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*"Rummaging in the government's attic"*

Description of document: **List of the National Security Agency (NSA) Inspector General (IG) investigations closed, October-2008 – February, 2010**

Requested date: 27-December-2009

Released date: 09-March-2010

Posted date: 21-June-2010

Title of document IGMIS – IG Management Information System

Source of document: National Security Agency  
Attn: FOIA/PA Office (DJP4)  
9800 Savage Road, Suite 6248  
Ft. George G. Meade, MD 20755-6248  
Fax: 443-479-3612  
Online form: [Here](#)

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NATIONAL SECURITY AGENCY  
CENTRAL SECURITY SERVICE  
FORT GEORGE G. MEADE, MARYLAND 20755-6000

FOIA Case: 60503A  
9 March 2010

This is the final response to your Freedom of Information Act (FOIA) request of 27 December 2009, which was received by this office on 4 January 2010, for a printout/listing of the NSA Inspector General investigations closed since 1 October 2008. A copy of your request is enclosed. Your request has been processed under the FOIA, and the document you requested is enclosed. Certain information, however, has been deleted from the enclosure.

Subsection (b)(2) of the FOIA exempts from disclosure matters related solely to the internal personnel rules and practices of an agency. This exemption has been held to apply to matters that are "predominantly internal," the release of which would "significantly risk circumvention of agency regulations or statutes." Crooker v. Bureau of Alcohol, Tobacco, and Firearms, 670 F.2d 1051, 1074 (D.C. Cir. 1981). Information contained within the enclosure meets the criteria for Exemption (b)(2) protection as that statutory provision has been interpreted and applied by the Federal Judiciary. The information being protected under Subsection (b)(2) is limited to a URL on a document printed off the internal NSA web that would reveal how NSA's information network is constructed. The release of such information could expose the network to unauthorized access.

This Agency is authorized by statute to protect the names of its employees, as well as certain functions and activities of the Agency. Such information is exempt from disclosure pursuant to the third exemption of the FOIA which provides for the withholding of information specifically protected from disclosure by statute. The specific statute applicable in this case is Section 6, Public Law 86-36 (50 U.S. Code 402 note).

In addition, information regarding other individuals has been deleted from the enclosure in accordance with 5 U.S.C. 552 (b)(6). This exemption

protects from disclosure information which would constitute a clearly unwarranted invasion of personal privacy. In balancing the public interest for the information you request against the privacy interests involved, we have determined that the privacy interests sufficiently satisfy the requirements for the application of the (b)(6) exemption.

The Initial Denial Authority for NSA information is the Deputy Associate Director for Policy and Records, Diane M. Janosek. Since these deletions may be construed as a partial denial of your request, you are hereby advised of this Agency's appeal procedures. Any person denied access to information may file an appeal to the NSA/CSS Freedom of Information Act Appeal Authority. The appeal must be postmarked no later than 60 calendar days from the date of the initial denial letter. The appeal shall be in writing addressed to the NSA/CSS FOIA Appeal Authority (DJP4), National Security Agency, 9800 Savage Road STE 6248, Fort George G. Meade, MD 20755-6248. The appeal shall reference the initial denial of access and shall contain, in sufficient detail and particularity, the grounds upon which the requester believes release of the information is required. The NSA/CSS Appeal Authority will endeavor to respond to the appeal within 20 working days after receipt, absent any unusual circumstances.

Sincerely,

A handwritten signature in black ink, appearing to read "Pamela N. Phillips". The signature is fluid and cursive, with the first name being the most prominent.

PAMELA N. PHILLIPS  
Chief  
FOIA/PA Office

Encls:  
a/s

DYNAMIC PAGE - HIGHEST POSSIBLE CLASSIFICATION IS



# IGMIS - IG Management Information System



LOGIN

My Account

Applications

Logout

Add

Query

Name Search

Reports

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

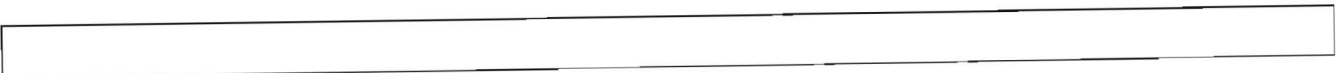
- IV-08-0004 : (U) Alleged T&A Abuse
- IV-08-0080 : (U) Alleged T&A Abuse
- IV-09-0001 : (U) Alleged Reprisal for Reporting Assignment Problems
- IV-09-0002 : (U) Alleged T&A Abuse
- IV-09-0003 : (U) Allegation of SIGINT Violations
- IV-09-0004 : (U) Possible EO 12333 Violation - [redacted]
- IV-09-0005 : (U) Intel Oversight Inquiry - [redacted]
- IV-09-0006 : (U) Inappropriate Workplace Conduct---Sexual
- IV-09-0007 : (U) Inappropriate Workplace Conduct---Sexual
- IV-09-0008 : (U) Alleged Labor Mis-charging - Maritech
- IV-09-0009 : (U) Alleged Labor Mischarging - QSS
- IV-09-0010 : (U) Alleged Labor Mis-charging - Global Professional Solutions
- IV-09-0011 : (U) Alleged Labor Mis-charging - SAIC & L3 (Titan)
- IV-09-0012 : (U) Alleged Labor Mis-charging - SAIC
- IV-09-0013 : (U) Alleged Labor Mischarging - SAIC
- IV-09-0014 : (U) Request for [redacted]
- IV-09-0015 : (U) Alleged Labor Mischarging - BAH
- IV-09-0016 : (U) Alleged Labor Mischarging - [redacted] (L-3)
- IV-09-0017 : (U) Alleged Labor Mischarging - [redacted] (L-3)
- IV-09-0018 : (U) Alleged Labor Mischarging - [redacted] (L-3)
- IV-09-0019 : (U) Alleged Labor Mischarging - [redacted] (L-3)
- IV-09-0020 : (U) Alleged Labor Mischarging - KIMMICH SOFTWARE SYSTEMS, INC.
- IV-09-0021 : (U) Allegation of Hostile Work Environment - [redacted]
- IV-09-0022 : (U) Alleged T&A, Travel & Other Abuse - [redacted]
- IV-09-0023 : (U) Alleged T&A Abuse
- IV-09-0024 : (U) Alleged Mischarging - Raytheon
- IV-09-0025 : (U) Alleged Labor Mischarging - Cybercore Technologies
- IV-09-0026 : (U) Alleged Contractor Mischarging - ENSE
- IV-09-0027 : (U) Alleged Contractor Mischarging - ENSE
- IV-09-0028 : (U) Hostile Work Environment (HWE) Allegation - [redacted]
- IV-09-0029 : (U) Missing Timesheet
- IV-09-0030 : (U) Employee Helping Senior Supervisor After Work-- [redacted]
- IV-09-0031 : (U) Labor Mischarging - CACI
- IV-09-0032 : (U) Alleged Intel Oversight Violation
- IV-09-0033 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Security Referral - False Travel Claims
- IV-09-0034 : (U) Alleged Contractor Mischarging - Sycamore Service
- IV-09-0035 : (U) Allegation of Filing a False Report to Curtail Deployment
- IV-09-0036 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Alleged Contractor False Claims
- IV-09-0037 : (U) Possible Improper Passing of Procurement information
- IV-09-0038 : (U) [redacted] employee drive to cia daily
- IV-09-0039 : ~~CONFIDENTIAL~~ Security Referral - Possible Contract Steering
- IV-09-0040 : ~~CONFIDENTIAL~~ Security Referral - Misuse of Agency Travel Credit Card
- IV-09-0041 : ~~CONFIDENTIAL~~ Possible Conflict of Interest
- IV-09-0042 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0043 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0044 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0045 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0046 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0047 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0048 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0049 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0050 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0051 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0052 : (U) Contractor Procurement Fraud - BAH - [redacted]
- IV-09-0053 : (U) Contractor Procurement Fraud - Quanta - [redacted]
- IV-09-0054 : (U) Contractor Procurement Fraud - Quanta - [redacted]
- IV-09-0055 : (U) Contractor Procurement Fraud - Quanta - [redacted]
- IV-09-0056 : (U) Contractor Procurement Fraud - Quanta - [redacted]
- IV-09-0057 : (U) Contractor Procurement Fraud - Perot - [redacted]
- IV-09-0058 : (U) Contractor Procurement Fraud - Quanta - [redacted]
- IV-09-0059 : (U) Contractor Procurement Fraud - Texeltek - [redacted]
- IV-09-0060 : (U) Contractor Procurement Fraud - Perot - [redacted]
- IV-09-0061 : (U) Contractor Procurement Fraud - Quanta - [redacted]
- IV-09-0062 : (U) Contractor Procurement Fraud - Perot - [redacted]
- IV-09-0063 : (U) Disclosure of Contract Labor Mischarging - Lockheed
- IV-09-0064 : (U) Security Referral (Polygraph Disclosure) - Labor Mischarging

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

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

(b) (6)

(b) (2)  
(b) (3) - P.L. 86-36



(b) (6)

- IV-09-0065 : (U) Alleged Conflict of Interest
- IV-09-0066 : (U) Possible Misuse of a Gov Vehicle
- IV-09-0067 : (U) Sole Source Award to Contractor
- IV-10-0001 : (U)  Employee Attends Conf & Plays Golf---T&A/Travel Errors
- IV-10-0002 : ~~CONFIDENTIAL~~ Alleged Misuse of Gov Credit Card
- IV-10-0003 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Possible Dereliction Regarding AWOL Notification
- IV-10-0004 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Possible Dereliction Regarding AWOL Notification
- IV-10-0005 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Allegedly Senior Selling Jewelry Products to subordinates
- IV-10-0006 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Alleged Ethics Violation
- IV-10-0008 : UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~ Misuse of Government Resources (Senior)

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Information Owner: Developer: TheWebPlace (T222) System Owner Page: TheWebPlace Agency Home Page: NSA Home

DERIVED FROM: NSA/CSSM 1-52

DATE: 23 NOV 2004

DECLASSIFY ON: 2020123

DYNAMIC PAGE - HIGHEST POSSIBLE CLASSIFICATION IS

(b) (2)

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