											
		14:21:27			5:50:59		Y	5:50:59	6:00	0.00		0.00	
9/18/12	Tue	8:33:04											
		15:48:24			7:15:20			6:45:20	7:30	0.50		0.50	
9/19/12	Wed	8:37:30											
		16:22:36			7:45:06			7:15:06	8:00	0.50		0.50	
9/20/12	Thu	8:23:00											
		16:47:19			8:24:19			7:54:19	8:00	0.00		0.00	
9/21/12	Fri	8:12:53											
		14:59:57			6:47:04			6:17:04	6:00	-0.25		-0.25	Per Timecard
9/24/12	Mon	8:33:32											
		14:07:28			5:33:56			5:03:56	8:00	2.75		2.75	
9/25/12	Tue	7:43:00											
		16:22:19			8:39:19		Y	8:39:19	6:00	-2.50		-2.50	Per Timecard
9/26/12	Wed	8:27:06											
		16:49:06			8:22:00			7:52:00	8:00	0.00		0.00	
9/27/12	Thu	8:50:17											
		17:23:07			8:32:50			8:02:50	8:00	0.00		0.00	
9/28/12	Fri	8:43:11											
		17:19:12			8:36:01			8:06:01	8:00	0.00		0.00	
10/1/12	Mon	9:19:02											
		16:40:58			7:21:56			6:51:56	8:00	1.00		1.00	
10/2/12	Tue	8:57:00											
		17:13:17			8:16:17			7:46:17	7:30	-0.25		-0.25	Per DCIPS
10/4/12	Thu	9:05:40											
		16:11:09			7:05:29			6:35:29	7:00	0.25		0.25	
10/5/12	Fri	[redacted]							0:00	0.00		0.00	Per Timecard, DCIPS Error
10/9/12	Tue	8:41:11											
		17:04:35			8:23:24			7:53:24	8:00	0.00		0.00	
10/10/12	Wed	7:57:17											
		15:24:28			7:27:11			6:57:11	8:00	1.00		1.00	
10/11/12	Thu	8:39:37											
		17:19:05			8:39:28			8:09:28	8:00	0.00		0.00	
10/12/12	Fri	[redacted]							0:00	0.00		0.00	Per Timecard, DCIPS Error
10/15/12	Mon	9:17:27											
		17:15:33			7:58:06			7:28:06	8:00	0.50		0.50	
10/16/12	Tue	9:20:33											
		17:14:58			7:54:25			7:24:25	8:00	0.50		0.50	

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
10/17/12	Wed	9:00:05	[redacted]										
		17:13:25			8:13:20			7:43:20	8:00	0.25		0.25	
10/18/12	Thu	8:59:42											
		17:20:09			8:20:27			7:50:27	8:00	0.00		0.00	
10/19/12	Fri	9:10:02											
		12:45:50			3:35:48		Y	3:35:48	4:00	0.25		0.25	
10/22/12	Mon	8:34:31											
		11:35:48			3:01:17		Y	3:01:17	3:30	0.25		0.25	
10/23/12	Tue	8:47:46											
		10:16:13		0:32									
		10:48:13		0:06									
		10:59:28			2:38:31		Y	2:38:31	3:00	0.25		0.25	Gaps not counted - drive time
		11:06:11											
		11:26:17			3:15:46		Y	3:15:46	3:00	-0.25		-0.25	
10/24/12	Wed	8:43:38							8:00	8.00		8.00	Per Jsignou [redacted] on leave
		11:59:24											
10/25/12	Thu	[redacted]			7:31:55			7:01:55	8:00	0.75		0.75	
10/26/12	Fri	8:36:44											
		16:08:39			0:58:39		Y	0:58:39	2:00	1.00		1.00	
10/29/12	Mon	8:55:31											
		9:54:10			7:27:49			6:57:49	6:30	-0.25		-0.25	
10/31/12	Wed	8:47:48											
		16:15:37			6:44:14			6:14:14	8:00	1.75		1.75	
11/1/12	Thu	11:03:17											
		17:47:31			9:09:43			8:39:43	9:00	0.25		0.25	
11/2/12	Fri	7:55:38							8:00	8.00		8.00	Per Jsignou [redacted] on leave
		17:05:21											
11/5/12	Mon	[redacted]			7:54:49			7:24:49	5:00	-2.25		-2.25	
11/6/12	Tue	8:08:22											
		16:03:11			5:55:42			5:25:42	8:00	2.50		2.50	
11/7/12	Wed	7:55:27											
		13:51:09			7:26:32			6:56:32	8:00	1.00		1.00	
11/8/12	Thu	8:38:01											
		16:04:33		0:33									
11/9/12	Fri	8:32:52		0:07									
		10:56:06		0:10									
		11:29:10			7:54:02			7:24:02	8:00	0.50		0.50	Gaps not counted - drive time
		11:33:21											
		11:40:26											
		11:43:32											
		11:54:31											
		16:26:54											

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
11/13/12	Tue	9:56:36	[redacted]										
		10:00:15											
		10:09:45		0:09									
		17:41:49			7:45:13			7:15:13	8:00	0.50		0.50	Gap not counted - drive time
11/14/12	Wed	6:45:48											
		15:13:37			8:27:49			7:57:49	8:00	0.00		0.00	
11/15/12	Thu	11:54:41											
		16:42:05			4:47:24		Y	4:47:24	5:00	0.00		0.00	
11/19/12	Mon	9:01:53											
		18:44:54			7:43:01			7:13:01	8:00	0.75		0.75	
11/20/12	Tue	8:46:35											
		8:49:06		0:02									
		11:20:10		0:11									
		11:22:34			6:41:08			6:11:08	8:00	1.75		1.75	Gaps not counted - drive time
		11:34:31											
		15:27:43			3:59:29			3:29:29	6:00	2.50		2.50	
11/21/12	Wed	8:02:53											
		12:02:22			6:30:41			6:00:41	8:00	1.75		1.75	
11/23/12	Fri	8:21:25											
		14:52:06			8:44:00			8:14:00	8:00	0.00		0.00	
11/26/12	Mon	8:24:29											
		17:08:29		0:45									
				0:53									
11/27/12	Tue	8:48:07			8:16:39			7:46:39	8:00	0.00		0.00	Gaps not counted - drive/lunch?
		8:55:33							8:00			0.00	Access Control Error
		9:40:52							4:00			0.00	Access Control Error
		10:23:49											
		11:17:40			7:15:26			6:45:26	8:00	1.00		1.00	
		17:04:48											
11/28/12	Wed	8:37:58			7:28:07			6:58:07	8:00	1.00		1.00	
11/29/12	Thu	8:50:14											
12/3/12	Mon	8:44:57		0:23									
		16:00:23		0:13									
12/4/12	Tue	8:42:00			6:55:39			6:25:39	8:00	1.50		1.50	Gaps not counted - drive time
		16:10:07											
12/5/12	Wed	9:06:32			7:21:00			6:51:00	8:00	1.00		1.00	
		9:16:58											
		9:40:20											
		10:45:08											
		10:58:47											
		16:02:11											
12/6/12	Thu	9:03:16											
		16:24:16											
12/7/12	Fri	9:01:10											

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		9:30:42											
		10:28:25		1:37	3:04:29		Y	3:04:29	4:00	0.75		0.75	Gap not counted
		12:05:39											
12/10/12	Mon	8:57:40			8:33:43			8:03:43	8:00	0.00		0.00	
		17:31:23											
12/11/12	Tue	9:03:49			6:42:27			6:12:27	8:00	1.75		1.75	
		15:46:16											
12/12/12	Wed	8:59:19											
		13:49:41		1:17									
		15:06:59			7:32:23	1:17:00		5:45:23	8:00	2.00	-2.00	0.00	Meeting, per calendar (delayed)
		16:31:42											
12/13/12	Thu	9:07:27			6:52:31			6:22:31	7:00	0.50		0.50	
		15:59:58											
12/14/12	Fri	8:46:25		0:15									
		9:25:34			6:19:05			5:49:05	8:00	2.00		2.00	Gap not counted - drive time
		9:41:20											
		15:05:30			6:25:19			5:55:19	8:00	2.00		2.00	
12/17/12	Mon	8:53:15											
		15:18:34		0:26									
12/18/12	Tue	9:09:32		0:20									
		13:58:57			7:20:38			6:50:38	8:00	1.00		1.00	Gaps not counted - drive time
		14:25:26											
		14:34:20		1:27									
		14:38:39			6:48:45	1:27:00		4:51:45	8:00	3.00	-3.00	0.00	Meeting, per calendar (uncleared CON)
		14:59:04											
		16:30:10			7:32:20			7:02:20	8:00	0.75		0.75	
12/19/12	Wed	9:10:43											
		9:29:04							0:00	0.00		0.00	Per Timecard, DCIPS Error
		10:56:27											
		15:59:28							0:00	0.00		0.00	Per Timecard, DCIPS Error
12/20/12	Thu	8:56:28											
		16:28:48			7:35:16			7:05:16	8:00	0.75		0.75	
12/21/12	Fri	[redacted]											
					6:31:44			6:01:44	8:00	1.75		1.75	
12/26/12	Wed	[redacted]											
					4:57:09		Y	4:57:09	5:00	0.00		0.00	
12/27/12	Thu	8:44:53											
		16:20:09			7:14:30			6:44:30	8:00	1.25		1.25	
12/28/12	Fri	8:53:56											
		15:25:40											
1/3/13	Thu	8:54:32											
		13:51:41											
1/7/13	Mon	8:51:35											
		16:06:05											
1/9/13	Wed	8:58:52											

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Date	DOW	Time	Location	Gaps	Access Total	Total *GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		16:16:08			7:17:16			6:47:16	8:00	1.00		1.00	
1/10/13	Thu	8:58:52											
		16:34:09			7:35:17			7:05:17	8:00	0.75		0.75	
1/11/13	Fri	9:00:23											
		16:22:58			7:22:35			6:52:35	8:00	1.00		1.00	
1/14/13	Mon	8:47:34											
		16:03:23			7:15:49			6:45:49	8:00	1.00		1.00	
1/15/13	Tue	9:32:35											
		16:06:57			6:34:22			6:04:22	8:00	1.75		1.75	
1/16/13	Wed	9:11:12											
		16:39:04			7:27:52			6:57:52	8:00	1.00		1.00	
1/17/13	Thu	8:54:24											
		14:03:55			5:09:31			4:39:31	8:00	3.25		3.25	
1/18/13	Fri	[redacted]	[redacted]	[redacted]			Y		5:00	5.00		5.00	Per Jsignout [redacted] on leave
1/22/13	Tue	9:12:12											
		16:29:48			7:17:36			6:47:36	8:00	1.00		1.00	
1/23/13	Wed	9:07:53											
		16:33:28			7:25:35			6:55:35	8:00	1.00		1.00	
1/24/13	Thu	9:21:08											
		16:33:59			7:12:51			6:42:51	8:00	1.25		1.25	
1/25/13	Fri	9:00:56											
		15:51:23			6:50:27			6:20:27	6:00	-0.25		-0.25	
1/28/13	Mon	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
1/29/13	Tue	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
1/30/13	Wed	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
1/31/13	Thu	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/1/13	Fri	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/4/13	Mon	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/5/13	Tue	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/6/13	Wed	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/7/13	Thu	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/8/13	Fri	[redacted]	[redacted]	[redacted]					8:00	8.00	-8.00	0.00	[redacted]
2/12/13	Tue	8:59:44											
		16:30:42			7:30:58			7:00:58	8:00	0.75		0.75	
2/13/13	Wed	8:57:39											
		15:23:55			6:26:16			5:56:16	8:00	2.00		2.00	

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
2/14/13	Thu	8:57:54											
		16:22:00			7:24:06			6:54:06	8:00	1.00		1.00	
2/15/13	Fri	9:06:03											
		15:16:42			6:10:39			5:40:39	8:00	2.25		2.25	
2/19/13	Tue	8:56:18											
		14:52:28			5:56:10			5:26:10	8:00	2.50		2.50	
2/20/13	Wed	8:32:32											
		17:00:00			8:27:28			7:57:28	8:00	0.00		0.00	
2/21/13	Thu	8:33:45											
		12:23:27		4:37									
		17:00:54											
		17:18:22			8:44:37	4:37:00		3:37:37	8:00	4.25	-4.25	0.00	Meeting, per calendar
2/25/13	Mon	9:02:19											
		16:44:17			7:41:58			7:11:58	8:00	0.75		0.75	
2/26/13	Tue	8:35:21											
		11:57:46			3:22:25		Y	3:22:25	4:00	0.50		0.50	
3/5/13	Tue	8:53:40											
		16:23:47			7:30:07			7:00:07	8:00	0.75		0.75	
3/7/13	Thu	9:12:14											
		16:42:53			7:30:39			7:00:39	8:00	0.75		0.75	
3/8/13	Fri	9:11:02											
		16:28:48			7:17:46			6:47:46	8:00	1.00		1.00	
3/11/13	Mon	9:08:15											
		16:30:03			7:21:48			6:51:48	8:00	1.00		1.00	
3/12/13	Tue	9:32:18											
		16:35:46			7:03:28			6:33:28	8:00	1.25		1.25	
3/13/13	Wed	9:07:22											
		16:31:04			7:23:42			6:53:42	8:00	1.00		1.00	
3/14/13	Thu	9:03:41											
		15:08:52			6:05:11			5:35:11	8:00	2.25		2.25	
3/15/13	Fri	9:21:49											
		16:34:43			7:12:54			6:42:54	8:00	1.25		1.25	
3/18/13	Mon	8:48:30											
		16:22:19			7:33:49			7:03:49	8:00	0.75		0.75	
3/19/13	Tue	8:28:28											
		15:59:54			7:31:26			7:01:26	8:00	0.75		0.75	
3/20/13	Wed	8:49:07											
		16:28:14			7:39:07			7:09:07	8:00	0.75		0.75	
3/21/13	Thu	8:29:40											
		16:32:42			8:03:02			7:33:02	8:00	0.25		0.25	

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
3/22/13	Fri	8:36:13	[redacted]										
		12:13:06			3:36:53			3:06:53	4:00	0.75	-1.25	-0.50	Meeting, per calendar (delayed)
3/25/13	Mon	9:03:42											
		16:08:19			7:04:37			6:34:37	8:00	1.25		1.25	
3/26/13	Tue	9:03:58											
		16:29:38			7:25:40			6:55:40	8:00	1.00		1.00	
3/27/13	Wed	8:50:43											
		16:15:34			7:24:51			6:54:51	8:00	1.00		1.00	
3/29/13	Fri	8:48:17											
		15:11:26			6:23:09			5:53:09	8:00	2.00		2.00	
4/1/13	Mon	8:59:42											
		16:36:26			7:36:44			7:06:44	8:00	0.75		0.75	
4/2/13	Tue	9:30:57											
		16:36:42			7:05:45			6:35:45	8:00	1.25		1.25	
4/3/13	Wed	8:16:52											
		14:02:52			5:46:00			5:16:00	8:00	2.50		2.50	
4/4/13	Thu	8:50:15											
		16:34:01			7:43:46			7:13:46	8:00	0.75		0.75	
4/5/13	Fri	8:53:23											
		16:32:54			7:39:31			7:09:31	8:00	0.75		0.75	
4/8/13	Mon	8:40:12											
		11:29:01		1:02									
		12:31:42			7:46:31	1:02:00		6:14:31	8:00	1.75		1.75	
		16:26:43											
4/9/13	Tue	8:34:56			4:22:02		Y	4:22:02	4:00	-0.25		-0.25	
		12:56:58											
4/10/13	Wed	8:57:41			6:43:19			6:13:19	8:00	1.75		1.75	
		15:41:00											
4/11/13	Thu	12:07:52			4:26:32		Y	4:26:32	4:00	-0.25		-0.25	
		16:34:24											
4/22/13	Mon	8:51:57			7:38:25			7:08:25	8:00	0.75		0.75	
		16:30:22											
4/23/13	Tue	8:53:14			7:33:17			7:03:17	8:00	0.75		0.75	
		16:26:31											
4/24/13	Wed	9:13:57			6:57:01			6:27:01	8:00	1.50		1.50	
		16:10:58											
4/25/13	Thu	9:08:53			7:09:29			6:39:29	8:00	1.25		1.25	
		16:18:22											
4/26/13	Fri	8:57:59			4:49:09			4:19:09	8:00	3.50		3.50	
		13:47:08											

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

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(b)(6)

[redacted]

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
4/29/13	Mon	9:04:55	[redacted]										
		16:09:13			7:04:18			6:34:18	8:00	1.25		1.25	
4/30/13	Tue	9:16:38											
		16:02:37			6:45:59			6:15:59	8:00	1.50		1.50	
5/1/13	Wed	9:02:56											
		12:26:25			3:23:29			2:53:29	8:00	5.00		5.00	
5/2/13	Thu	8:56:12											
		16:00:31			7:04:19			6:34:19	8:00	1.25		1.25	
5/6/13	Mon	8:55:16											
		16:15:59			7:20:43			6:50:43	8:00	1.00		1.00	
5/7/13	Tue	7:43:40											
		16:01:10			8:17:30			7:47:30	8:00	0.00		0.00	
5/8/13	Wed	8:59:45											
		10:51:18		0:33									
		11:24:54											
		12:05:07		0:25									
		12:31:02			6:50:40			6:20:40	8:00	1.50		1.50	Gaps not counted - drive time
		15:50:25											
5/9/13	Thu	8:44:36			7:03:31			6:33:31	8:00	1.25		1.25	
		15:48:07											
5/10/13	Fri	8:17:58			7:42:32			7:12:32	0:00	-7.00		-7.00	
		16:00:30											
5/13/13	Mon	8:56:46			7:19:43			6:49:43	8:00	1.00		1.00	
		16:16:29											
5/14/13	Tue	9:05:19			3:31:32		Y	3:31:32	4:00	0.25		0.25	
		12:36:51											
5/15/13	Wed	9:02:32			6:51:24			6:21:24	8:00	1.50		1.50	
		15:53:56											
5/16/13	Thu	9:16:24			6:41:37			6:11:37	8:00	1.75		1.75	
		15:58:01											
5/17/13	Fri	9:05:01			6:44:36			6:14:36	8:00	1.75		1.75	
		15:49:37											
5/20/13	Mon	9:10:34			13:44:31			13:14:31	8:00	-5.00		-5.00	
		22:55:05											
5/21/13	Tue	9:02:09			7:22:18			6:52:18	8:00	1.00		1.00	
		16:24:27											
5/22/13	Wed	9:05:04			7:03:23			6:33:23	8:00	1.25		1.25	
		16:08:27											
5/23/13	Thu	9:00:15											
		10:50:35		0:38									
		11:29:13											

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[redacted]

Date	DOW	Time	Location	Gaps	Access Total	Total *GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		11:30:38											
		11:41:51											
		12:17:33											
		12:18:58		0:35									
		13:49:04											
5/24/13	Fri	9:02:35			4:48:49			4:18:49	8:00	3.50		3.50	Gaps not counted - drive time/lunch
		13:33:30											
5/28/13	Tue	[redacted]			4:30:55			4:00:55	6:00	1.75		1.75	
									8:00	8.00		8.00	Per [redacted] should have claimed SL
5/29/13	Wed	8:23:59			7:45:24			7:15:24	8:00	0.75		0.75	
		16:09:23											
5/30/13	Thu	9:09:22			8:02:04			7:32:04	8:00	0.25		0.25	
		17:11:26											
5/31/13	Fri	6:59:59			6:51:45			6:21:45	8:00	1.50		1.50	Per [redacted] should have claimed SL
		13:51:44											
6/3/13	Mon	[redacted]							8:00	8.00	-8.00	0.00	
6/4/13	Tue	[redacted]							8:00	8.00	-8.00	0.00	
6/5/13	Wed	[redacted]							8:00	8.00	-8.00	0.00	
6/6/13	Thu	[redacted]							8:00	8.00	-8.00	0.00	
6/7/13	Fri	[redacted]							8:00	8.00	-8.00	0.00	
6/10/13	Mon	[redacted]							8:00	8.00	-8.00	0.00	
6/11/13	Tue	[redacted]							8:00	8.00	-8.00	0.00	
6/12/13	Wed	[redacted]							8:00	8.00	-8.00	0.00	
6/13/13	Thu	[redacted]							8:00	8.00	-8.00	0.00	
6/14/13	Fri	[redacted]							8:00	8.00	-8.00	0.00	
6/17/13	Mon	8:59:35			7:21:32			6:51:32	8:00	1.00		1.00	
		16:21:07											
6/18/13	Tue	8:46:06			7:31:54			7:01:54	8:00	0.75		0.75	
		16:18:00											
6/19/13	Wed	8:49:38			7:27:56			6:57:56	8:00	1.00		1.00	
		16:17:34											
6/20/13	Thu	8:22:33		0:27									
		10:44:07											
		11:11:30		0:01									
		11:11:52											
		11:13:29											
		13:26:49											
		13:42:03			6:30:23			6:00:23	8:00	1.75		1.75	Pe [redacted] hould have been 2 hours AL
		14:52:56											
6/21/13	Fri	7:44:30											

(b)(6)

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[redacted]

Location [redacted]

Date	DOW	Time	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		15:46:43		8:02:13			7:32:13	8:00	0.25		0.25	
6/22/13	Sat	[redacted]						0:00	0.00	9.00	-9.00	On-line course not claimed on TC
6/24/13	Mon	8:29:24										
		16:34:27		8:05:03			7:35:03	8:00	0.25		0.25	
6/25/13	Tue	8:39:02										
		8:41:42	0:02									
		8:51:28										
		8:53:55	0:02									
		9:11:42										
		9:14:21										
		9:40:44										
		9:45:58										
		10:00:26										
		16:29:19		7:50:17			7:20:17	8:00	0.50		0.50	Gaps not counted - drive time
6/26/13	Wed	8:51:31										
		12:02:18		3:10:47		Y	3:10:47	3:00	0.00		0.00	
6/27/13	Thu	9:47:15										
		14:52:01		5:04:46		Y	5:04:46	5:00	0.00		0.00	
6/28/13	Fri	8:35:58										
		16:02:21		7:26:23			6:56:23	8:00	1.00		1.00	Per [redacted] should have been 1 hr AL
7/1/13	Mon	7:21:04										
		15:52:48		8:31:44			8:01:44	8:00	0.00		0.00	
7/2/13	Tue	7:25:30										
		16:42:23		9:16:53			8:46:53	8:00	-0.75		-0.75	
7/3/13	Wed	7:29:43										
		13:01:15		5:31:32			5:01:32	6:00	0.75		0.75	
7/8/13	Mon	8:31:03										
		16:25:15		7:54:12			7:24:12	8:00	0.50		0.50	
7/9/13	Tue	8:35:59										
		16:22:05		7:46:06			7:16:06	8:00	0.50		0.50	
7/10/13	Wed	7:28:30										
		15:39:09		8:10:39			7:40:39	8:00	0.25		0.25	
7/11/13	Thu	8:32:51										
		16:12:19		7:39:28			7:09:28	8:00	0.75		0.75	
7/12/13	Fri	8:41:32										
		16:10:43		7:29:11			6:59:11	8:00	1.00		1.00	
7/15/13	Mon	[redacted]	[redacted]					8:00	8.00		8.00	Per [redacted] should have been leave
7/16/13	Tue	[redacted]	[redacted]					8:00	8.00		8.00	Per [redacted] should have been leave
7/17/13	Wed	[redacted]	[redacted]					8:00	8.00		8.00	Per [redacted] should have been leave
7/18/13	Thu	9:08:00										
		15:56:12		6:48:12			6:18:12	8:00	1.50		1.50	

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
7/19/13	Fri	8:07:54											
		12:26:21			4:18:27			3:48:27	8:00	4.00		4.00	Per [redacted] should have been leave
7/22/13	Mon	8:29:54											
		12:15:22		1:13									
		13:29:06											
		13:32:35			6:03:07			5:33:07	8:00	2.25		2.25	Gaps not counted-drive/lunch, TC 0830-1630
		14:30:02											
		14:33:01			7:38:03			7:08:03	8:00	0.75		0.75	
7/23/13	Tue	8:50:05											
		16:28:08			7:28:55			6:58:55	8:00	1.00		1.00	
7/24/13	Wed	8:38:36											
		16:07:31			7:17:04			6:17:04	8:00	1.00		1.00	
7/30/13	Tue	9:24:38											
		16:41:42			7:25:41			6:55:41	8:00	1.00		1.00	
7/31/13	Wed	8:47:05											
		16:12:46			7:09:52			6:39:52	8:00	1.25		1.25	
8/1/13	Thu	8:54:55											
		16:04:47			7:40:14			7:10:14	8:00	0.75		0.75	
8/2/13	Fri	8:47:18											
		16:27:32			7:40:49			7:10:49	8:00	0.75		0.75	
8/5/13	Mon	8:38:57											
		16:19:46			7:18:28			6:48:28	8:00	1.00		1.00	
8/6/13	Tue	8:54:39							8:00	8.00		8.00	Per [redacted] should have been SL
		16:13:07											
8/7/13	Wed	[redacted]			7:39:58			7:09:58	8:00	0.75		0.75	
8/8/13	Thu	8:59:46											
		16:39:44			7:06:58			6:36:58	8:00	1.25		1.25	
8/9/13	Fri	9:03:57											
		16:10:55			4:30:15			4:00:15	8:00	3.75		3.75	Per [redacted] should have been AL
8/12/13	Mon	8:57:48											
		13:28:03			7:15:25			6:45:25	8:00	1.00		1.00	
8/13/13	Tue	9:13:52											
		16:29:17			4:30:53		Y	4:30:53	5:00	0.25		0.25	
8/14/13	Wed	9:09:45											
		13:40:38			7:32:21			7:02:21	8:00	0.75		0.75	
8/15/13	Thu	9:04:34											
		16:36:55			6:20:16			5:50:16	8:00	2.00		2.00	Per [redacted] should have been SL
8/16/13	Fri	9:13:28											
		15:33:44											
8/19/13	Mon	9:00:26											

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[redacted]

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		15:58:20	[redacted]		6:57:54			6:27:54	8:00	1.50		1.50	
8/20/13	Tue	9:02:30											
		16:14:11			7:11:41			6:41:41	8:00	1.25		1.25	
8/21/13	Wed	8:51:55											
		14:57:48			6:05:53		Y	6:05:53	6:00	0.00		0.00	
													197.00

[redacted]
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[redacted]
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APPENDIX E

(U) Training Records

Release: 2019-01
NSA:06841

Doc ID: 6650691

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(b)(6)

PERSONNEL PRIVILEGED

*** This document may be removed from NSA facilities, without a CAO review or prior approval, UNLESS a course that was ***
*** sponsored by another Intelligence Community Agency is listed. If a course from another Agency is listed, a request ***
*** for approval of the document should be submitted via email to DL DJ4_privacy with a copy of the training history attached.***

Name:
Learner ID:
Department:

Course Designator	Start Date	End Date	Title	Hours	Score
				32	NE
OVSC1000	06-DEC-2013	06-DEC-2013	(U) NSA/CSS INTELLIGENCE OVERSIGHT TRAINING	1	P
CLAS1700	06-DEC-2013	06-DEC-2013	(U) RECORDS MANAGEMENT ANNUAL AWARENESS TRAINING	1	P
DODM1001	25-NOV-2013	25-NOV-2013	(U) CONTINUITY AWARENESS TRAINING	1	P
TIPA1001	25-NOV-2013	25-NOV-2013	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
SSET2000	25-NOV-2013	25-NOV-2013	(U) CI/OPSEC/UNAUTHORIZED DISCLOSURE REFRESHER	1	P
EEOD2102	04-OCT-2013	04-OCT-2013	(U) PREVENTING HARASSMENT	1.5	P
CLAS1000	02-OCT-2013	04-OCT-2013	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
EEOD1120	02-OCT-2013	02-OCT-2013	(U) NO FEAR ACT TRAINING	1	P
PRIV1001	01-OCT-2013	01-OCT-2013	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
SSET1101	01-OCT-2013	02-OCT-2013	(U) ANTI-TERRORISM FORCE PROTECTION TRAINING	1	P
OIAC1180	23-SEP-2013	23-SEP-2013	(U) CYBER AWARENESS CHALLENGE	3	P
				2	P
				17	P
				91	P
DODM1001	17-DEC-2012	17-DEC-2012	(U) CONTINUITY AWARENESS TRAINING	1	P
PRIV1001	12-DEC-2012	12-DEC-2012	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
CLAS1000	12-DEC-2012	12-DEC-2012	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
OVSC1000	11-DEC-2012	11-DEC-2012	(U) NSA/CSS INTELLIGENCE OVERSIGHT TRAINING	1	P
				1	P
EEOD1120	11-DEC-2012	11-DEC-2012	(U) NO FEAR ACT TRAINING	1	P
CLAS1700	11-DEC-2012	11-DEC-2012	(U) RECORDS MANAGEMENT ANNUAL AWARENESS TRAINING	1	P
TIPA1001	11-DEC-2012	11-DEC-2012	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
OIAC1180	27-SEP-2012	27-SEP-2012	(U) CYBER AWARENESS CHALLENGE	24	P
SOST1209	05-DEC-2011	07-DEC-2011	(U) INTRODUCTION TO SENSITIVE OPERATIONS	8	P
				4	P
OPSE1301	25-JUN-2011	27-JUN-2011	(U) OPSEC FUNDAMENTALS	1	P
TIPA1001	22-JUN-2011	24-JUN-2011	(U) TRAFFICKING IN PERSONS AWARENESS TRAINING	1	P
CLAS1000	22-JUN-2011	24-JUN-2011	(U) ELEMENTS OF CLASSIFICATION AND MARKING	1	P
				1	P
PRIV1001	22-JUN-2011	24-JUN-2011	(U) ANNUAL PRIVACY AWARENESS FOR EMPLOYEES	1	P
OIAC11802011	22-JUN-2011	24-JUN-2011	(U) ANNUAL IA AWARENESS TRAINING	1	P
EEOD1120	21-JUN-2011	23-JUN-2011	(U) NO FEAR ACT TRAINING	80	NE

(b)(6)

* Indicates Embedded Course

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TRAINING PROFILE

NAME	ORG.	CERT.	COURSE COMPLETED	DATE	PTS.	TOTAL
		FY12				
		FY13				
						393

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Release: 2019-01
NSA:06843

Dates	Course Designator	Course Name	Hours	On-line/In Person	NOTES

(b) (6)

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NSA:06844

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Release: 2019-01
NSA:06845

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(b)(6)

Doc ID: 6650691

APPENDIX F

(U) 25 September and 01 October 2013 Emails

Release: 2019-01
NSA:06847

[redacted]

From: [redacted]
Sent: Tuesday, October 01, 2013 11:06 AM
To: [redacted]
Subject: RE: (U) OIG Management Referral

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

Classification: ~~CONFIDENTIAL//REL TO USA, AUS, CAN, GBR, NZL~~ UNCLASSIFIED// FOR OFFICIAL USE ONLY

[redacted] Below is [redacted] response to the discrepancy. He confirmed, a lot of the days he simply left early.

[redacted]

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

From: [redacted]
Sent: Wednesday, September 25, 2013 11:57 AM
To: [redacted]
Subject: (U) Response to IG Investigation

Classification: ~~CONFIDENTIAL//REL TO USA, AUS, CAN, GBR, NZL~~ UNCLASSIFIED// FOR OFFICIAL USE ONLY

[redacted]

Attached are my comments on the spreadsheet you provided to me regarding hour discrepancy. Please let me know if you would like to discuss this before you respond.

Thanks,

Date	Discrepancy	Notes
28-May	8	Sick day - No idea why it was not recorded on timesheet
29-May	0.75	
30-May	0.25	
31-May	1.5	Sick leave - had already submitted timesheet. Forgot to correct. Went to training for 2 weeks
17-Jun	1	
18-Jun	0.75	
19-Jun	1	
20-Jun	1.75	Should have been personal leave - Left 2 hours early to move out of storage unit.
21-Jun	0.25	
24-Jun	0.25	
25-Jun	0.5	
28-Jun	1	Should have recorded personal leave.
2-Jul	-0.75	
3-Jul	0.75	Used the time worked over the previous day to cover gap in addition to admin leave.

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8-Jul	0.5	
9-Jul	0.5	
10-Jul	0.25	
11-Jul	0.75	
12-Jul	1	
15-Jul	8	Vacation - Was rushed to do timesheet 07/25 due to
16-Jul	8	Vacation - Was rushed to do timesheet 07/25 due to
17-Jul	8	Vacation - Was rushed to do timesheet 07/25 due to
18-Jul	1.5	
19-Jul	4	Should have been sick leave - Was rushed to do timesheet on 07/25 due to
22-Jul	2.25	Lunch and traffic between locations
23-Jul	0.75	
24-Jul	1	
30-Jul	1	
31-Jul	1	
1-Aug	1.25	
2-Aug	0.75	
5-Aug	0.75	
6-Aug	1	
7-Aug	8	Sick day - No idea why it was not recorded on timesheet
8-Aug	0.75	
9-Aug	1.25	
12-Aug	3.75	Should have been personal leave.
13-Aug	1	
14-Aug	0.25	Error with calculating. Should have been 4:30
15-Aug	0.75	
16-Aug	2	Should have been personal leave.
19-Aug	1.5	
20-Aug	1.25	
	79.75	

(b) (6)

From:
Sent: Thursday, September 19, 2013 9:43 AM
To:
Subject: (U) OIG Management Referral

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

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

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

The OIG has received an allegation that was not accurately documenting the hours he worked on his timesheets. The OIG has completed a three-month comparison of Access Control records with his timesheets and Master Time History and we have attached a spreadsheet identifying 79.75 possible negative discrepant hours along with notes to help you better understand the spreadsheet. Since you are current supervisor, I am requesting that within the next two weeks you meet with him and share the completed spreadsheet so that he is given an opportunity to offer an explanation for the discrepant hours identified. may have attended training, been on TDY, or attended official meetings outside of Access Control buildings which could explain discrepancies between the Access Control records and timesheets. After your meeting please provide

Release: 2019-01
NSA:06849

explanations for my review. [redacted] will receive credit for any approved work related event. After completing my review, I will get back to you with the next step in our process. If you have any questions, please contact me.

Thank You,

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

[redacted]

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

Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action

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

~~Classified By: [redacted]~~
~~Derived From: NSA/CSSM 1-52~~
~~Dated: 20070108~~
~~Declassify On: 20081001~~

Classification: ~~CONFIDENTIAL//REL TO USA, AUS, CAN, GBR, NZL~~ UNCLASSIFIED// ~~FOR OFFICIAL USE ONLY~~

Release: 2019-01
NSA:06850

Doc ID: 6650691

APPENDIX G

(U) JSignout Search Results

Release: 2019-01
NSA:06851

[redacted]

From: [redacted]
Sent: Wednesday, May 28, 2014 2:55 PM
To: [redacted]
Subject: RE: (U) OIG Request for Information on JSignout
Signed By: [redacted]

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

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

[redacted]

Listed below are the relevant records for [redacted]
They appear to only contain entries reflecting the actions taken by others on behalf of [redacted]

The main action listed is:
UPDATE STATUS – Manual status update

The important fields are:
time stamp - The entry times are in GMT.
"ip=nnnn" - indicates the IP address of the workstation that the update came from
"who=xxxx" - indicates the user who performed the action
"sid=xxxx" - indicates the user the action was performed for

Let me know if you need anything else.

Thanks,

[redacted]

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

---

jsignout_log.2012-10-25.txt:
2012-10-25 11:18:26 StandardContext[/jsignout]JSignout: UPDATE STATUS [redacted]

jsignout_log.2012-11-05.txt:
2012-11-05 13:07:36 StandardContext[/jsignout]JSignout: UPDATE STATUS [redacted]

jsignout_log.2013-01-18.txt:
2013-01-18 13:15:21 StandardContext[/jsignout]JSignout: UPDATE STATUS [redacted]

[redacted]

[redacted] JSignout team

Release: 2019-01
NSA:06852

From:
Sent: Wednesday, May 21, 2014 2:37 PM
To:
Cc:
Subject: RE: (U) OIG Request for Information on JSignout.

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

Hi

As part of an official OIG inquiry, it is necessary that I obtain JSIGNOUT records to assist in determining an employee's work status on particular dates. This is an official request for said records pertaining to the following individual for the following dates:

25 October 2012
05 November 2012
18 January 2013

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

Thank You for Your Assistance,

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

Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, Suite 6247

PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action

From:
Sent: Wednesday, May 21, 2014 2:02 PM
To:
Cc:
Subject: RE: (U) OIG Request for Information on JSignout.

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

Yes, JSignout is authorized to release records in conjunction with an IG investigation.
Please send me an official request listing the SIDs of the users in question and the relevant dates.

All requests must be cc'ed to my management chain

Thanks,

Release: 2019-01
NSA:06853

[redacted]

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

[redacted] JSignout team

[redacted]

From: [redacted]
Sent: Monday, May 19, 2014 9:14 AM
To: [redacted]
Subject: (U) OIG Request for Information on JSignout

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

(b) (6)

Hi [redacted]

I tried to call, but reached your voicemail. I understand that you [redacted] for JSignout.
As part of an official OIG inquiry, I am trying to determine whether any history is maintained of JSignout records. Specifically, I am trying to determine, in circumstances when a supervisor may have noted in a subordinate's JSignout comments section on a particular date that the subordinate was on leave that date, whether that information would still be maintained and could be obtained.

Please advise!

Thank You,

[redacted]

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action

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

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

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

Release: 2019-01
NSA:06854

Doc ID: 6650691

APPENDIX H

(U) 30 May 2014 Emails

Release: 2019-01
NSA:06855

[redacted]

From: [redacted]
Sent: Friday, May 30, 2014 5:17 AM
To: [redacted]
Subject: RE: (U) Question...J.Signout

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

[redacted] 'Out' is how we designate call-outs, or previously planned leave. For meetings/class/TDY, we would note those as such.

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

From: [redacted]
Sent: Wednesday, May 28, 2014 3:17 PM
To: [redacted]
Subject: (U) Question...

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONL~~Y

Hi [redacted]

There were two days during the one-year analysis of [redacted] time and attendance for which he claimed to have worked a full day, but was not present within Access Control, and for which there was no explanation. I checked JSIGNOUT records, which revealed that you posted "Out" on behalf of [redacted] on 10/25/12 and 11/5/12. Does "Out" mean that [redacted] called in either sick or to take annual leave? Or, is "Out" what you write on a subordinate's behalf if and when they have an outside meeting?

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

Thank You,

[redacted]

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONL~~Y

Release: 2019-01
NSA:06856

[redacted]

From: [redacted]
Sent: Friday, May 30, 2014 10:01 AM
To: [redacted]
Subject: RE: (U) One-Year Analysis to Date

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

[redacted]

So on those days it looks like I had called out sick, but didn't record it when doing my timesheets.

Ok. I will look at this over the week and respond before the end of next week.

Thanks,

[redacted]

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

From: [redacted]
Sent: Friday, May 30, 2014 9:57 AM
To: [redacted]
Subject: RE: (U) One-Year Analysis to Date

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

[redacted]

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

By the end of next week would be good. I am nearing the end of the investigation.

As an FYI, I obtained JSignout records for the three dates that you were missing from Access Control and for which you found no explanation in emails or your personal calendar. The records indicate that for 10/25/12 and 11/5/12, [redacted] put your status as "Out." On 1/18/13, [redacted] put your status as "ILONAA."

I am still working to obtain the office calendar from [redacted] although from what you've told me, I don't expect it to include much, if any, mitigating information.

Thanks,

[redacted]

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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Release: 2019-01
NSA:06857

From: [redacted]
Sent: Friday, May 30, 2014 9:50 AM
To: [redacted]
Subject: RE: (U) One-Year Analysis to Date

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

[redacted]

I just saw this email. Do I need to respond within a given time?

Thanks.

[redacted]

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

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

From: [redacted]
Sent: Monday, May 19, 2014 5:03 PM
To: [redacted]
Subject: (U) One-Year Analysis to Date

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

[redacted]

Attached is the mitigated analysis of your time and attendance (to date). Originally, there were 298.75 hours of negative discrepancies. That has been reduced to 197 hours after review of your calendar, training records, etc. I am still working to try and obtain the [redacted] office calendar that had been maintained by [redacted] Please check your records and provide any additional information you have related to the discrepancies.

Thank You,

[redacted]

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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NSA:06858

Doc ID: 6650691

APPENDIX I

(U) [redacted] Personal Calendar

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

Release: 2019-01
NSA:06859

Doc ID: 6650691

Received from (b) 5/7/14

August 2012

August 2012

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2012

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jul 29 - Aug 4	Jul 29	30	31	Aug 1	2	3 7:30am 8:30am Payday	4
Aug 5 - 11	5	6	7	8	9	10	11
Aug 12 - 18	12	13	14	15	16	17 7:30am 8:30am Payday	18
Aug 19 - 25	19	20	21	22	23	24	25
Aug 26 - Sep 1	26	27	28	29	30	31 7:30am 8:30am Payday	Sep 1

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

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

5/8/2014 3:33 PM

Release: 2019-01
NSA:06860

Doc ID: 6650691

September 2012

September 2012

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

October 2012

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8/26 - 31	Aug 26	27	28	29	30	31	Sep 1
9/2 - 7	2	3	4	5	6	7	8
9/9 - 14	9	10	11	12	13	14 7:30am 8:30am Payday	15
9/16 - 21	16	17	18	19	20	21	22
9/23 - 28	23	24	25	26	27	28 7:30am 8:30am Payday	29
9/30 - 10/5	30	Oct 1	2	3	4	5	6

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

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

5/8/2014 3:34 PM

Release: 2019-01
NSA:06861

Doc ID: 6650691

October 2012

October 2012

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

November 2012

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Sep 30 - Oct 6	Sep 30	Oct 1	2	3	4	5	6
Oct 7 - 13	7	8	9	10	11	12 7:30am 8:30am Payday	13
Oct 14 - 20	14	15	16	17	18	19	20
Oct 21 - 27	21	22	23	24	25	26 7:30am 8:30am Payday	27
Oct 28 - Nov 3	28	29	30	31	Nov 1	2	3

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

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

[redacted]

1

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Release: 2019-01
NSA:06862

Doc ID: 6650691

November 2012

November 2012

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

December 2012

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Oct 28 - Nov 3	Oct 28	29	30	31	Nov 1	2	3
Nov 4 - 10	4	5	6	7	8	9 7:30am 8:30am Payday	10
Nov 11 - 17	11	12	13	14	15	16	17
Nov 18 - 24	18	19	20	21	22	23 7:30am 8:30am Payday	24
Nov 25 - Dec 1	25	26	27	28	29	30	Dec 1

[redacted]

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

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Release: 2019-01
NSA:06863

Doc ID: 6650691

December 2012

December 2012

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

January 2013

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
11/25 - 30	Nov 25	26	27	28	29	30	Dec 1
12/2 - 7	2	3	4	5	6	7	8
12/9 - 14	9	10	11	12	13	14	15
12/16 - 21	16	17	18	19	20	21	22
12/23 - 28	23	24	25	26	27	28	29
12/30 - 1/4	30	31	Jan 1, 13	2	3	4	5

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

7:30am 8:30am Payday

7:30am 8:30am Payday
12:30pm (U) Lunch (Longhorne Steakhouse

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

1

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Release: 2019-01
NSA:06864

Doc ID: 6650691

January 2013

January 2013

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2013

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Dec 30 - Jan 5	Dec 30	31	Jan 1, 13	2	3	4 7:30am 8:30am Payday	5
Jan 6 - 12	6	7	8	9	10	11	12
Jan 13 - 19	13	14	15	16	17	18 7:30am 8:30am Payday	19
Jan 20 - 26	20	21	22	23	24	25	26
Jan 27 - Feb 2	27	28	29	30	31	Feb 1	2

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

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

[redacted]

1

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Release: 2019-01
NSA:06865

Doc ID: 6650691

February 2013

February 2013

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March 2013

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jan 27 - Feb 2	Jan 27	28	29	30	31	Feb 1	2
						7:30am 8:30am Payday	
Feb 3 - 9	3	4	5	6	7	8	9
				(b)(3)-P.L. 86-36			
Feb 10 - 16	10	11	12	13	14	15	16
						7:30am 8:30am Payday	
Feb 17 - 23	17	18	19	20	21	22	23
Feb 24 - Mar 2	24	25	26	27	28	Mar 1	2
						(b)(3)-P.L. 86-36 (b)(6)	

[redacted]

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Release: 2019-01
NSA:06866

Doc ID: 6650691

March 2013

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

March 2013

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2013

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2/24 - 3/1	Feb 24	25	26	27	28	Mar 1 7:30am 8:30am Payday	2
3/3 - 8	3	4	5	6	7	8	9
3/10 - 15	10	11	12	13	14	15 7:30am 8:30am Payday	16
3/17 - 22	17	18	19	20	21	22	23
3/24 - 29	24	25	26	27	28	29 7:30am 8:30am Payday	30
3/31 - 4/5	31	Apr 1	2	3	4	5	6

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

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Release: 2019-01
NSA:06867

Doc ID: 6650691

April 2013

April 2013

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2013

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Mar 31 - Apr 6	Mar 31	Apr 1	2	3	4	5	6
Apr 7 - 13	7	8	9	10	11	12 7:30am 8:30am Payday	13
Apr 14 - 20	14	15	16	17 (b)(3)-P.L. 86-36	18	19	20
Apr 21 - 27	21	22	23	24	25	26 7:30am 8:30am Payday	27
Apr 28 - May 4	28	29 (b)(3)-P.L. 86-36 (b)(6)	30	May 1	2	3	4

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Release: 2019-01
NSA:06868

Doc ID: 6650691

May 2013

May 2013

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2013

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Apr 28 - May 4	Apr 28	29	30	May 1	2	3	4
May 5 - 11	5	6	7	8	9	10	11
May 12 - 18	12	13	14	15	16	17	18
May 19 - 25	19	20	21	22	23	24	25
May 26 - Jun 1	26	27	28	29	30	31	Jun 1

7:30am 8:30am Payday

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

7:30am 8:30am Payday

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

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Release: 2019-01
NSA:06869

Doc ID: 6650691

June 2013

June 2013

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2013

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
5/26 - 31	May 26	27	28	29	30	31	Jun 1
6/2 - 7	2	3	4	5	6	7 7:30am 8:30am Payday	8
6/9 - 14	9	10	11 (b)(3)-P.L. 86-36	12	13	14	15
6/16 - 21	16	17	18	19	20	21 7:30am 8:30am Payday	22
6/23 - 28	23	24	25	26	27	28	29
6/30 - 7/5	30 (b)(3)-P.L. 86-36 (b)(6)	Jul 1	2	3	4	5	6

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Release: 2019-01
NSA:06870

Doc ID: 6650691

July 2013

July 2013

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2013

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jun 30 - Jul 6	Jun 30	Jul 1	2	3	4	5 7:30am 8:30am Payday	6
Jul 7 - 13	7	8	9	10	11	12	13
Jul 14 - 20	14	15	16	17	18	19 7:30am 8:30am Payday	20
Jul 21 - 27	21	22	23	24	25	26	27
Jul 28 - Aug 3	28	29	30	31	Aug 1	2	3

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

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

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5/8/2014 3:34 PM

Release: 2019-01
NSA:06871

Doc ID: 6650691

August 2013

August 2013

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2013

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Jul 28 - Aug 3	Jul 28	29	30	31	Aug 1	2 7:30am 8:30am Payday	3
Aug 4 - 10	4	5	6	7 (b)(3)-P.L. 86-36	8	9	10
Aug 11 - 17	11	12	13	14	15	16 7:30am 8:30am Payday	17
Aug 18 - 24	18	19	20	21	22	23	24
Aug 25 - 31	25	26	27 (b)(3)-P.L. 86-36 (b)(6)	28	29	30 7:30am 8:30am Payday	31

5/8/2014 3:34 PM

Release: 2019-01
NSA:06872

Doc ID: 6650691

APPENDIX J

(U) [redacted] Response to the Tentative Conclusion

[redacted]
(b)(3)-P.L. 86-36
(b)(6)

Release: 2019-01
NSA:06873

From:
Sent: Monday, July 28, 2014 4:11 PM
To:
Subject: RE: (U) Results of OIG Inquiry

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

Yes. My apologies.

I do not have anything to comment on regarding the hours. I have researched and shared all the information I could gather.

If I could, I would like to include that I that I take full responsibility for my actions and I have changed my time keeping process so I can mitigate the risk of not recording a day off or other leave again. Additionally I otherwise have completed every assignment that I have been tasked to do.

Should any further information be needed please let me know.

Thank you,

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

From:
Sent: Monday, July 28, 2014 8:19 AM
To:
Subject: RE: (U) Results of OIG Inquiry

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

Hi

Just checking in; do you plan on providing a response to the tentative conclusions today?

Thanks,

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

Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, Suite 6247

PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action

From:
Sent: Monday, July 21, 2014 2:40 PM

Release: 2019-01
NSA:06874

To: [redacted]
Subject: RE: (U) Results of OIG Inquiry

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

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

Hi [redacted]

When the OIG determines a final discrepancy after mitigation (in this case, 197 hours) we then estimate the amount of money to which the missing hours equate. The $7,200 is simply a rounded estimation based on your grade and step at the time the discrepancies occurred. It is not an exact amount.

In conducting a case, we address every relevant standard (law, regulation, policy). However, our conclusions are determined by a preponderance of the evidence ("more likely than not"). Criminal violations must be proved "beyond a reasonable doubt," in a court of law. This investigation is administrative in nature. After you provide your response and any additional work is completed (if necessary), the conclusion will be finalized. If the allegation were to be substantiated, the report of investigation would be forwarded to Employee Relations (MR) for any action deemed appropriate and a summary of the investigative findings would be forwarded to the Associate Directorate for Security and Counterintelligence for information. After Employee Relations completed whatever action was deemed to be appropriate, the matter would be referred for debt collection. At that time, an accurate and exact debt figure would be determined by the appropriate office.

I hope this helps explain the process.

Thanks,

[redacted]
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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

PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action

From: [redacted]
Sent: Monday, July 21, 2014 1:08 PM
To: [redacted]
Subject: RE: (U) Results of OIG Inquiry

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[redacted]

Can you clarify a few things for me?

The tentative conclusion is the 197 hours of discrepancy. So does that mean that my restitution would be $7,200? Or is the conclusion a recommendation and not an action?

The words "allegation", "fraud", and "violation of code of federal regulation and US code" are used. I am anxious as to the legal terms this inquiry has on my record. Do these inquiries result in civil or criminal actions? Do I or should I seek legal representation? Or are they HR actions internally?

I am unsure of what impact this has on my career and my personal life so I am anxious and stressed.

Release: 2019-01
NSA:06875

Any clarity or advise would be greatly appreciated.

Thanks,

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

[redacted]

From: [redacted]
Sent: Friday, July 18, 2014 2:24 PM
To: [redacted]
Subject: (U) Results of OIG Inquiry

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

Mr. [redacted]

This is to notify you of the tentative conclusion reached in the Office of the Inspector General (OIG) inquiry into an allegation that you engaged in timecard fraud by claiming more time worked than actually present for duty. In accordance with the investigative process, we are affording you the opportunity to comment on the tentative conclusion and/or offer additional information before we close our inquiry. Your comments will be given full consideration in reaching our final conclusion.

Our investigation substantiated the allegation. Analysis of your timesheets, Defense Civilian Intelligence Personnel System Master Time History, and Access Control records for 27 August 2012 through 21 August 2013 disclosed discrepancies that support the conclusion that you worked fewer hours than you had claimed. Subsequent to investigative mitigation, the OIG found 146 discrepancies (totaling 227 hours) in which you arrived at work later or left work earlier than indicated on your timesheets. Included in the discrepancies were two occasions when you were out of the office at midday for more than the allowable 30 minute lunch period and eight dates for which you claimed to have worked, but were not present for duty. There were also 16 discrepancies, totaling 30 hours, in which you either were in NSA access controlled buildings longer than you claimed on your timesheet or took an online course outside of Access Control without claiming the duty time on your timesheet.

The preponderance of the evidence supports the conclusion that, during the period 27 August 2012 through 21 August 2013, you knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 197 hours (approximately $7,200), in violation of 5 CFR §2635.101 (b)(5), 31 U.S.C. §3802, and the NSA/CSS Personnel Management Manual, Chapter 360, §§ 1-3(a) and 2-7(a), Chapter 362, §2-19(a), and Chapter 366, §1-3(E), §2-1(K), and §2-2(B).

Additionally, we conclude that by a preponderance of the evidence you violated 18 United States Code (U.S.C.) § 1001 and 18 U.S.C. § 287 by intentionally falsifying your timesheets.

We request your comments by close of business, 28 July 2014. Once the OIG final conclusion is reached, a report will be issued for appropriate action. If you have any questions, please contact me by email or at the telephone number below.

Thank You,

[redacted]

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

Release: 2019-01
NSA:06876

[redacted] (b)(3)-P.L. 86-36
Senior Investigator
Investigations, D14
Office of the Inspector General
963-0920s, [redacted] Suite 6247

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