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**OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE**

Date: 31 January 2012

To: Chief, D14 [redacted]

From: Investigator [redacted]

Subject: Misuse of Government Resources

File No: IV-12-0095 (b) (3) - P.L. 86-36

Precedence: Routine

Purpose: To provide a summary report of investigation and to refer this matter to the Maryland Procurement Office (MPO) and Special Actions in the Associate Directorate for Security and Counterintelligence (ADS&CI) for review and any action deemed appropriate.

Details:**I. (U) Background:**

(U//FOUO) [redacted] was a contractor affiliate with [redacted]
[redacted] assigned to the [redacted] NISIRT detected misuse on
[redacted] unclassified account between 13 and 15 April 2012.

(U//FOUO) The NSA/CSS Information Security Incident Response Team (NISIRT) assigned tracking number [redacted] to this violation. NISIRT provided the activity report to the Office of the Inspector General on 27 April 2012.

II. (U) Issue(s):

(U//FOUO) Did [redacted] misuse his Agency sponsored unclassified accounts and U.S. Government resources?

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~~UNCLASSIFIED FOR OFFICIAL USE ONLY~~**III. (U) Applicable Standard(s):****(U//~~FOUO~~) NSA/CSS Policy 6-6, "USE OF UNCLASSIFIED INFORMATION SYSTEMS SUCH AS THE INTERNET," Responsibilities Section:**

25. (U) All Users shall:

[...]

n. (U) Use good judgment and common sense when accessing and/or communicating on unclassified ISs;

[...]

(U//~~FOUO~~) NSA/CSS Policy 6-4, "CONTRACTOR USE OF GOVERNMENT INFORMATION SYSTEMS," Policy Section:

3. (U) Personal use of Government ISs by contractor personnel is prohibited except for brief, infrequent communications to take care of unavoidable personal matters (e.g., contacting a spouse, dependent, or individual responsible for their care; scheduling a physician's appointment or car maintenance; etc.). This limited exception to the personal use prohibition applies only when

- a. the communication could not have reasonably been made at another time (e.g., the physician is only available during working hours),
- b. the communication does not adversely affect the Agency mission or reflect poorly on the Agency,
- c. the communication does not result in other than minimal expense to the Government (e.g., the call is local, toll-free, or charged to a personal telephone calling card),
- d. time spent using the Government IS for personal use is not billed to the contract, and
- e. the communication is of a non-commercial nature.

(U) This exception does not permit any personal commercial use of Government ISs (e.g., use in conjunction with a contractor employee's personal business activity for financial or other gain).

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UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~(b) (3) - P.L. 86-36
(b) (6)**IV. (U) Investigative Activity:****A. (U//~~FOUO~~) NISIRT Forensic Analysis**

(U//~~FOUO~~) A NISIRT Network Analyst provided the OIG with an analysis of [REDACTED] activities on the unclassified network using Government resources. Edits were made for readability purposes.

04/13/2012 07:22:33

[REDACTED]

04/13/2012 07:35:00

[REDACTED]

04/13/2012 08:59:56

[REDACTED]

04/13/2012 09:03:03

[REDACTED]

04/13/2012 09:05:48

[REDACTED]

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04/13/2012 09:13:16

[REDACTED]

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04/13/2012 09:15:22

[REDACTED]

04/13/2012 09:35:01

[REDACTED]

04/13/2012 10:09:33

[REDACTED]

04/13/2012 10:26:57

[REDACTED]

(b) (6)

04/13/2012 13:40:50

[REDACTED]

04/13/2012 13:48:53

[REDACTED]

04/13/2012 13:50:08

[REDACTED]

04/13/2012 14:00:55

[REDACTED]

04/13/2012 15:14:34

[REDACTED]

04/13/2012 15:19:25

[REDACTED]

04/13/2012 15:20:21

[REDACTED]

04/13/2012 15:20:39

[REDACTED]

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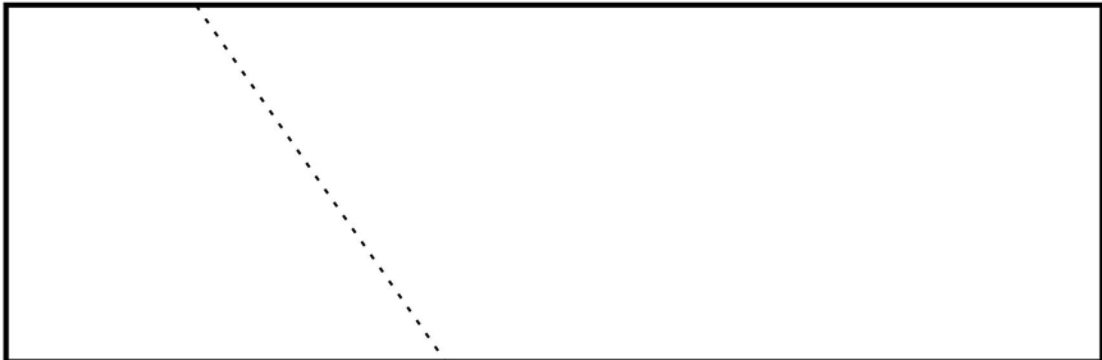
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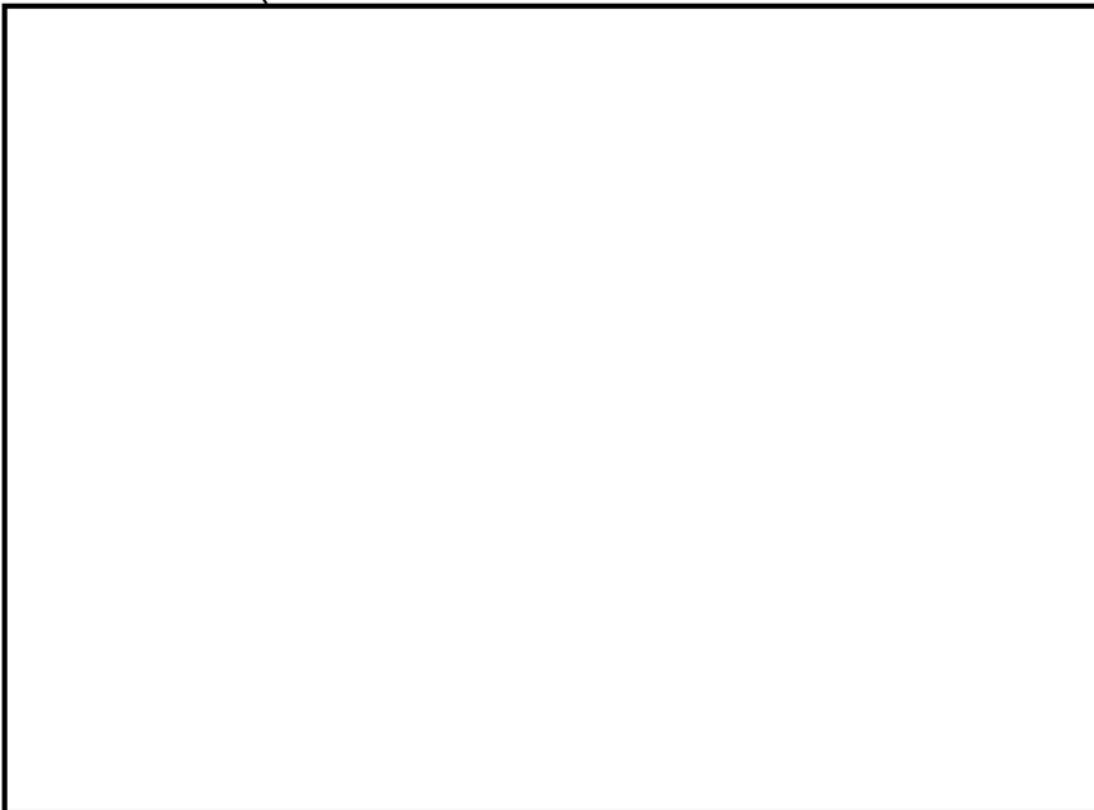


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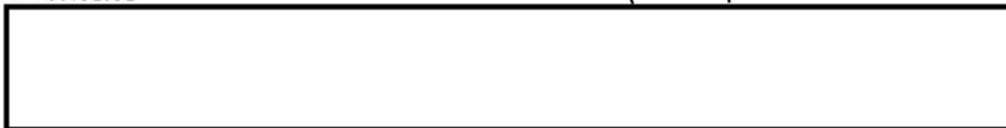
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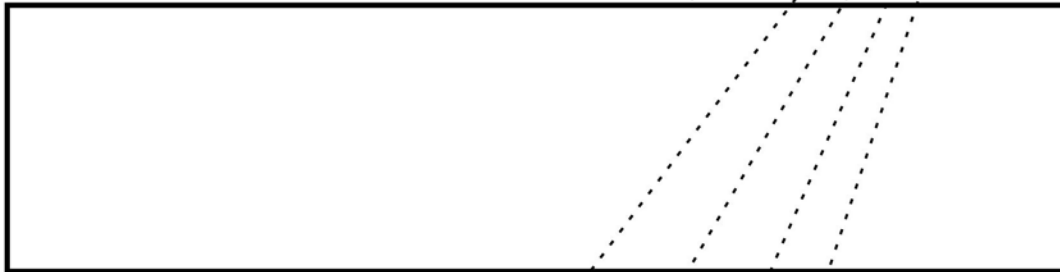
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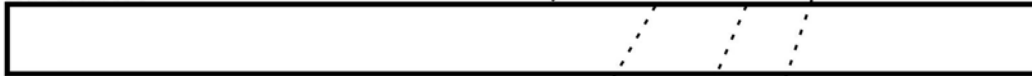
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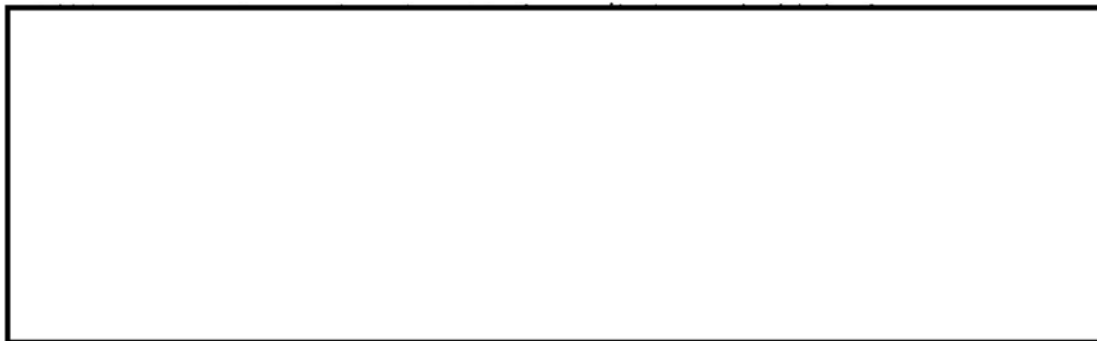
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04/14/2012 08:30:23

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[Redacted]

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04/14/2012 09:00:22

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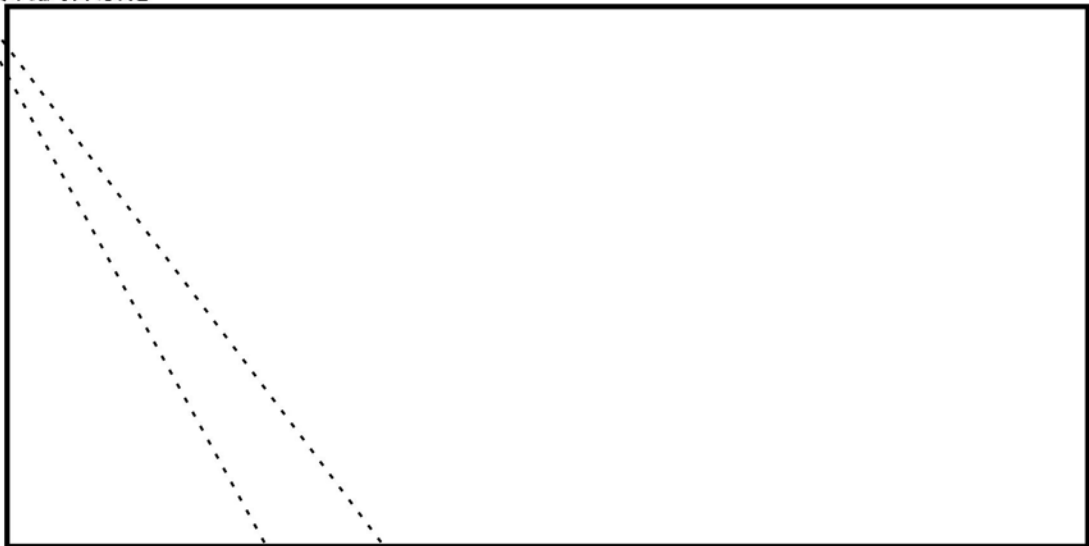


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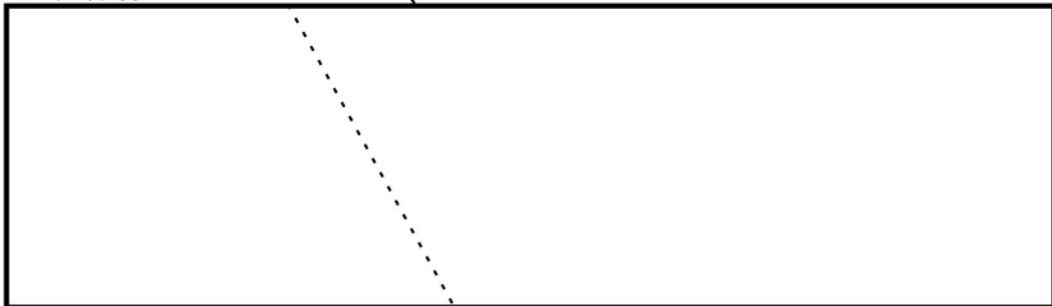
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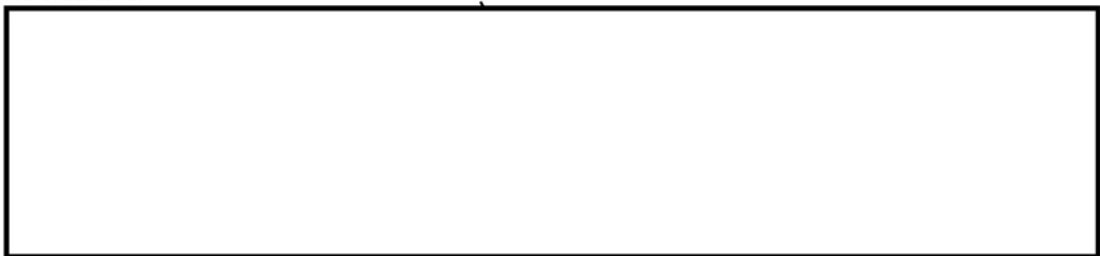
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04/14/2012 10:42:34

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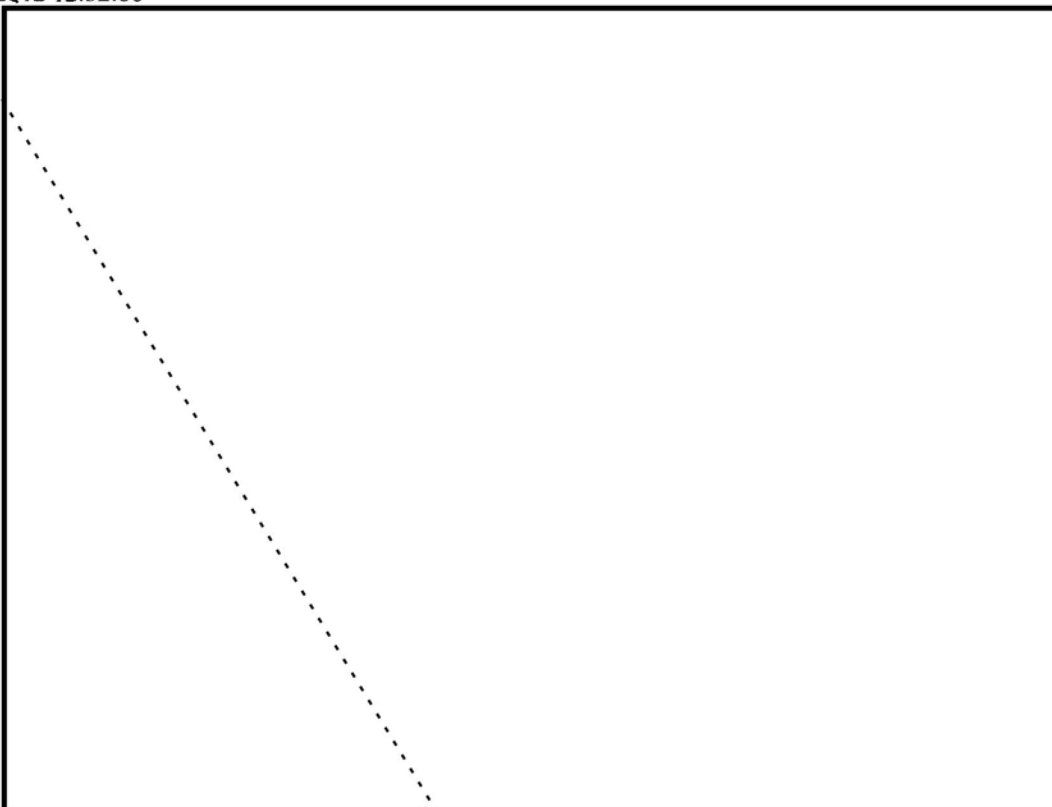


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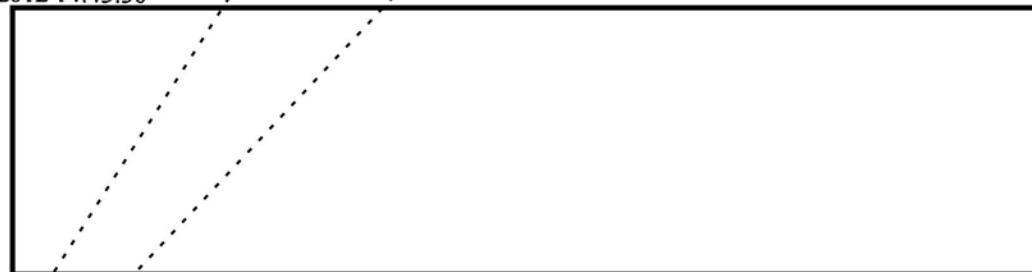
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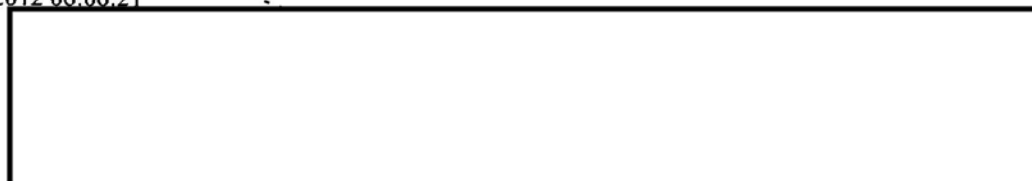


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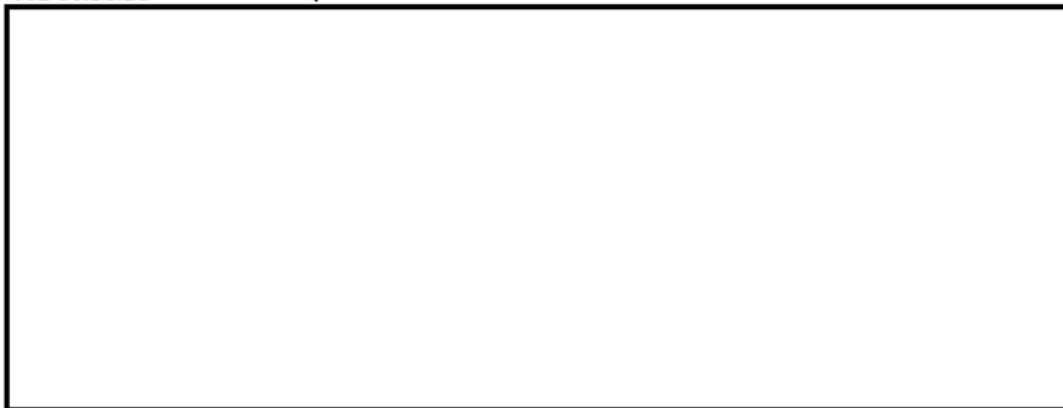


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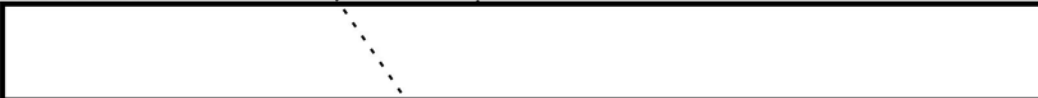
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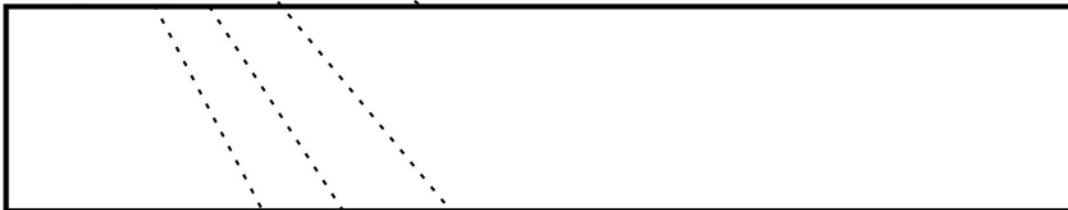


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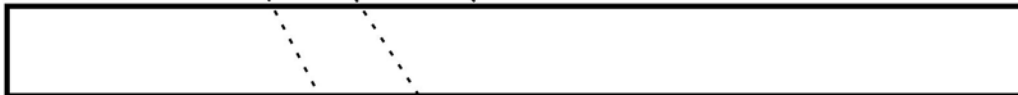
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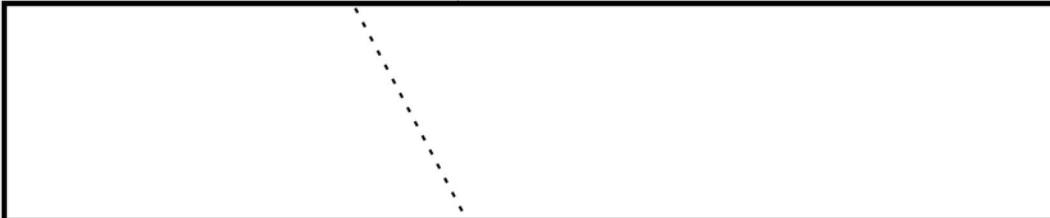
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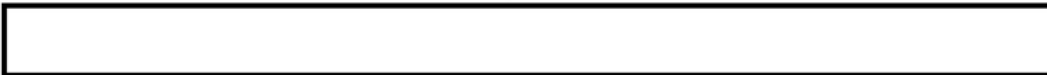
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04/15/2012 10:36:08

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[REDACTED]

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[REDACTED]

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[REDACTED]

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B. (U) Notification to [REDACTED]

(U//~~FOUO~~) On 12 June 2012, the OIG contacted [REDACTED] for an interview. [REDACTED] initially responded that he would be available for an interview; however, when the OIG attempted to set a date and time, [REDACTED] never responded to repeated attempts. [REDACTED] was no longer in searchlight and was no longer in NSA spaces. [REDACTED] was never interviewed and the OIG was unable to provide [REDACTED] with the policies and guidance.

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V. (U) Analysis and Conclusion:

(U//~~FOUO~~) Forensic evidence indicates [REDACTED] misused his Agency sponsored Unclassified account and U.S. Government resources. [REDACTED] failed to exercise good judgment and used Agency systems in a manner that would reflect negatively on the Agency. His actions were in violation of the NSA/CSS Policies 6-6 and 6-4.

VI. (U) Recommendation(s):

(U//~~FOUO~~) In accordance with the above, this case should be closed and this summary memorandum provided to the MPO and Special Actions, ADS&CI, for review and any action deemed appropriate.

cc:
IV-12-0095

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OGC

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