



governmentattic.org

"Rummaging in the government's attic"

Description of document:	Mandatory Declassification Review (MDR) Log maintained by the Department of Commerce (DOC), Deputy Assistant Secretary for Security, 2009-2016
Requested date:	December 2016
Released date:	22-December-2016
Posted date:	09-January-2017
Source of document:	Department of Commerce Departmental Freedom of Information Officer Office of Privacy and Open Government 14th and Constitution Avenue NW Mail Stop 52010FB Washington, DC 20230 Fax: 202-482-0827

The governmentattic.org web site ("the site") is noncommercial and free to the public. The site and materials made available on the site, such as this file, are for reference only. The governmentattic.org web site and its principals have made every effort to make this information as complete and as accurate as possible, however, there may be mistakes and omissions, both typographical and in content. The governmentattic.org web site and its principals shall have neither liability nor responsibility to any person or entity with respect to any loss or damage caused, or alleged to have been caused, directly or indirectly, by the information provided on the governmentattic.org web site or in this file. The public records published on the site were obtained from government agencies using proper legal channels. Each document is identified as to the source. Any concerns about the contents of the site should be directed to the agency originating the document in question. GovernmentAttic.org is not responsible for the contents of documents published on the website.



UNITED STATES DEPARTMENT OF COMMERCE
Chief Financial Officer and
Assistant Secretary for Administration
Washington, D.C. 20230

December 22, 2016

RE: FOIA request DOC-OS-2017-000125

This is in response to your Freedom of Information (FOIA) request to the Department of Commerce for "Copy of the Mandatory Declassification Review (MDR) Log maintained by the Department of Commerce, Deputy Assistant Secretary for Security. I am primarily interested all years maintained in the log."

Per your FOIA request, enclosed is a copy of the log you requested. There is one log which is being partially withheld pursuant to 5 U.S.C. § 552, under exemption (b)(6). Exemption (b)(6) - protects personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.

You have the right to appeal this partial denial of your FOIA request. An appeal must be received within 90 calendar days of the date of this response letter. Address your appeal to the following office:

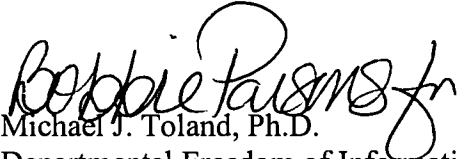
Assistant General Counsel for Litigation, Employment, and Oversight (Office)
U.S. Department of Commerce
Office of the General Counsel
Room 5875
14th and Constitution Avenue, N.W.
Washington, D.C. 20230

An appeal may also be sent by e-mail to FOIAAppeals@doc.gov, by facsimile (fax) to 202 482 2552, or by FOIAonline, if you have an account in FOIAonline, at <https://foiaonline.regulations.gov/foia/action/public/home#>. The appeal should include a copy of the original request and initial denial, if any. All appeals should include a statement of the reasons why the records requested should be made available and why the adverse determination was in error. The appeal letter, the envelope, the e-mail subject line, and the fax cover sheet should be clearly marked "Freedom of Information Act Appeal." The e-mail, fax machine, FOIAonline, and Office are monitored only on working days during normal business hours (8:30 a.m. to 5:00 p.m., Eastern Time, Monday through Friday). FOIA appeals posted to the e-mail box, fax machine, FOIAonline, or Office after normal business hours will be deemed received on the next normal business day. If the 90th calendar day for submitting an appeal falls on a

Saturday, Sunday or legal public holiday, an appeal received by 5:00 p.m., Eastern Time, the next business day will be deemed timely.

If you have questions regarding your request, please contact James H. Davis of my staff at 202-482-8064 or via e-mail at jdavis@doc.gov. Your request is now closed.

Sincerely,

A handwritten signature in black ink, appearing to read "Robbie Toland" with a stylized flourish at the end.

Michael J. Toland, Ph.D.

Departmental Freedom of Information/Privacy Act Officer
and Deputy Director FOIA/Privacy Act Operations

OSY/WebCims & Corresp. Tracking#	Date Received	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Date Completed	Comments	Attachments
OSY-09-073	9/25/2009	MDR in connection with FOIA Appeal		10/23/2009			11/19/2009	Classified documents officially transferred to [REDACTED] in CED on 9/25/09. 10/6/09 Letter and confidential documents hand delivered to [REDACTED] /ITA Room 4036; 10/9 Spoke with [REDACTED] who will be reviewing the documents instead of [REDACTED]. she is preparing the memo and will be delivering the documents to me; 11/19 Hand delivered response to OGC [REDACTED]	

OSY/WebCims & Corresp. Tracking#	Date Received	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments	Attachments
OSY-10-061	7/16/2010	Mandatory declassification review request RR Library - [REDACTED]	[REDACTED]	8/12/2010				10/19/2010	7/16 Given to [REDACTED] for review; per letter documents are being sent under separate cover from RR Library; 7/26 spoke with [REDACTED] at RRLibrary said the documents were mailed out to us on 7/2; have not received yet.; 7/26 Received documents for review from [REDACTED] OMO; Assigned to ITA for processing; 10/19 Response sent to requestor	
OSY-10-065	7/20/2010	Mandatory declassification review request RR Library - [REDACTED]	[REDACTED]	8/16/2010				8/17/2010	7/20 Given to [REDACTED] for review; per letter documents are being sent under separate cover from RR Library; 7/26 Received documents from OES for review; 8/17 met with AD for CEPD review, no input	
OSY-10-067	7/26/2010	Mandatory declassification review request RR Library - [REDACTED]	[REDACTED]	8/16/2010				10/19/2010	7/26 Given to [REDACTED] for review/processing; Assigned to ITA for processing; 10/19 Response sent to requestor	

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-11-101	6/20/2011	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	██████████	7/20/2011				9/27/2012	6/20/11 Document received in SAMD; 1/25/12 phoned and emailed ██████████, GBP Library to reconcile/determine status of receipt of documents for review; 1/26 BEA document; emailed ██████████ regarding transfer of documents for their review and determination; 1/27 received email from ██████████ indicating either ██████████ or ██████████ would be in touch to pick up documents; 1/30 documents transferred to ██████████; 1/31 documents returned to CED for further review; 2/6 ██████████ reviewed documents and transferred to ██████████/ITA for review; 2/27 Per ██████████ - ██████████ meeting with DA in the afternoon and should have status update on 2/28; 5/30 Per ██████████ checking with ██████████ on status; 6/29 met with ██████████ and gave list of outstanding MDR's; noted he will consult with ██████████ and get back to me. 07/26 - Request for update on progress requested by ██████████ by COB 07/27/12. NJ; 7/27 per ██████████/ITA he believes this was for OGC and is checking on the status; 8/16 per ██████████ - ██████████/ITA checking with OGC on status; 8/22 per ██████████. ██████████/ITA checking with OGC on status; 9/13 per ██████████/ITA they are collecting signatures from OGC reviewers; 9/27 CED returned document; processing for final review/signature before sending response to requestor - documents delivered to ██████████ for final response (FOIA request mistakenly sent in as an MDR and subsequently wen through MDR process).
OSY-11-112	7/6/2011	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	██████████	8/17/2011				6/28/2012	██████████ BIS to determine status; 1/26 BEA document; emailed ██████████ regarding transfer of documents for their review and determination; 1/27 received email from ██████████ indicating either ██████████ or ██████████ would be in touch to pick up documents; 1/30 documents transferred to ██████████; 1/31 documents returned to CED for further review; 2/1 documents transferred by ██████████ to BIS, ██████████ and ██████████; 2/24 ██████████ email indicated documents initial review/determination has been made and are now with chief council for final determination - additional time to finish review has been requested; 5/25 ██████████ received email from ██████████ that this was still in their possession and under review; 6/22 received response from CED and sent inquiry to NARA regarding the return or destruction of documents (no DOC equity...Dept of State originating classifier); 6/26 NARA responded to destroy the document; 6/28 received destruction notification from ██████████/CED.
OSY-12-061	1/13/2012	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	2/20/2012	2/23/2012			7/27/2012	1/13 Received in SAMD; 1/24 received documents from RAC, routing for review; 1/26 automatic declassification of document under review; 1/27 document delivered to ██████████/CED for review/signature. Being addressed with ITA via ██████████; 2/27 Per ██████████ - ██████████ meeting with DA in the afternoon and should have status update on 2/28; 5/30 ██████████ prepared draft response - under review and out for signature by ██████████; 6/29 met with ██████████ and gave list of outstanding MDR's; noted he will consult with ██████████ and get back to me; 7/10 received CED response from ██████████, OCA determined to be Dept. of State, contacted ██████████/NARA for permission to destroy; 7/26 sent follow-up request to ██████████/NARA regarding destruction of documents; 7/27 called ██████████/NARA regarding documents and left vm.; Per ██████████. ██████████/NARA we can destroy our copy
OSY-12-062	1/13/2012	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	2/20/2012	2/23/2012			4/11/2012	1/13 Received in SAMD; 1/24 received documents from RAC, routing for review; 1/26 automatic declassification of document under review; 1/27 document delivered to ██████████/ITA for review/signature; 2/27 Per ██████████ meeting with DA in the afternoon and should have status update on 2/28; 4/11/12 received documents from CED, prepared and sent response to requestor

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-12-063	1/13/2012	OPOG: MDR from Ronald Reagan Library - ██████ (Reference # ██████)	██████	2/20/2012	2/23/2012				1/13 Received in SAMD; 1/24 received documents from RAC, routing for review; 1/26 BEA document; emailed ██████ regarding transfer of documents for their review and determination; 1/27 received email from ██████ indicating either ██████ or ██████ would be in touch to pick up documents; 1/30 documents transferred to ██████ 1/31 documents returned to CED for further review; 2/1 documents transferred to 2/1 documents transferred by ██████ to BIS/ ██████ and ██████ 2/24 ██████ email indicated documents initial review/determination has been made and are now with chief council for final determination - additional time to finish review has been requested; 5/25 ██████ received email from ██████ that this was still in their possession and under review; 6/29 met with ██████ and gave list of outstanding MDR's; noted he will consult with ██████ and get back to me; 07/26 - Request for update on progress requested by ██████ by COB 07/27/12. NJ; 7/30 per ██████ CED has received documents from BIS and will process this week.; 8/3 per ██████/CED BIS has returned the document and has now been referred to ITA for review.; 8/16 per ██████ CED waiting for reviewer to return to the office; 8/22 per ██████/ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 9/13 per ██████/ITA they are awaiting signature from DUS
OSY-12-067	1/13/2012	OPOG: MDR Request from National Archives - ██████ (Reference # ██████ - documents have not been received from ██████/NARA)	██████	N/A				7/10/2012	1/13 Rec'd in SAMD, reviewing records to determine if an original response was issued to request of 06/11/02; 1/13 searched electronic files and file folders for request/response; contacted ██████ to check his records; 1/17 Interim letter sent to requester. 2/6 search of storage found no documents; contacted ██████ and search of his records found no documents; contacted ██████ of NARA for a copy of the initial request; 2/7 received response from ██████ will send documents by end of week; 4/30 spoke with ██████ regarding status of the documents, indicated he is back-logged and will send them out in the next week or two for our review; 7/10 notified ██████ that we will close out this request due to lack of response. Will open new request once received.
OSY-12-070	1/18/2012	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████) CANCELED	██████	N/A				6/29/2012	1/19/12 - Sent receipt of acknowledgement to ██████ at the Library. Prepared Memo to send to ██████ (POC for OS) for review. 1/20 - memo delivered to ██████ 1/26/12 - picked back up from ██████ NJ; 1/26 ITA document; emailed ██████ regarding transfer of documents for their review and determination; 1/27 document delivered to ██████/ITA for review/signature; 2/27 Per ██████ - ██████ meeting with DA in the afternoon and should have status update on 2/28; 5/25 ██████ received email from ██████ that this was still in their possession and under review; 5/30 Per ██████ document unclassified already, preparing memo for return to SAMD; 6/28 CED returned document to SAMD; 6/29 met with ██████ and determined this should have come through the FOIA process; forwarded to OPOG for handling. CANCELED
OSY-12-071	1/18/2012	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	2/13/2012	2/17/2012			3/21/2012	1/19/12 - Sent receipt of acknowledgement to ██████ at the Library. Prepared Memo to send to ██████ (POC for OS) for review. 1/20 - memo delivered to ██████ 1/26/12 - picked back up from ██████ NJ; 1/26 ITA document; emailed ██████ regarding transfer of documents for their review and determination; 1/27 document delivered to ██████/ITA for review/signature; 2/27 Per ██████ ██████ meeting with DA in the afternoon and should have status update on 2/28; 3/16 Per ██████, document returned to CED and they are preparing memo for ██████ review; 3/21 documents returned from CED to SAMD for final processing; 3/21 response packet circulated for review & signature; 3/22 response packet sent

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-12-072	1/18/2012	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	2/13/2012	2/17/2012			3/21/2012	1/19/12 - Sent receipt of acknowledgement to ██████ at the Library. Prepared Memo to send to ██████ (POC for OS) for review. 1/20 - memo delivered to ██████. 1/26/12 - picked back up from ██████ s. NJ; 1/26 ITA document; emailed ██████ regarding transfer of documents for their review and determination; 1/27 document delivered to ██████/ITA for review/signature; 2/27 Per ██████ meeting with DA in the afternoon and should have status update on 2/28; 3/16 Per ██████ document returned to CED and they are preparing memo for ██████ review; 3/21 documents returned from CED to SAMD for final processing; 3/21 response packet circulated for review & siganture; 3/22 response packet sent.
OSY-10-065	7/20/2010	OPOG: MDR from Ronald Reagan Library - ██████ (Reference # ██████)	██████	8/16/2010				5/22/2012	7/20 Given to ██████ for review; per letter documents are being sent under separate cover from RR Library, 7/26 Received documents from OES for review; 8/17 met with AD for CEPD review, no input; 1/26 automatic declassification of document under review; 1/27 document delivered to ██████/CED for review/signature; 2/6 ██████ reviewing documents and will transfer today for processing; 2/8 ██████ documents were sent to DOC in error; ██████ referring documents to White House; 2/27 per ██████ - will follow-up with ██████ to determine when documents were sent to White House and to provide copy of correspondence; 2/29 documents were not sent to WH - emailed ██████. ██████ to inquire what we should do with NSC documents; 4/30 emailed ██████ to inquire what should be done with documents; 5/21 received email from ██████ NARA indicating we can destroy the document. 5/22 CED provided destruction certificate
OSY-12-074	2/23/2010	OPOG: MDR from Ronald Reagan Presidential Library - ██████ (Reference # ██████)	██████	2/29/2012	3/7/2012			5/22/2012	2/23/10 MDR request received - waiting on secure documents from RAC; 12/23/11 documents received from RAC for MDR; 1/26 document retrieved from safe and under review; 1/27 document delivered to ██████/CED for review/distribution; 2/6 ██████ reviewed documents and transferred to NTIA/██████ 2/7 ██████ preparing cover memo for transferred document; 2/28 ██████ asked for extension to respond to this document; 5/10 CED received response from NTIA for processing; 5/22 received response from CED preparing draft response to requestor for review/signature - response ██████ returned to RRLibrary 1/26 ITA document; emailed ██████ regarding transfer of
OSY-12-075	10/26/2011	OPOG: MDR from George W. Bush Presidential Library - ██████ (Reference # ██████)	██████	11/18/2011	11/25/2011			3/21/2012	documents for their review and determination; 1/27 document delivered to ██████/ITA for review/signature; 2/27 Per ██████ meeting with DA in the afternoon and should have status update on 2/28; 3/16 Per ██████, document returned to CED and they are preparing memo for ██████ review; 3/21 documents returned from CED to SAMD for final processing; 3/21 response packet circulated for review & siganture; 3/22 response packet sent
OSY-12-076	6/18/2010	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	7/11/2010	7/18/2010			4/11/2012	1/26 BEA document; emailed ██████ regarding transfer of documents for their review and determination; 1/30 documents transferred to ██████; 1/31 documents returned to CED for further review; 2/1 documents transferred to BIS; 1/27 document delivered to ██████/ITA for review/signature; 2/27 Per ██████ meeting with DA in the afternoon and should have status update on 2/28; 4/11 received response from CED, prepared and sent response to requestor

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-12-111	3/5/2012	OPOG: MDR from Ronald Reagan Library - ██████ (Reference # ██████) Classified documents received from RAC on 3/23/12 for review	██████	4/30/2012	5/4/2012			7/27/2012	03/05 - Letter received from RRL documents are being sent under separate cover from the Remote Archives Capture (RAC) projec; 3/22 documents received/signed for by CED; 3/23 documents received/signed for by SAMD; 3/23 documents logged and given to CED for processing; 5/30 ██████ prepared draft response - under review and out for signature by ██████; 6/29 met with ██████ and gave list of outstanding MDR's; noted he will consult with ██████ and get back to me; 7/10 received CED response from ██████ OCA determined to be Dept. of State, contacted ██████/NARA for permission to destroy; 7/26 sent follow-up request to ██████/NARA regarding destruction of documents; 7/27 called ██████/NARA regarding documents and left vm.; Per ██████/NARA we can destroy our copy
OSY-12-156	5/30/2012	OPOG: MDR from Ronald Reagan Library - ██████ (Reference # ██████) Classified documents received from RAC on 3/23/12 for review	██████	6/25/2012	6/29/2012				5/30 - Rec'd in SAMD, assigned to ██████ for review and action; 6/29 met with ██████ and noted they are still trying to decide how to handle this multiple document request.; 7/10 per ██████ this was assigned to ITA, will provide date of document transfer. 07/26 - Request for update on progress requested by ██████ from CED by COB 07/27/12. NJ; 7/27 per ITA/██████ document is under review by the ITA SME; 8/16 per ██████/CED waiting to collect document from reviewer; 8/22 per ██████. ██████ ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 8/27 per ██████ ITA document cleared ITA CFO and awaiting signature from Acting DUS; 9/13 per ██████ ITA they are awaiting signature from DUS; 9/27 ██████ CED indicated the documents have been returned and they are processing
OSY-12-183	7/5/2012	OGOG: MDR from Ronald Reagan Library ██████ - ██████) - Documents received from RAC on 7/12/12	██████	8/6/2012	8/10/2012				7/9 request received by ██████ and waiting on classified documents from RAC for processing; 7/12 ██████ received documents from OES; 7/12 documents transferred to ██████ ITA for processing. 07/26 - Request for update on progress requested by ██████ from CED by COB 07/27/12. NJ; 7/27 per ██████ ITA this will be completed next week.; 8/16 per ██████ CED waiting for reviewer to return document; 8/22 per ██████ ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 8/27 per ██████/ITA review completed and awaiting signature from SME; 9/13 per ██████ ITA document has been signed, awaiting return to CED for final processing to SAMD; 9/27 ██████/CED indicated the documents have been returned and they are processing
OSY-12-185	7/5/2012	OGOG: MDR from Ronald Reagan Library ██████ - ██████) - Documents received from RAC on 7/12/12	██████	8/6/2012	8/10/2012				7/9 request received by ██████ and waiting on classified documents from RAC for processing; 7/12 ██████ received documents from OES; 7/12 documents transferred to ██████/ITA for processing. 07/26 - Request for update on progress requested by ██████ from CED by COB 07/27/12. NJ; 7/27 per ██████/ITA this will be completed next week.; 8/16 per ██████/CED waiting for reviewer to return document; 8/22 per ██████ - ██████/ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 8/27 per ██████/ITA review completed and awaiting signature from SME; 9/13 per ██████/ITA document has been signed, awaiting return to CED for final processing to SAMD; 9/27 ██████/CED indicated the documents have been returned and they are processing

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments	Attachments
OSY-12-063	1/13/2012	OPOG: MDR from Ronald Reagan Library (Reference #)		2/20/2012	2/23/2012			1/11/2013	1/13 Received in SAMD; 1/24 received documents from RAC, routing for review; 1/26 BEA document; emailed regarding transfer of documents for their review and determination; 1/27 received email from indicating either or would be in touch to pick up documents; 1/30 documents transferred to 1/31 documents returned to CED for further review; 2/1 documents transferred to 2/1 documents transferred by to BIS and ; 2/24 email indicated documents initial review/determination has been made and are now with chief council for final determination - additional time to finish review has been requested; 5/25 received email from that this was still in their possession and under review; 6/29 met with and gave list of outstanding MDR's noted he will consult with and get back to me; 07/26 - Request for update on progress requested by by COB 07/27/12. NJ: 7/30 per CED has received documents from BIS and will process this week; 8/3 per /CED BIS has returned the document and has now been referred to ITA for review.; 8/16 per /CED waiting for reviewer to return to the office; 8/22 per /ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 9/13 per /ITA they are awaiting signature from DUS. 10/22 - per s they are still awaiting signature from the DUS. NJ: 11/19 - met with to discuss status; will f/up with and provide status update by COB on 11/20. 11/26 - spoke with regarding needing a status update on MDR's. 11/27 - sent email with outstanding MDR to and asked for status update.; 12/10 spoke with /CED indicated he has received the doc back from ITA and will speak with /CED on 12/11 to determine status/location of document.; 12/13 spoke with /CED he confirmed this is still with DUS/ITA for signature and will follow-up; 12/19 per /CED package is awaiting final CED review. 12/31 spoke with /CED packages are in safe and he will be able to get them out and give me a status when returns from vacation.; 1/7 CED brought the package around and has prepared the draft response letter and returned the package to /CED for final review/signature and coordination with ; 1/10 CED and met with to review packet; mtg set up for 1/11 to meet with for final review and signature; 1/11 Response letter signed and package shipped	
OSY-12-156	5/30/2012	OPOG: MDR from Ronald Reagan Library (Reference #) Classified documents received from RAC on 3/23/12 for review		6/25/2012	6/29/2012			1/11/2013	5/30 - Rec'd in SAMD, assigned to for review and action; 6/29 met with and noted they are still trying to decide how to handle this multiple document request.; 7/10 per this was assigned to ITA, will provide date of document transfer. 07/26 - Request for update on progress requested by from CED by COB 07/27/12. NJ: 7/27 per ITA document is under review by the ITA SME; 8/16 per /CED waiting to collect document from reviewer; 8/22 per /ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 8/27 per /ITA document cleared ITA CEO and awaiting signature from Acting DUS; 9/13 per /ITA they are awaiting signature from DUS; 9/27 /CED indicated the documents have been returned and they are processing; 10/1 received documents from CED for processing, reviewing draft response with /SAMD; 10/10 SAMD & CED met to review documents; final response prepared and docs returned to CED for final processing; 11/15 - Request for update forwarded to per CED should have these documents. NJ 11/19 - met with . to discuss status; will f/up with and provide status update by COB on 11/20. 11/26 - spoke with regarding needing a status update on MDR's. 11/27 - sent email with outstanding MDR to and asked for status update.; 12/10 spoke with /CED TS document was transmitted to RRL on 10/1/12 and confirmed receipt on 10/2/12; no copy of the transmittal letter was retained; copy of the external transfer document from SM was placed in file and closed out.; 1/7 Correspondence re-opened - /CED brought the package around and noted it had not been sent out. prepared the draft response letter and returned the package to /CED for final review/signature and coordination with ; 1/10 CED and met with to review packet; mtg set up for 1/11 to meet with for final review and signature; 1/11 Response letter signed and contacted /NARA regarding the need to transmit a TS document to her attention; 1/15 per /NARA several documents in this package were sent to DOC by mistake and therefore directed us to destroy confirmed with documents were destroyed and remaining documents were packaged and shipped to /NARA	
OSY-12-183	7/5/2012	OOGG: MDR from Ronald Reagan Library (Reference #) - Documents received from RAC on 7/12/12		8/6/2012	8/10/2012			1/11/2013	07/05 - hand delivered to front office and assigned to 7/9 request received by and waiting on classified documents from RAC for processing; 7/12 received documents from OES; 7/12 documents transferred to ITA for processing; 07/26 - Request for update on progress requested by from CED by COB 07/27/12. NJ: 7/27 per ITA this will be completed next week.; 8/16 per /CED waiting for reviewer to return document; 8/22 per /ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 8/27 per /ITA review completed and awaiting signature from SME; 9/13 per /ITA d/document has been signed, awaiting return to CED for final processing to SAMD; 9/27 /CED indicated the documents have been returned and they are processing; 10/1 received documents from CED for processing, reviewing draft response with SAMD; 10/10 SAMD & CED met to review documents; final response prepared and docs returned to CED for final processing. 10/24 - Documents prepared and MDR letter prepared and in with for review and for signature. 11/15 - Request for update forwarded to Per and o, CED should have these documents. NJ: 11/19 - met with to discuss status; will f/up with and provide status update by COB on 11/20. 11/26 - spoke with regarding needing a status update on MDR's. 11/27 - sent email with outstanding MDR to and asked for status update; 12/5 brought document by Front office for to sign however he was in a meeting and indicated he would stop by on 12/6 to have him sign; 12/10 spoke with /CED document is packaged and in the safe awaiting delivery to for signature; 12/19 per /CED package is ready for final CED review. 12/31 spoke with /CED packages are in safe and he will be able to get them out and give me a status when returns from vacation.; 1/7 CED brought the package around and has prepared the draft response letter and returned the package to /CED for final review/signature and coordination with ; 1/10 CED and met with to review packet; mtg set up for 1/11 to meet with for final review and signature; 1/11 Response letter signed and package shipped	

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments	Attachments
OSY-12-185	7/5/2012	OGOG: MDR from Ronald Reagan Library (██████████ - ██████████) - Documents received from RAC on 7/12/12	██████████	8/6/2012	8/10/2012			1/11/2013	07/05 - ██████████ hand delivered to front office and assigned to ██████████. 7/9 request received by ██████████ and waiting on classified documents from RAC for processing.; 7/12 ██████████ received documents from OES; 7/12 documents transferred to ██████████/ITA for processing. 07/26 - Request for update on progress requested by ██████████ from CED by COB 07/27/12. NJ; 7/27 per ██████████/ITA this will be completed next week.; 8/16 per ██████████ CED waiting for reviewer to return document; 8/22 per ██████████/ITA stated that the technical review was completed yesterday. We are staffing the documents to the acting Deputy Under Secretary; 8/27 per ██████████/ITA review completed and awaiting signature from SME. 9/13 per ██████████/ITA document has been signed, awaiting return to CED for final processing to SAMD; 9/27 ██████████/CED indicated the documents have been returned and they are processing; 10/1 received documents from CED for processing, reviewing draft response with ██████████/SAMD; 10/10 SAMD & CED met to review documents; final response prepared and docs returned to CED for final processing. 10/24 - Documents prepared and MDR letter prepared and in with ██████████ for review and ██████████ for signature. NJ 11/15 - Request for update forwarded to ██████████. Per ██████████ and ██████████, CED should have these documents. NJ; 11/19 - ██████████ met with ██████████ to discuss status; ██████████ will f/up with ██████████ and provide status update by COB on 11/20. 11/26 - spoke with ██████████ regarding needing a status update on MDR's. 11/27 - sent email with outstanding MDR to ██████████ and asked for status update. 12/5 ██████████ brought document by Front office for ██████████ to sign, however he was in a meeting and ██████████ indicated he would stop by on 12/6 to have him sign; 12/10 spoke with ██████████/CED document is packaged and in the safe awaiting delivery to ██████████ for signature; 12/19 per ██████████/CED package is ready for final CED review. 12/31 spoke with ██████████/CED packages are in safe and he will be able to get them out and give me a status when ██████████ returns from vacation.; 1/7 ██████████/CED brought the package around and ██████████ has prepared the draft response letter and returned the package to ██████████/CED for final review/signature and coordination with ██████████. 1/10 CED and ██████████ met with ██████████ to review packet; mtg set up for 1/11 to meet with ██████████ for final review and signature; 1/11 Response letter signed and package shipped	
OSY-13-031	11/19/2012	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	11/30/2012	12/14/2012			1/11/2013	11/19 - Request rec'd in SAMD, assigned to ██████████. Document reviewed and hand delivered to ██████████/CED for processing/response. 11/27 - rec'd email from ██████████ CED indicating that this has been transferred to ██████████ BIS for review; 12/19 per ██████████ CED package is ready for final CED review. 12/31 spoke with ██████████ CED packages are in safe and he will be able to get them out and give me a status when ██████████ returns from vacation.; 1/7 ██████████/CED brought the package around and ██████████ has prepared the draft response letter and returned the package to ██████████/CED for final review/signature and coordination with ██████████. 1/11 Response letter signed and package shipped	
OSY-13-061	12/19/2012	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	1/4/2013	1/18/2013			2/12/2013	12/19 - Rec'd request; assigned to ██████████. Document reviewed, assigned and given to ██████████/CED for processing.; 1/9/13 met with ██████████ CED preparing memo for distribution to ██████████/BIS for review and preliminary determination.; 1/10/13 spoke with ██████████/CED who indicated BIS has picked up the document for review; 2/1 ██████████/CED hand delivered draft responses for final processing; 2/12 ██████████/CED met with and obtained signature from ██████████. Response packaged and shipped to requestor/RRL - CLOSED	
OSY-13-062	12/19/2012	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	12/26/2012	N/A			12/19/2012	12/19 - Rec'd request; assigned to ██████████. Document reviewed, determined to be a FOIA request and has been reassigned to OPOG for processing. Hand Delivered to ██████████. Action is closed.	
OSY-13-081	1/17/2013	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	1/22/2013				1/18/2013	1/17 - CED Rec'd request; 1/18 CED notified ██████████ this request was received and believed to be a FOIA request. ██████████ reviewed document, determined to be a FOIA request and has been reassigned to OPOG for processing. Hand Delivered to ██████████. Action is closed.	
OSY-13-098	1/31/2013	OPOG: MDR from Ronald Reagan Library - ██████████ (Reference # ██████████)	██████████	2/22/2013	2/28/2013			2/12/2013	1/31 - Request received by CED; 2/1 - Request delivered to ██████████ for review/processing. FOIA & MDR request - ██████████/OPOG agreed to "split" the request. Unclassified documents hand delivered to ██████████/OPOG for FOIA processing and classified document delivered to CED for MDR processing; 2/5 - Notified by ██████████/CED that ██████████/BIS has picked up the document for review; 2/8 - Response received from BIS, draft final response prepared and returned to ██████████ CED for final review/signature; 2/12 ██████████/CED met with and obtained signature from ██████████. Response packaged and shipped to requestor/RRL - CLOSED	
OSY-13-160	3/27/2013	OPOG: MDR from Ronald Reagan Library (Reference # ██████████)	██████████	4/17/2013	4/26/2013			6/12/2013	3/27 - rec'd letter from RRL and documents from RAC for an MDR request. Packet reviewed and given to ██████████/CED for processing; 3/28 - per ██████████/CED documents were picked up by ITA for review; 4/7 - per ██████████ CED documents are still with ITA for review. 4/24 Per ██████████/CED documents are still with ITA for review. PC; 4/29 Per ██████████/CED documents are still with ITA for review. PC; 5/3 per ██████████/CED documents are still with ITA for review; 5/13 per ██████████/CED documents are still with ITA for review. ; 5/16 per ██████████/CED waiting on response from ITA with regards to whose signature they are waiting on and when we can expect to receive.; 5/20 per ██████████/CED packet has gone thru technical review by ██████████/OSY and determined to not have any ITA equities, document being routed back to ██████████/CED for review/distribution. 5/21 per ██████████ CED packet being re-routed to BIS for review/determination; ██████████ BIS picked up the document for review. 5/24 per ██████████/CED document still with BIS for review/determination.; 5/29 per ██████████/CED documents returned from BIS and CED reviewing/preparing memo for final review/draft response letter. 5/31 received and processed final letter/packet for Director's signature and returned to CED for final review/processing.; 6/5 gave routing slip to ██████████/CED as a reminder to set up meetings for review - ██████████/CED set meeting with ██████████ for review on 6/6; 6/6 per ██████████/CED met with ██████████ for document review; 6/10 per ██████████/CED putting in request to meet with ██████████ for final review/signature for week of 6/10.; 6/11 ██████████/CED met with and obtained ██████████ signature; 6/12 documents returned to ██████████ for final processing/shipping. Documents shipped. - CLOSED	
OSY-13-161	3/27/2013	OPOG: MDR from Ronald Reagan Library (Reference # ██████████)	██████████	4/17/2013	4/26/2013			6/28/2013	3/27 - rec'd letter from RRL and documents from RAC for an MDR request. Packet reviewed and given to ██████████/CED for processing; 3/28 - per ██████████/CED documents were picked up by ITA for review; 4/7 - per ██████████ CED documents are still with ITA for review. 4/24 Per ██████████/CED documents are still with ITA for review. PC; 4/29 Per ██████████/CED documents are still with ITA for review. PC; 5/3 per ██████████/CED documents are still with ITA for review; 5/13 per ██████████/CED documents are still with ITA for review. ; 5/16 per ██████████/CED waiting on response from ITA with regards to whose signature they are waiting on and when we can expect to receive.; 5/20 per email forward from ██████████/CED packet has gone thru technical review by ██████████/OSY and is now ready for ITA signatures and noted he should have them by 5/21.; 5/24 email sent to ██████████/CED for status update - tracking log given to ██████████/CED - per ██████████/OSY signatures on hold over the Holiday (2 of 5 signatures obtained).; 5/30 per ██████████/OSY with Acting Dep Under Sec for Signature; 6/5 email sent to ██████████/CED for status update; 6/7 - reminder sent to ██████████/CED. ██████████ spoke with ██████████ and noted documents are still with Acting Dep Under Sec for Signature. 6/11 per ██████████/CED/ITA expect to receive signed document today. 6/14 sent email to CED and CED/ITA staff asking for a status update by no later than 1pm today; 6/18 sent email to CED staff asking for a status update - ██████████/CED reached out to ██████████ to inquire status - per ██████████ the item is awaiting signature; 6/24 picked up packet from ██████████/CED for final processing	

OSY/WebCims & Corresp. Tracking#	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments	Attachments
OSY-13-178	4/8/2013	OPOG: MDR from Ronald Reagan Library - ██████ (Reference # ██████) Follow-up to previous/duplicate MDR request	█████	5/3/2013	5/8/2013			5/7/2013	4/8 - rec'd letter and documents from RRL for an MDR request. Packet reviewed and given to ██████ CED for processing; 4/10 spoke with ██████/CED and subsequently asked ██████ NARA for clarification on instructions she gave for the review process. 4/26 per ██████ CED documents are ready for pick-up and final processing. 4/29 Processed final letter returned to CED for Mtg/review with ██████ PC.; 5/3 sent email reminder to CED; 5/7 CED met with ██████ for final review/signature - documents returned to RRL. - CLOSED	
OSY-13-251	6/12/2013	OPOG: MDR from George W. Bush Library - ██████ (Reference # ██████)	█████	7/9/2013	7/12/2013			7/22/2013	6/12 - Rec'd request and documents from GWBL for an MDR request. Packet reviewed and given to ██████ CED for processing; 6/18 sent email to CED staff asking for status update; 6/24 ██████ CED brought the packet around to me as he thought it was a duplicate of a previous request. I noted that the tracking MDR numbers are different and he took the packet back to process; 6/25 per ██████ CED packet has been picked up ██████ BIS for review; per ██████/CED packet was assigned to EA by ██████/BIS and is still under review.; 7/3 per ██████/CED packet has been received from BIS and will be processed the week of July 8th after the Holiday; 7/11 per ██████/CED packet is ready for pick-up final processing. 7/15 packet picked up by ██████ final letter prepared and returned to CED for final meeting with ██████.; 7/17 ██████/CED met with ██████ to review packet; 7/18 ██████/CED scheduled to meet with Director for review/signature; 7/22 per ██████/CED documents signed and ready for distribution; Packet was sent to requestor - CLOSED	
OSY-13-275	7/10/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	8/7/2013	8/12/2013			9/6/2013	7/10 ██████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████/CED for processing; documents will be reviewed/processed by ██████ upon return to the office (7/11); 7/18 per ██████/CED documents were picked up by ITA on 7/16; 7/29 per ██████/CED/ITA documents have been given to routing chain for review/response; 8/2 per ██████/CED/ITA documents are still being routed through approval chain; 8/8 per ██████/CED/ITA documents are with the Acting DUS for final review/signature; 8/16 per ██████ received documents from ITA processing response week of 8/19 when ██████ returns; 8/20 per ██████ documents ready for pick-up, final response drafted/packet given to ██████/CED for final processing/signatures; 8/27 per ██████ packet still with CED awaiting meeting with ██████ for final review/signature; 9/6 ██████ met with ██████ for final review/signature; packet signed and returned to requestor. CLOSED	
OSY-13-276	7/10/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	8/7/2013	8/12/2013				7/10 ██████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████/CED for processing; documents will be reviewed/processed by ██████ upon return to the office (7/11). 7/18 per ██████/CED documents were picked up by BIS on 7/16; 7/29 per ██████/CED received email from ██████ that OCA is on travel and will not return until 8/14. Will review at that time and try to get back to us ASAP. 8/15 per ██████ OCA has returned and will review/respond the week of 8/19; 8/20 per ██████ document ready, final response prepared and packet returned to ██████/CED for final review/processing; 8/27 per ██████ packet still with CED awaiting meeting with ██████ for final review/signature; 9/9 changes made to memo per ██████/CED and returned to CED for 2nd review/signature with ██████; 9/16 still waiting on ██████ to conduct 2nd review/signature with ██████	
OSY-13-332	8/16/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	9/23/2013	9/27/2013				8/16 Rec'd request from GBPL, processed and given to ██████/CED for review/preliminary determination from Bureau; 8/26 per ██████/CED packet was picked up by ██████/CED/ITA for processing.; 9/10 per ██████/CED packet was returned from ITA and is under review by CED; 9/16 per ██████ document ready, final response prepared and packet returned to ██████/CED for final review/processing (documents were returned from BIS and not ITA as previously indicated by ██████)	
OSY-13-333	8/16/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	9/23/2013	9/27/2013				8/16 Rec'd request from GBPL, processed and given to ██████/CED for review/preliminary determination from Bureau; 8/26 per ██████/CED packet was picked up by ██████/CED/ITA for processing.; 9/10 per ██████/CED packet was returned from ITA and is under review by CED; 9/16 per ██████ document ready, final response prepared and packet returned to ██████/CED for final review/processing (documents were returned from BIS and not ITA as previously indicated by ██████)	

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-13-276	7/10/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	8/7/2013	8/12/2013			10/23/2013	7/10 ██████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████/CED for processing; documents will be reviewed/processed by ██████ upon return to the office (7/11); 7/18 per ██████/CED documents were picked up by BIS on 7/16; 7/29 per ██████/CED received email from ██████ that OCA is on travel and will not return until 8/14. Will review at that time and try to get back to us ASAP. 8/15 per ██████ OCA has returned and will review/respond the week of 8/19; 8/20 per ██████ document ready, final response prepared and packet returned to ██████/CED for final review/processing; 8/27 per ██████ packet still with CED awaiting meeting with ██████ for final review/signature; 9/9 changes made to memo per ██████/CED and returned to CED for 2nd review/signature with ██████; 9/16 still waiting on ██████ to conduct 2nd review/signature with ██████; 10/18 emailed ██████ & ██████/CED inquiring of status; 10/21 spoke with ██████/CED and he will have an update for me on 10/22 when ██████ returns as he doesn't have access to the safe. 10/23 rec'd documents from ██████/CED and sent to requestor. CLOSED
OSY-13-332	8/16/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	9/23/2013	9/27/2013			11/20/2013	8/16 Rec'd request from GBPL, processed and given to ██████/CED for review/preliminary determination from Bureau; 8/26 per ██████/CED packet was picked up by ██████/CED/ITA for processing.; 9/10 per ██████/CED packet was returned from ITA and is under review by CED; 9/16 per ██████ document ready, final response prepared and packet returned to ██████/CED for final review/processing (documents were returned from BIS and not ITA as previously indicated by ██████); 10/18 emailed ██████ & ██████/CED inquiring of status; 10/21 spoke with ██████/CED and he will have an update for me on 10/22 when ██████ returns as he doesn't have access to the safe.; 10/23 per ██████/CED scheduling meet with ██████ for final review/signature; 10/31 per ██████/CED still need to schedule meeting with ██████ for final/review signature - asked ██████ to contact ██████ to set up meeting - meeting with ██████ set for 11/1 - mtg. canceled by ██████ rescheduled for 11/5; 11/5 mtg. canceled by ██████/CED who indicated he will reschedule after meeting with ITA; 11/19 emailed CED to inquire when this will be completed - per ██████ meeting has been scheduled by ██████ for 11/20 to meet with ██████ for final review/signature. 11/20 ██████ met with ██████ / changes to the letter were made per ██████ and response was signed and shipped to requestor. CLOSED
OSY-13-333	8/16/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	9/23/2013	9/27/2013			10/23/2013	8/16 Rec'd request from GBPL, processed and given to ██████/CED for review/preliminary determination from Bureau; 8/26 per ██████/CED packet was picked up by ██████/CED/ITA for processing.; 9/10 per ██████/CED packet was returned from ITA and is under review by CED; 9/16 per ██████ document ready, final response prepared and packet returned to ██████/CED for final review/processing (documents were returned from BIS and not ITA as previously indicated by ██████); 10/18 emailed ██████ & ██████/CED inquiring of status; 10/21 spoke with ██████/CED and he will have an update for me on 10/22 when ██████ returns as he doesn't have access to the safe.; 10/23 Rec'd documents from ██████/CED and sent to requestor. CLOSED
OSY-14-005	10/23/2013	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	11/27/2013	12/4/2013			1/14/2014	10/23 ██████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████/CED for processing; 10/31 - per ██████/CED packet given to ITA for review; 11/13 ██████/CED emailed ██████/ITA inquiring of the status; 11/15 emailed ██████/CED to inquire status; 11/16 per ██████/ITA packet is ready for staffing; 11/19 requested status update from ██████/ITA - per ██████ packet is being staffed for signature this week; 12/4 requested status update from CED - per ██████ packet is with DUS for signature; 12/11 Requested status update from CED; 12/13 reminder sent to CED staff requesting a status update; 12/20 reminder sent to CED staff requesting a status update; 12/23 per ██████ awaiting status update from ITA; 12/27 Requested status update from CED; 12/30 per ██████/CED this is still with ITA for review/signature; 1/10/14 ██████ dropped off packets for review, final response drafted and returned to ██████ for meeting with ██████/signature; 1/14/14 ██████ met with and obtained final signatures, response sent to requestor. CLOSED

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-006	10/23/2013	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	██████████	11/27/2013	12/4/2013			3/18/2014	10/23 ██████████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████████/CED for processing; 10/31 - per ██████████/CED packet given to ITA for review; 11/13 ██████████/CED emailed ██████████/ITA inquiring of the status; 11/15 emailed ██████████/CED to inquire status; 11/16 per ██████████/ITA this should be redirected to BIS; 11/19 emailed ██████████/CED to inquire when the packet will be routed to BIS and ██████████. ██████████ subsequently emailed ██████████/ITA to inquire when they will have the packet back to us - per ██████████/CED packet has been picked up from ITA and ██████████/BIS notified; 12/4 requested status update from CED - per ██████████ packet is under review; 12/11 Requested status update from CED; 12/13 reminder sent to CED staff requesting a status update; 12/20 per ██████████ package returned from BIS to ██████████/CED for processing; 12/27 Requested status update from CED; 12/30 per ██████████/CED packet is with ██████████ for review/response; 1/10/14 ██████████ dropped off packets for review, returned to ██████████/PIID for corrections; 1/13/14 per ██████████/IPSD coordinating with BIS to clarify response; 2/11 Rec'd notification from ██████████/IPSD packet ready for pick-up/packet reviewed and final draft response prepared and returned to ██████████/IPSD for coordinated review and signature with ██████████; 2/18 sent IPSD status update request; 2/19 ██████████/IPSD met with ██████████ requested documents go back to BIS for further review/clarify response; 3/5 rec'd revised packet from ██████████/IPSD final response letter updated and returned to ██████████ for coordination with ██████████ for signature. 3/10 requested status update; 3/11 per ██████████/IPSD meeting set for 3/12 with ██████████ for final review/signature; 3/14 response signed by ██████████ 3/18 packet shipped out to requestor. CLOSED
OSY-14-015	10/25/2013	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	██████████	11/29/2013	12/6/2013			1/28/2014	10/25 ██████████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████████/CED for processing; 10/31 - per ██████████/CED packet given to ITA for review; 11/13 ██████████ CED emailed ██████████ ITA inquiring of the status; 11/15 emailed ██████████/CED to inquire status; 11/16 per ██████████/ITA packet is ready for staffing; 11/19 requested status update from ██████████/ITA - per ██████████ packet is being staffed for signature this week; 12/4 requested status update from CED - per ██████████ packet is with DUS for signature; 12/11 Requested status update from CED; 12/13 reminder sent to CED staff requesting a status update; 12/20 reminder sent to CED staff requesting a status update; 12/23 per ██████████ packed returned from ITA to ██████████/CED for processing; 12/27 Requested status update from CED; 12/30 per ██████████/CED packet is with ██████████ for review/response; 1/10/14 ██████████ dropped off packets for review, returned to ██████████/PIID for corrections; 1/14/14 Final response prepared and returned to ██████████/PIID for final review/routing for signature; 1/28/14 Rec'd signed packet/response from IPSD and sent to requestor. CLOSED
OSY-14-016	10/25/2013	OPOG: MDR from George Bush Presidential Library - ██████████	██████████	11/29/2013	12/6/2013			1/28/2014	10/25 ██████████ Rec'd request and documents from GBPL for an MDR request. Packet reviewed and given to ██████████/CED for processing; 10/31 - per ██████████/CED packet given to ITA for review; 11/13 ██████████/CED emailed ██████████/ITA inquiring of the status; 11/15 emailed ██████████ CED to inquire status; 11/16 per ██████████/ITA packet is ready for staffing; 11/19 requested status update from ██████████/ITA - per ██████████ packet is being staffed for signature this week; 12/4 requested status update from CED - per ██████████ packet is with DUS for signature; 12/11 Requested status update from CED; 12/13 reminder sent to CED staff requesting a status update; 12/20 reminder sent to CED staff requesting a status update; 12/23 per ██████████ awaiting status update from ITA; 12/27 Requested status update from CED; 12/30 per ██████████/CED packet is with ██████████ for review/response; 1/10/14 ██████████ dropped off packets for review, returned to ██████████/PIID for corrections; 1/14/14 Final response prepared and returned to ██████████/PIID for final review/routing for signature; 1/28/14 Rec'd signed packet/response from IPSD and sent to requestor. CLOSED

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-121	1/10/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference #██████████)	██████	2/17/2014	2/21/2014			3/18/2014	1/10/14 Rec'd packet from GBPL - packet reviewed and given to ██████/CED for processing; 2/4 per email from ██████/IPSD BIS is waiting on two clearances before they can submit their response; 2/18 sent IPSD status update request; 2/19 per ██████/IPSD documents still with BIS - will check on status; 3/7 notified by ██████/IPSD that documents were ready for pick-up / packet reviewed and final response prepared and returned to ██████/IPSD for coordination with ██████ for review/signature; 3/10 requested status update; 3/11 per ██████/IPSD meeting set for 3/12 with ██████ for final review/signature; 3/14 response signed by ██████; 3/18 packet shipped out to requestor. CLOSED
OSY-14-147	1/29/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference #██████████)	██████	3/5/2014	3/12/2014				1/29 ██████/IPSD rec'd packet and email ██████ for pick-up, will retrieve once she returns from vacation; 2/4 ██████ rec'd and processed packet and returned to ██████/IPSD for processing; 2/18 sent IPSD status update request - per ██████ BIS picked up on 2/11 for review/processing; 3/10 emailed IPSD requesting status update; 3/11 per ██████/IPSD bureau has not completed their review; 3/24 per ██████/IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 per ██████/IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████/IPSD packet in for final draft and signature; 5/28 Per ██████/IPSD in draft waiting for approval; 6/9 Per ██████/IPSD in draft waiting for approval; 6/16 Per ██████/IPSD in draft waiting for approval; 6/27 Per ██████/IPSD in draft waiting for approval. 7/11 Per ██████/IPSD in draft waiting for approval. 7/18 Per ██████/IPSD in draft waiting for approval. 8/1 Per ██████/IPSD in draft waiting for approval; 9/5 per ██████/IPSD document returned to BIS on 4/23/14 for review and still in process
OSY-14-160	2/7/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference #██████████)	██████	3/4/2014	3/7/2014			7/17/2014	2/7 Rec'd request; processed and given to ██████/IPSD for further review/processing; 2/18 sent IPSD status update request - per ██████ BIS picked up on 2/11 for review/processing; 3/10 emailed IPSD requesting status update; 3/11 per ██████/IPSD bureau has not completed their review; 3/24 per ██████/IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet still with BIS for review/determination; 4/21 per ██████/IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████/IPSD packet still with BIS for review/determination; 5/28 per ██████/IPSD with BIS for response; 6/9 per ██████/IPSD with BIS for response; 6/16 per ██████/IPSD with BIS for response; 6/27 per ██████/IPSD with BIS for response. 7/11 Per ██████/IPSD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED
OSY-14-172	2/19/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference #██████████)	██████	3/13/2014	3/19/2014			7/17/2014	2/19 Rec'd request; processed and given to ██████/IPSD for further review/processing; 3/10 emailed IPSD requesting status update (to include which bureau has packet); 3/11 per ██████/IPSD BIS picked up packet on 2/26 for review/determination; 3/18 per ██████/IPSD packet given to NTIA on 3/13 for review/determination; 3/24 per ██████/IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet still with BIS for review/determination; 4/21 per ██████/IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████/IPSD packet in for final draft and signature; 5/16 rec'd packet from ██████/IPSD final response drafted and returned to IPSD for coordinated review/signature; 5/28 Per ██████/IPSD in draft waiting for approval; 6/9 Per ██████/IPSD in draft waiting for approval; 6/16 Per ██████/IPSD in draft waiting for approval; 6/27 Per ██████/IPSD in draft waiting for approval. 7/11 Per ██████/IPSD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-198	2/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	3/21/2014	3/27/2014			5/16/2014	2/27 IPSD rec'd request; 3/3 ██████ notified IPSD if documents haven't been sent to the Bureau will pick up when gov't reopens. 3/4 No one available in IPSD to retrieve docs from safe; 3/5 packet retrieved from ██████/IPSD processed and returned to ██████/IPSD for coordination with bureau(s).; 3/10 emailed IPSD requesting status update (to include which bureau has packet); 3/11 per ██████/IPSD BIS picked up packet on 3/7 for review/determination; 3/24 per ██████/IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 notified by ██████/IPSD packet ready for pick-up - packet retrieved / prepared final response and returned to IPSD for final coordination/signature; 4/22 per ██████ meeting set with ██████ for 4/29; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████/IPSD packet in for final draft adn signature; 5/14 per ██████/IPSD meeting with ██████ on 5/15 for signature; 5/16 rec'd signed packet from ██████/IPSD - sent response to requestor. CLOSED
OSY-14-199	2/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	3/21/2014	3/27/2014			5/16/2014	2/27 IPSD rec'd request; 3/3 ██████ notified IPSD if documents haven't been sent to the Bureau will pick up when gov't reopens. 3/4 No one available in IPSD to retrieve docs from safe; 3/5 packet retrieved from ██████/IPSD processed and returned to ██████/IPSD for coordination with bureau(s); 3/10 emailed IPSD requesting status update (to include which bureau has packet); 3/11 per ██████/IPSD NTIA notified but POC has not picked up packet; 3/24 per ██████/IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet was rec'd from Bureau on 4/2 and is in final draft; 4/21 notified by ██████/IPSD packet ready for pick-up - packet retrieved / prepared final response and returned to IPSD for final coordination/signature; 4/22 per ██████ meeting set with ██████ for 4/29; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████/IPSD packet in for final draft adn signature; 5/14 per ██████/IPSD meeting with ██████ on 5/15 for signature; 5/16 rec'd signed packet from ██████/IPSD - sent response to requestor. CLOSED
OSY-14-200	2/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	3/21/2014	3/27/2014			7/17/2014	2/27 IPSD rec'd request; 3/3 ██████ notified IPSD if documents haven't been sent to the Bureau will pick up when gov't reopens. 3/4 No one available in IPSD to retrieve docs from safe; 3/5 packet retrieved from ██████/IPSD processed and returned to ██████/IPSD for coordination with bureau(s); 3/10 emailed IPSD requesting status update (to include which bureau has packet); 3/11 per ██████/IPSD NTIA notified but POC has not picked up packet; 3/13 per ██████/IPSD packet picked up by NTIA for review/determination; 3/24 per ██████/IPSD packet still with NTIA for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████. ██████/IPSD packet picked up by BIS on 4/2/14 and still with them for review/determination; 4/21 per ██████/IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████/IPSD packet in for final draft and signature; 5/16 rec'd packet from ██████/IPSD final response drafted and returned to IPSD for coordinated review/signature; 5/28 Per ██████/IPSD in draft waiting for approval; 6/9 Per ██████/IPSD in draft waiting for approval; 6/16 Per ██████/IPSD in draft waiting for approval. 7/11 Per ██████/IPSD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-201	2/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	3/21/2014	3/27/2014			5/16/2014	2/27 IPSD rec'd request; 3/3 ██████ notified IPSD if documents haven't been sent to the Bureau will pick up when gov't reopens. 3/4 No one available in IPSD to retrieve docs from safe; 3/5 packet retrieved from ██████/IPSD processed and returned to ██████/IPSD for coordination with bureau(s).; 3/10 emailed IPSD requesting status update (to include which bureau has packet); 3/11 per ██████/IPSD BIS picked up packet on 3/7 for review/determination; 3/24 per ██████/IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 notified by ██████/IPSD packet ready for pick-up - packet retrieved / prepared final response and returned to IPSP for final coordination/signature; 4/22 per ██████ meeting set with ██████e for 4/29; 4/28/14 Sent 2nd request to IPSP asking for status update; 5/2 Sent 3rd request to IPSP asking for a status update; 5/8 per ██████/IPSD packet in for final draft adn signature; 5/14 per ██████/IPSD meeting with ██████ on 5/15 for signature; 5/16 rec'd signed packet from ██████/IPSD - sent response to requestor. CLOSED
OSY-14-204	3/10/2014	OPOG: MDR from George Bush Presidential Library - ██████ Reference # ██████	██████	3/31/2014	4/7/2014			7/17/2014	3/10 IPSP rec'd request; 3/11 rec'd email from ██████/IPSP regarding receipt of packets, picked up by ██████ who logged and returned to IPSP for processing; 3/24 per ██████/IPSP packet still with Bureau for review/determination; 4/8/14 emailed IPSP requesting status update; 4/14/14 emailed IPSP requesting status update; 4/15 per ██████/IPSP packet still with BIS for review/determination; 4/21 per ██████/IPSP packet still with bureau for review/determination. Sent 2nd request to IPSP asking for status update on 4/28/14; 5/8 per ██████/IPSP packet still with BIS for review/determination; 5/28 Per ██████/IPSP with ITA for response; 6/9 Per ██████/IPSP with ITA for response; 6/16 Per ██████/IPSP with ITA for response; 6/27 Per ██████/IPSP with ITA for response. 7/11 Per ██████/IPSP with ITA for response. Referred to USTR for declassification determination; 7/16 packet signed by ██████ 7/17 final response sent to requestor. CLOSED
OSY-14-205	3/10/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	3/31/2014	4/7/2014	28.00		8/8/2014	3/10 IPSP rec'd request; 3/11 rec'd email from ██████IPSP regarding receipt of packets, picked up by ██████ who logged and returned to IPSP for processing; 3/24 per ██████/IPSP packet still with Bureau for review/determination; 4/8/14 emailed IPSP requesting status update; 4/14/14 emailed IPSP requesting status update; 4/15 per ██████. ██████/IPSP packet still with BIS for review/determination; 4/21 per ██████/IPSP packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSP asking for status update; 5/2 Sent 3rd request to IPSP asking for a status update; 5/8 per ██████/IPSP packet still with BIS for review/determination; 5/28 Per ██████/IPSP with BIS for response; 6/9 Per ██████/IPSP with BIS for response; 6/16 Per ██████/IPSP with BIS for response; 6/27 Per ██████/IPSP with BIS for response. 7/11 Per ██████/IPSP with BIS for response. 7/11 Per ██████/IPSP with BIS for response. 8/1 Per ██████/IPSP with BIS for response; 8/8 response letter prepared and returned to IPSP for final review/signature - signed - sent to requestor. CLOSED
OSY-14-206	3/10/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	3/31/2014	4/7/2014			5/16/2014	3/10 IPSP rec'd request; 3/11 rec'd email from ██████/IPSP regarding receipt of packets, picked up by ██████ who logged and returned to IPSP for processing; 3/24 per ██████/IPSP packet still with Bureau for review/determination; 4/8/14 emailed IPSP requesting status update; 4/14/14 emailed IPSP requesting status update; 4/15 per ██████/IPSP packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 notified by ██████/IPSP packet ready for pick-up - packet retrieved / prepared final response and returned to IPSP for final coordination/signature; 4/22 per ██████ meeting set with ██████ for 4/29; 4/28/14 Sent 2nd request to IPSP asking for status update; 5/2 Sent 3rd request to IPSP asking for a status update; 5/8 per ██████/IPSP packet in for final draft adn signature; 5/14 per ██████/IPSP meeting with ██████ on 5/15 for signature; 5/16 rec'd signed packet from ██████/IPSP - sent response to requestor. CLOSED

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-207	3/10/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████	██████	3/31/2014	4/7/2014			5/16/2014	3/10 IPSD rec'd request; 3/11 rec'd email from ██████ /IPSD regarding receipt of packets, picked up by ██████ who logged and returned to IPSD for processing; 3/24 per ██████ /IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████ /IPSD packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 notified by ██████ /IPSD packet ready for pick-up - packet retrieved / prepared final response and returned to IPSD for final coordination/signature; 4/22 per ██████ meeting set with ██████ for 4/29. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████ /IPSD packet in for final draft adn signature; 5/14 per ██████ /IPSD meeting with ██████ on 5/15 for signature; 5/16 rec'd signed packet from ██████ /IPSD - sent response to requestor. CLOSED
OSY-14-208	3/10/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████	██████	3/31/2014	4/7/2014			5/16/2014	3/10 IPSD rec'd request; 3/11 rec'd email from ██████ IPSD regarding receipt of packets, picked up by ██████ who logged and returned to IPSD for processing; 3/24 per ██████ /IPSD packet still with Bureau for review/determination; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████ /IPSD packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 notified by ██████ /IPSD packet ready for pick-up - packet retrieved / prepared final response and returned to IPSD for final coordination/signature; 4/22 per ██████ meeting set with ██████ for 4/29; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████ /IPSD packet in for final draft adn signature; 5/14 per ██████ /IPSD meeting with ██████ on 5/15 for signature; 5/16 rec'd signed packet from ██████ /IPSD - sent response to requestor. CLOSED
OSY-14-234	3/24/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████	██████	4/14/2014	4/21/2014			7/17/2014	3/24 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████ /IPSD packet still with BIS for review/determination; 4/21 per ██████ /IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████ /IPSD packet in for final draft and signature; 5/16 rec'd packet from ██████ /IPSD final response drafted and returned to IPSD for coordinated review/signature; 5/28 Per ██████ /IPSD in draft wtiging for approval; 6/9 Per ██████ /IPSD in draft waiting for approval; 6/16 Per ██████ /IPSD in draft waiting for approval; 6/27 Per ██████ /IPSD in draft waiting for approval. 7/11 Per ██████ /IPSD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED
OSY-14-235	3/24/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████	██████	4/14/2014	4/21/2014			5/16/2014	3/24 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████ /IPSD packet still with BIS for review/determination; 4/21 per ██████ /IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████ /IPSD packet in for final draft and signature; 5/14 rec'd packet from ██████ /IPSD for final memo - returned to IPSD for final review/signature with ██████ 5/16 rec'd signed packet from ██████ /IPSD - sent response to requestor. CLOSED
OSY-14-239	3/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████	██████	4/17/2014	4/24/2014				3/27 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████ /IPSD packet still with NTIA for review/determination; 4/21 per ██████ /IPSD packet still with bureau for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████ /IPSD packet still with NTIA for reveiw/determination; 5/28 Per ██████ /IPSD with NTIA for response; 5/28 Per ██████ /IPSD with NTIA for response; 6/9 Per ██████ /IPSD with NTIA for response; 6/16 Per ██████ /IPSD with NTIA for response; 6/27 Per ██████ /IPSD with NTIA for response; 7/11 Per ██████ /IPSD with NTIA for response; 7/18 Per ██████ /IPSD with NTIA for response; 8/1 Per ██████ /IPSD with NTIA for responsee; 9/5 Per ██████ /IPSD with NTIA for response

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-240	3/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	4/17/2014	4/24/2014			7/17/2014	3/27 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet still with BIS for review/determination; 4/21 per ██████/IPSD packet still with bureau for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████/IPSD packet in for final draft and signature; 5/28 Per ██████/IPSD in final draft & signature; 6/9 Per ██████/IPSD in final draft & signature; 6/27 Per ██████/IPSD still in final draft & waiting signature. 7/11 Per ██████/IPSD still in final draft & waiting signature; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED
OSY-14-241	3/27/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	4/17/2014	4/24/2014			7/17/2014	3/27 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet still with ITA for review/determination; 4/21 per ██████/IPSD packet still with ITA for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████/IPSD packet still with ITA for review/determination; 5/28 Per ██████/IPSD with ITA for response; 6/9 Per ██████/IPSD with ITA for response; 6/27 Per ██████/IPSD still in final draft & waiting signature; 7/11 Per ██████/IPSD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED
OSY-14-258	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	4/25/2014	5/2/2014			7/17/2014	4/4 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet still with BIS for review/determination; 4/21 per ██████/IPSD packet still with ITA for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████/IPSD packet in for final draft and signature; 5/28 Per ██████/IPSD in final draft & signature; 6/9 Per ██████/IPSD in final draft & signature; 6/16 Per ██████/IPSD in final draft & signature; 6/27 Per ██████/IPSD still in final draft & waiting signature. 7/11 Per ██████/IPSD still in final draft & waiting signature; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED
OSY-14-259	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ Reference # ██████	██████	4/25/2014	5/2/2014				4/4 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████/IPSD packet still with BIS for review/determination; 4/21 per ██████/IPSD packet still with bureau for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████/IPSD packet still with BIS for review/determination; 5/28 Per ██████/IPSD with BIS for response; 6/9 Per ██████/IPSD with BIS for response; 6/16 Per ██████/IPSD with BIS for response; 6/16 Per ██████/IPSD with BIS for response; 6/27 Per ██████/IPSD with BIS for response. 7/11 Per ██████/IPSD with BIS for response; 7/18 Per ██████/IPSD with BIS for response; 8/1 Per ██████/IPSD with BIS for response; 9/5 Per ██████/IPSD with BIS for response
OSY-14-260	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	4/25/2014	5/2/2014			7/17/2014	4/4 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/21 per ██████/IPSD packet still with bureau for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████/IPSD packet in for final draft and signature; 5/16 rec'd packet from ██████/IPSD final response drafted and returned to IPSD for coordinated review/signature; 5/28 Per ██████/IPSD in draft waiting for approval; 6/9 Per ██████/IPSD in draft waiting for approval; 6/16 Per ██████/IPSD in draft waiting for approval; 6/27 Per ██████/IPSD in draft waiting for approval. 7/11 Per ██████/IPSD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-261	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	4/25/2014	5/2/2014			7/17/2014	4/4 IPSPD rec'd request; picked up by ██████ who logged and returned to IPSPD for processing; 4/8/14 emailed IPSPD requesting status update; 4/14/14 emailed IPSPD requesting status update; 4/15 per ██████/IPSPD packet still with BIS for review/determination; 4/21 per ██████/IPSPD packet still with bureau for review/determination. Sent 2nd request to IPSPD asking for status update on 4/28/14; 5/8 per ██████/IPSPD packet in for final draft and signature; 5/28 Per ██████/IPSPD in draft waiting for approval; 6/16 Per ██████/IPSPD in draft waiting for approval; 6/27 Per ██████/IPSPD in draft waiting for approval. 7/11 Per ██████/IPSPD in draft waiting for approval; 7/16 packet signed by ██████; 7/17 final response sent to requestor. CLOSED
OSY-14-262	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	4/25/2014	5/2/2014			9/19/2014	4/4 IPSPD rec'd request; picked up by ██████ who logged and returned to IPSPD for processing; 4/8/14 emailed IPSPD requesting status update; 4/14/14 emailed IPSPD requesting status update; 4/15 per ██████/IPSPD packet still with BIS for review/determination; 4/21 per ██████/IPSPD packet still with bureau for review/determination. Sent 2nd request to IPSPD asking for status update on 4/28/14; 5/8 per ██████ IPSPD packet still with BIS for review/determination; 5/28 Per ██████/IPSPD with BIS for response; 6/16 Per ██████/IPSPD with BIS for response; 6/27 Per ██████/IPSPD with BIS for response. 7/11 Per ██████/IPSPD with BIS for response; 7/18 Per ██████/IPSPD with BIS for response; 8/1 Per ██████/IPSPD with BIS for response; 9/5 Per ██████/IPSPD with BIS for response; 9/19/14 Rec'd signed letter from ██████/IPSPD for distribution to requestor. CLOSED
OSY-14-263	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	4/25/2014	5/2/2014				4/4 IPSPD rec'd request; picked up by ██████ who logged and returned to IPSPD for processing; 4/8/14 emailed IPSPD requesting status update; 4/14/14 emailed IPSPD requesting status update; 4/15 per ██████/IPSPD packet still with BIS for review/determination; 4/21 per ██████/IPSPD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSPD asking for status update; 5/2 Sent 3rd request to IPSPD asking for a status update; 5/8 per ██████/IPSPD packet still with BIS for review/determination; 5/28 Per ██████/IPSPD with BIS for response; 6/9 Per ██████/IPSPD with BIS for response; 6/16 Per ██████/IPSPD with BIS for response; 6/27 Per ██████/IPSPD with BIS for response; 7/11 Per ██████/IPSPD with BIS for response; 7/18 Per ██████/IPSPD with BIS for response; 8/1 Per ██████/IPSPD with BIS for response; 9/5 Per ██████/IPSPD with BIS for response; 9/5 Per ██████/IPSPD with BIS for response
OSY-14-273	4/16/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	5/14/2014	5/21/2014			8/8/2014	4/16 Rec'd request, processed and distributed to IPSPD for coordinated review and determination; 4/21 per ██████/IPSPD packet with bureau for review/determination. Sent 2nd request to IPSPD asking for status update on 4/28/14; 5/8 per ██████/IPSPD packet still with BIS for review/determination; 5/28 Per ██████/IPSPD with BIS for response; 6/9 Per ██████/IPSPD with BIS for response; 6/16 Per ██████/IPSPD with BIS for response; 6/27 Per ██████/IPSPD with BIS for response. 7/11 Per ██████/IPSPD with BIS for response; 7/18 Per ██████/IPSPD with BIS for response; 8/1 Per ██████/IPSPD with BIS for response; 8/8 response letter prepared and returned to IPSPD for final review/signature - signed - sent to requestor. CLOSED
OSY-14-274	4/16/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	█████	5/14/2014	5/21/2014				4/16 Rec'd request, processed and distributed to IPSPD for coordinated review and determination; 4/21 per ██████/IPSPD packet with bureau for review/determination. Sent 2nd request to IPSPD asking for status update on 4/28/14; 5/8 per ██████/IPSPD packet still with BIS for review/determination; 5/28 Per ██████/IPSPD with BIS for response; 6/9 Per ██████/IPSPD with BIS for response; 6/9 Per ██████/IPSPD with BIS for response. 7/11 Per ██████/IPSPD with BIS for response. 7/18 Per ██████/IPSPD with BIS for response. 8/1 Per ██████/IPSPD with BIS for response; 9/5 per ██████/IPSPD scheduling meeting with ██████ for final review/signature

OSY/Webcim's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-279	4/24/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	████████	5/30/2014	6/5/2014			8/19/2014	4/24 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████████/IPSD waiting on BIS to pick up packet for review/determination; 5/28 Per ██████████/IPSD with ITA for response; 6/9 Per ██████████/IPSD with ITA for response; 6/16 Per ██████████/IPSD with ITA for response; 6/27 Per ██████████/IPSD with ITA for response. 7/11 Per ██████████/IPSD with ITA for response. Waiting on SME's return from TDY (7/22/14); 8/1 Per ██████████/IPSD with ITA for response; 8/19 response to requestor prepared and returned to IPSD for final review/signature; Response signed and sent to requestor. CLOSED
OSY-14-282	4/28/2014	OPOG: MDR from George W. Bush Presidential Library - ██████████ (Reference ██████████)	████████	6/5/2014	6/5/2014			8/19/2014	4/28 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; ; 5/8 per ██████████/IPSD waiting on ITA to pick up packet for review/determination; 5/28 Per ██████████/IPSD with ITA for response; 6/9 Per ██████████/IPSD with ITA for response; 6/16 Per ██████████/IPSD with ITA for response; 7/11 Per ██████████/IPSD with ITA for response; 7/18 Per ██████████/IPSD with ITA for response; 8/1 Per ██████████/IPSD with ITA for response; 8/19 response to requestor prepared and returned to IPSD for final review/signature; Response signed and sent to requestor. CLOSED
OSY-14-290	5/2/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	████████	6/6/2014	6/13/2014			8/19/2014	5/2 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 5/8 per ██████████/IPSD waiting on BIS to pick up packet for review/determination; 5/28 Per ██████████/IPSD with ITA for response; 6/9 Per ██████████/IPSD with ITA for response; 6/16 Per ██████████/IPSD with ITA for response; 6/27 Per ██████████/IPSD with ITA for response; 7/11 Per ██████████/IPSD with ITA for response. Waiting on SME's return from TDY (7/22/14); 8/1 Per ██████████/IPSD with ITA for response; 8/19 response to requestor prepared and returned to IPSD for final review/signature; Response signed and sent to requestor. CLOSED
OSY-14-291	5/2/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference ██████████)	████████	6/6/2014	6/13/2014			8/19/2014	5/2 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 5/8 per ██████████/IPSD waiting on BIS to pick up packet for review/determination; 5/28 Per ██████████/IPSD with BIS for response; 6/16 Per ██████████/IPSD with BIS for response; 6/27 Per ██████████/IPSD with BIS for response; 7/11 Per ██████████/IPSD with BIS for response; 7/18 Per ██████████/IPSD with BIS for response; 8/1 Per ██████████/IPSD with BIS for response. RECONCILE with files - MDR number is not accurate (copied over from previous entry).
OSY-14-337	5/30/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	████████	6/20/2014	6/27/2014			9/19/2014	5/30 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 6/9 per ██████████/IPSD packet with Bureau for response; 6/16 per ██████████/IPSD packet with Bureau for response; 6/27 per ██████████/IPSD packet with Bureau for response; 7/18 per ██████████/IPSD packet with Bureau for response; 8/1 per ██████████/IPSD packet with Bureau for response; 9/5 per ██████████/IPSD scheduling meeting with ██████████ for final review/signature; 9/19/14 Rec'd signed letter from ██████████/IPSD for distribution to requestor. CLOSED
OSY-14-369	6/13/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	████████	7/7/2014	7/11/2014			9/19/2014	6/13 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 6/27 per ██████████/IPSD packet with Bureau for response; 7/18 per ██████████/IPSD packet with Bureau for response; 8/1 per ██████████/IPSD packet with Bureau for response; 9/8 per ██████████/IPSD packet returned from ITA and preparing final response for signature; 9/19/14 Rec'd signed letter from ██████████/IPSD for distribution to requestor. CLOSED
OSY-14-397	7/11/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference ██████████)	████████	8/1/2014	8/8/2014				7/11 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████████/IPSD scheduling meeting with ██████████ for final review/signature
OSY-14-398	7/11/2014	OPOG: MDR from George Bush Presidential Library - ██████████ (Reference # ██████████)	████████	8/1/2014	8/8/2014			9/19/2014	7/11 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████████/IPSD scheduling meeting with ██████████ for final review/signature; 9/19/14 Rec'd signed letter from ██████████/IPSD for distribution to requestor. CLOSED
OSY-14-418	7/28/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████████ (Reference ██████████)	████████	8/18/2014	8/22/2014				7/28 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████████/IPSD document with ITA for coordinated review/initial response

[illegible]

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-147	1/29/2014	OPOG: MDR from George Bush Presidential Library - █████ (Reference # █████)	█████	3/5/2014	3/12/2014			2/25/2015	1/29 █████ IPSPD rec'd packet and email █████ for pick-up, will retrieve once she returns from vacation; 2/4 █████ rec'd and processed packet and returned to █████ /IPSPD for processing; 2/18 sent IPSPD status update request - per █████ BIS picked up on 2/11 for review/processing; 3/10 emailed IPSPD requesting status update; 3/11 per █████ /IPSPD bureau has not completed their review; 3/24 per █████ /IPSPD packet still with Bureau for review/determination; 4/8/14 emailed IPSPD requesting status update; 4/14/14 emailed IPSPD requesting status update; 4/15 per █████ /IPSPD packet was rec'd from Bureau on 4/10 and is in final draft; 4/21 per █████ /IPSPD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSPD asking for status update; 5/2 Sent 3rd request to IPSPD asking for a status update; 5/8 per █████ /IPSPD packet in for final draft and signature; 5/28 Per █████ /IPSPD in draft waiting for approval; 6/9 Per █████ /IPSPD in draft waiting for approval; 6/16 Per █████ /IPSPD in draft waiting for approval; 6/27 Per █████ /IPSPD in draft waiting for approval. 7/11 Per █████ /IPSPD in draft waiting for approval. 7/18 Per █████ /IPSPD in draft waiting for approval. 8/1 Per █████ /IPSPD in draft waiting for approval; 9/5 per █████ /IPSPD document returned to BIS on 4/23/14 for review and still in process; 10/17 per █████ /IPSPD document still with BIS for review; 11/18 per █████ /IPSPD document still with BIS for review; 12/9 per █████ IPSPD document still with BIS for review; 12/16 per █████ /IPSPD document still with BIS for review; 1/15/15 Per █████ /BIS still working with ISOO to extend classification; 1/26/15 per █████ /IPSPD document still with BIS for review; 2/13 per █████ IPSPD document still with BIS for review; 2/25 █████ /IPSPD delivered signed response letter to █████ - sent to requestor. CLOSED
OSY-14-239	3/27/2014	OPOG: MDR from George Bush Presidential Library - █████ (Reference # █████)	█████	4/17/2014	4/24/2014			10/3/2014	3/27 IPSPD rec'd request; picked up by █████ who logged and returned to IPSPD for processing; 4/8/14 emailed IPSPD requesting status update; 4/14/14 emailed IPSPD requesting status update; 4/15 per █████ /IPSPD packet still with NTIA for review/determination; 4/21 per █████ /IPSPD packet still with bureau for review/determination. Sent 2nd request to IPSPD asking for status update on 4/28/14; 5/8 per █████ /IPSPD packet still with NTIA for review/determination; 5/28 Per █████ /IPSPD with NTIA for response; 5/28 Per █████ /IPSPD with NTIA for response; 6/9 Per █████ /IPSPD with NTIA for response; 6/16 Per █████ /IPSPD with NTIA for response; 6/27 Per █████ /IPSPD with NTIA for response; 7/11 Per █████ /IPSPD with NTIA for response; 7/18 Per █████ /IPSPD with NTIA for response; 8/1 Per █████ /IPSPD with NTIA for response; 9/5 Per █████ /IPSPD with NTIA for response; 10/3/2014 CLOSED
OSY-14-259	4/4/2014	OPOG: MDR from George Bush Presidential Library - █████ (Reference # █████)	█████	4/25/2014	5/2/2014			10/3/2014	processing; 4/8/14 emailed IPSPD requesting status update; 4/14/14 emailed IPSPD requesting status update; 4/15 per █████ /IPSPD packet still with BIS for review/determination; 4/21 per █████ /IPSPD packet still with bureau for review/determination. Sent 2nd request to IPSPD asking for status update on 4/28/14; 5/8 per █████ /IPSPD packet still with BIS for review/determination; 5/28 Per █████ /IPSPD with BIS for response; 6/9 Per █████ /IPSPD with BIS for response; 6/16 Per █████ /IPSPD with BIS for response; 6/16 Per █████ /IPSPD with BIS for response; 6/27 Per █████ /IPSPD with BIS for response. 7/11 Per █████ /IPSPD with BIS for response; 7/18 Per █████ /IPSPD with BIS for response; 8/1 Per █████ /IPSPD with BIS for response; 9/5 Per █████ /IPSPD with BIS for response; 10/3/2014 CLOSED

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-263	4/4/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	4/25/2014	5/2/2014			10/3/2014	4/4 IPSD rec'd request; picked up by ██████ who logged and returned to IPSD for processing; 4/8/14 emailed IPSD requesting status update; 4/14/14 emailed IPSD requesting status update; 4/15 per ██████ /IPSD packet still with BIS for review/determination; 4/21 per ██████ /IPSD packet still with bureau for review/determination; 4/28/14 Sent 2nd request to IPSD asking for status update; 5/2 Sent 3rd request to IPSD asking for a status update; 5/8 per ██████ /IPSD packet still with BIS for review/determination; 5/28 Per ██████ /IPSD with BIS for response; 6/9 Per ██████ /IPSD with BIS for response; 6/16 Per ██████ IPSD with BIS for response; 6/27 Per ██████ /IPSD with BIS for response; 7/11 Per ██████ /IPSD with BIS for response; 7/18 Per ██████ /IPSD with BIS for response; 8/1 Per ██████ /IPSD with BIS for response; 9/5 Per ██████ /IPSD with BIS for response; CLOSED
OSY-14-274	4/16/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference # ██████)	██████	5/14/2014	5/21/2014			10/3/2014	4/16 Rec'd request, processed and distributed to IPSD for coordinated review and determination; 4/21 per ██████ /IPSD packet with bureau for review/determination. Sent 2nd request to IPSD asking for status update on 4/28/14; 5/8 per ██████ /IPSD packet still with BIS for review/determination; 5/28 Per ██████ /IPSD with BIS for response; 6/9 Per ██████ /IPSD with BIS for response; 6/9 Per ██████ n/IPSD with BIS for response. 7/11 Per ██████ /IPSD with BIS for response. 7/18 Per ██████ /IPSD with BIS for response. 8/1 Per ██████ /IPSD with BIS for response; 9/5 per ██████ /IPSD scheduling meeting with ██████ for final review/signature; CLOSED
OSY-14-397	7/11/2014	OPOG: MDR from George Bush Presidential Library - ██████ (Reference ██████)	██████	8/1/2014	8/8/2014			10/3/2014	7/11 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████ /IPSD scheduling meeting with ██████ for final review/signature; CLOSED
OSY-14-418	7/28/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	8/18/2014	8/22/2014			1/23/2015	7/28 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████ /IPSD document with ITA for coordinated review/initial response; 10/6 per ██████ /IPSD packets with the Deputy Under Secretary for ITA for final review/approval; 10/14 per ██████ /IPSD packets still with US for ITA for final review/approval; 11/18 per ██████ /IPSD packets still with US for ITA for final review/approval; 12/9 per ██████ /IPSD packets still with US for ITA for final review/approval; 12/16 per ██████ /IPSD packets still with US for ITA for final review/approval; 1/16/15 per ██████ /IPSD document ready for pick-up; 1/20 ██████ prepared final response to requestor - returned packet to IPSD for meeting/signature with ██████. CLOSED
OSY-14-445	8/19/2014	OPOG: MDR from George W. Bush Presidential Library & Museum - ██████ (Reference ██████)	██████	9/9/2014	9/16/2014			10/3/2014	8/19 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████ /IPSD document with BIS for coordinated review/initial response; CLOSED
OSY-14-446	8/19/2014	OPOG: MDR from George W. Bush Presidential Library - ██████ (Reference ██████)	██████	9/9/2014	9/16/2014			10/3/2014	8/19 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████ /IPSD document with BIS for coordinated review/initial response; CLOSED
OSY-14-448	8/19/2014	OPOG: MDR from George W. Bush Presidential Library - ██████ (Reference ██████)	██████	9/9/2014	9/16/2014			1/23/2015	8/19 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████ /IPSD waiting to return to ██████ requesting FOIA/9/5 per ██████ /IPSD waiting to return to ██████ requesting FOIA; 9/8 met with ██████ /IPSD and explained classification of document and need for review. 9/17 per ██████ /IPSD document sent to BIS for review/response; 10/17 per ██████ /IPSD document still with BIS for review/response; 11/18 per ██████ /IPSD document still with BIS for review/response; 12/9 per ██████ /IPSD document still with BIS for review/response; 12/16 per ██████ /IPSD document still with BIS for review/response; 1/15/15 per ██████ /BIS document still under review by BIS; 1/16/15 per ██████ /IPSD document ready for pick-up; 1/20 ██████ prepared final response to requestor - returned packet to IPSD for meeting/signature with ██████. CLOSED

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-452	8/22/2014	OPOG: MDR from George W. Bush Presidential Library - ██████ (Reference # ██████)	██████	9/12/2014	9/19/2014			4/20/2015	8/22 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 9/5 per ██████ IPSPD document with BIS for coordinated review/initial response; 10/17 per ██████ /IPSPD document still with BIS for review/response; 11/18 per ██████ /IPSPD document still with BIS for review/response; 12/9 per ██████ /IPSPD document still with BIS for review/response; 12/16 per ██████ /IPSPD document still with BIS for review/response; 1/15/15 per ██████ /BIS document still under review by BIS; 1/26/15 per ██████ /IPSPD document still with BIS for review; 2/13 per ██████ IPSPD document with IPSPD waiting on final signature; 3/6 per ██████ /IPSPD document with IPSPD waiting on final signature; 4/10 per ██████ /IPSPD document with IPSPD waiting on final signature; 4/17 per ██████ /IPSPD document with IPSPD waiting on final signature; 4/20 received signed response letter from IPSPD and sent to requestor. CLOSED
OSY-15-014	10/8/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	10/29/2014	11/5/2014			4/20/2015	10/8 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 10/17 per ██████ /IPSPD document still with IPSPD awaiting distribution to Bureau for review; 11/18 per ██████ /IPSPD document sent to BIS on 11/3/14 for review/determination; 12/9 per ██████ /IPSPD document still with BIS for review/determination; 12/16 per ██████ IPSPD document still with BIS for review/determination; 1/15/15 per ██████ /BIS document still under review by BIS; 1/26/15 per ██████ /IPSPD document still with BIS for review; 2/13 per ██████ /IPSPD document with IPSPD waiting on final signature; 3/6 per ██████ /IPSPD document with IPSPD waiting on final signature; 4/10 per ██████ /IPSPD document with IPSPD waiting on final signature; 4/17 per ██████ /IPSPD document with IPSPD waiting on final signature; 4/20 received signed response letter from IPSPD and sent to requestor. CLOSED
OSY-15-302	5/6/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/27/2015	6/5/2015			8/28/2015	5/6 Rec'd request from NARA, processed and given to IPSPD on 5/8 for coordinated review with Bureaus. KS 5/30 Received back from BIS and under review by ██████. KS 7/14 per ██████ document with IPSPD waiting for final signature. MT 8/17 E-mail sent to ██████, ██████ and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT
OSY-15-303	5/6/2015	OPOG: MDR from William J. Clinton Presidential Library - ██████ (Reference ██████) May be listed as Reference ██████	██████	5/27/2015	6/5/2015			8/28/2015	5/6 Rec'd request from NARA, processed and given to IPSPD on 5/8 for coordinated review with Bureaus. KS 5/30 Received back from BIS and under review by ██████. KS 7/14 per ██████ document with IPSPD waiting for final signature. MT 8/17 E-mail sent to ██████, ██████ and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT
OSY-15-285	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015			8/28/2015	5/4 Rec'd request from NARA, processed and given to IPSPD for coordinated review with Bureaus 5/26 Sent to ITA for review. 6/3 Still w/ ITA for review. KS 7/14 Per ██████ document with IPSPD waiting for final signature. MT 8/17 E-mail sent to ██████, ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT
OSY-15-286	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015			8/28/2015	5/4 Rec'd request from NARA, processed and given to IPSPD for coordinated review with Bureaus 5/30 Received back from BIS and under review by ██████. KS 7/14 per ██████ document with IPSPD waiting for final signature. MT 8/17 E-mail sent to ██████, ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-287	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015			8/28/2015	5/4 Rec'd request from NARA, processed and given to IPSD for coordinated review with Bureaus 5/30 Received back from BIS and under review by ██████. KS 7/14 per ██████ document with IPSD waiting for final signature. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT
OSY-15-046	11/24/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ Reference ██████	██████	12/15/2014	12/22/2014			4/20/2015	11/24 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 12/9 per ██████/IPSD still waiting on BIS to pick-up packet for review; 12/11 per ██████/IPSD BIS picked-up packet; 12/16 per ██████/IPSD packet stil with BIS for review; 1/15/15 per ██████/BIS document still under review by BIS; 1/26/15 per ██████/IPSD document still with BIS for review; 2/13 per ██████/IPSD document with IPSD waiting on final signature; 3/6 per ██████/IPSD document with IPSD waiting on final signature; 4/10 per ██████/IPSD document with IPSD waiting on final signature; 4/17 per ██████/IPSD document with IPSD waiting on final signature; 4/20 received signed response letter from IPSD and sent to requestor. CLOSED
OSY-15-047	11/24/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	12/15/2014	12/22/2014			1/23/2015	11/24 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 12/9 per ██████/IPSD still waiting on BIS to pick-up packet for review; 12/11 per ██████/IPSD BIS picked-up packet; 12/16 per ██████/IPSD packet stil with BIS for review; 1/15/15 per ██████/BIS document still under review by BIS; 1/16/15 per ██████/IPSD document ready for pick-up; 1/20 ██████ prepared final resonse to requestor - returned packet to IPSD for meeting/signature with ██████. CLOSED
OSY-15-075	12/16/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference ██████)	██████	1/6/2015	1/13/2015			4/20/2015	11/24 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 1/15/15 per ██████/BIS documents were picked up for BIS review; 1/26/15 per ██████/IPSD document still with BIS for review; 2/13 per ██████/IPSD document with IPSD waiting on final signature; 3/6 per ██████/IPSD document with IPSD waiting on final signature; 4/10 per ██████/IPSD document with IPSD waiting on final signature; 4/17 per ██████/IPSD document with IPSD waiting on final signature; 4/20 received signed response letter from IPSD and sent to requestor. CLOSED
OSY-15-076	12/16/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	1/6/2015	1/13/2015			4/20/2015	12/16 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 1/15/15 per ██████/BIS documents were picked up for BIS review; 1/26/15 per ██████/IPSD document still with BIS for review; 2/13 per ██████/IPSD document with IPSD waiting on final signature; 3/6 per ██████/IPSD document with IPSD waiting on final signature; 4/10 per ██████/IPSD document with IPSD waiting on final signature; 4/17 per ██████/IPSD document with IPSD waiting on final signature; 4/20 received signed response letter from IPSD and sent to requestor. CLOSED
OSY-15-288	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015				5/4 Rec'd request from NARA, processed and given to IPSD for coordinated review with Bureaus 5/19 Sent to BIS for review. 6/3 Still w/ BIS for review. KS 7/14 per ██████ no updates. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT 8/24 document with IPSD for processing. MT
OSY-15-289	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015				5/4 Rec'd request from NARA, processed and given to IPSD for coordinated review with Bureaus 5/30 Received back from BIS and under review by ██████. KS 7/14 per ██████ document still with ITA for processing. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-291	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015			8/28/2015	3/4 Rec'd email from ██████ already sent it around to ██████ Comment FC: 3/19 Sent to BIS for review. 6/3 Still w/ BIS for review. KS 7/14 per ██████ document with IPSPD waiting for final signature. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT
OSY-15-191	3/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	3/25/2015	4/1/2015			6/10/2015	3/4 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 4/10 per ██████ IPSPD document with bureau for review; 4/17 per ██████ /IPSPD document with bureau for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-192	3/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	3/25/2015	4/1/2015			6/10/2015	3/4 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 4/10 per ██████ IPSPD document with bureau for review; 4/17 per ██████ /IPSPD document with bureau for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-193	3/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	3/25/2015	4/1/2015				3/4 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 4/10 per ██████ /IPSPD document with bureau for review; 4/17 per ██████ /IPSPD document with bureau for review 6/3 Under coordinated review per ██████. Pending ITA. KS 7/14 per ██████ document still with ITA for processing. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT
OSY-15-143	2/12/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	3/5/2015	3/12/2015			6/10/2015	2/12 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 2/23/15 per ██████ /IPSPD BIS has document for review; 3/6 per ██████ IPSPD document with BIS for review; 4/10 per ██████ /IPSPD document with BIS for review; 4/17 per ██████ /IPSPD document with BIS for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-119	1/26/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	2/16/2015	2/27/2015			6/10/2015	1/26 document - given to ██████ to log - returned to ██████ /IPSPD for processing and coordinated review with Bureau; 2/13 per ██████ /IPSPD document still with BIS for review; 3/6 per ██████ /IPSPD document still with BIS for review; 4/10 per ██████ /IPSPD document still with BIS for review; 4/17 per ██████ /IPSPD document still with BIS for review; 4/17 per ██████ /IPSPD document still with BIS for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-120	1/26/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	2/16/2015	2/27/2015				1/26 IPSPD Rec'd document - cover letter (no documents/info from requestor) given to ██████ to log - returned to ██████ /IPSPD for processing and coordinated review with Bureau; 2/13 per ██████ /IPSPD document still with BIS for review; 3/6 per ██████ /IPSPD document still with BIS for review; 4/10 per ██████ /IPSPD document still with BIS for review; 4/17 per ██████ /IPSPD document still with BIS for review 6/3 per ██████ /IPSPD document still with BIS for review. KS 7/14 per ██████ document still in processing with BIS. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT
OSY-15-104	1/15/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	2/5/2015	2/12/2015			8/28/2015	1/15 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination; 1/26/15 per ██████ /IPSPD BIS picked up document on 1/16/15; 2/13 per ██████ /IPSPD document still with BIS for review; 3/6 per ██████ /IPSPD document still with BIS for review; 4/10 per ██████ /IPSPD document still with BIS for review 4/17 per ██████ /IPSPD document still with BIS for review 6/3 per ██████ /IPSPD document still with BIS for review. KS 7/14 per ██████ document with IPSPD waiting for final signature. MT 8/17 E-mail sent to ██████, and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-105	1/15/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	2/5/2015	2/12/2015			6/10/2015	1/15 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 1/26/15 per ██████/IPSD BIS picked up document on 1/16/15; 2/13 per ██████/IPSD document still with BIS for review; 3/6 per ██████/IPSD document still with BIS for review; 4/10 per ██████/IPSD document still with BIS for review; 4/17 per ██████/IPSD document still with BIS for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-077	12/16/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	1/6/2015	1/13/2015			6/10/2015	12/16 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 1/15/15 per ██████/BIS documents were picked up for BIS review; 1/26/15 per ██████/IPSD document still with BIS for review; 2/13 per ██████/IPSD document still with BIS for review; 3/6 per ██████/IPSD document still with BIS for review; 4/10 per ██████/IPSD document still with BIS for review; 4/17 per ██████/IPSD document still with BIS for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-045	11/24/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference ██████)	██████	12/15/2014	12/22/2014			6/10/2015	11/24 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 12/9 per ██████/IPSD ITA picked up on 12/3 waiting for response; 1/26/15 per ██████/IPSD document still with ITA for review; 2/13 per ██████/IPSD document still with ITA for review; 3/6 per ██████/IPSD document still with ITA for review; 4/10 per ██████/IPSD document still with ITA for review; 4/17 per ██████/IPSD document still with ITA for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-039	11/17/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	12/8/2014	12/15/2014			6/10/2015	11/17 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 11/25/14 waiting for NTIA to pick-up packet for review; 12/9 per ██████/IPSD still waiting on NTIA to pick-up packet for review; 12/10 per ██████/IPSD NTIA picked-up packet; 12/16 per ██████/IPSD packet stil with NTIA for review; 1/26/15 per ██████/IPSD document still with BIS for review; 2/13 per ██████/IPSD document still with BIS for review; 3/6 per ██████/IPSD document still with BIS for review; 4/10 per ██████/IPSD document still with BIS for review; 4/17 per ██████/IPSD document still with BIS for review 6/10 Per ██████ final response mailed 5/26. MT
OSY-15-040	11/17/2014	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	12/8/2014	12/15/2014			8/28/2015	11/17 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 11/25/14 waiting for NTIA to pick-up packet for review; 12/9 per ██████/IPSD still waiting on NTIA to pick-up packet for review; 12/10 per ██████/IPSD NTIA picked-up packet; 12/16 per ██████/IPSD packet stil with NTIA for review; 1/15/15 per ██████ document retunred from NTIA and given to BIS for review; 1/26/15 per ██████/IPSD document still with BIS for review; 2/13 per ██████/IPSD document still with BIS for review; 3/6 per ██████/IPSD document still with BIS for review; 4/10 per ██████/IPSD document still with BIS for review; 4/17 per ██████/IPSD document still with BIS for review6/3 per ██████/IPSD document still with BIS for review. KS 7/14 per ██████ document with IPSD waiting for final signature. MT 8/17 E-mail sent to ██████ and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT 9/4 Rec'd notice from ██████ noting response mailed 8/28/2015. MT

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-14-447	8/19/2014	OPOG: MDR from George W. Bush Presidential Library - █████ (Reference # █████)	█████	9/9/2014	9/16/2014				8/19 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per █████ /IPSD document with ITA for coordinated review/initial response; 10/6 per █████ /IPSD packets with the Deputy Under Secretary for ITA for final review/approval; 10/17 per █████ /IPSD packet still with Deputy US for ITA for final review/approval; 11/18 per █████ /IPSD packet still with Deputy US for ITA for final review/approval; 12/9 per █████ /IPSD packet still with Deputy US for ITA for final review/approval; 12/16 per █████ /IPSD packet still with Deputy US for ITA for final review/approval; 1/26/15 per █████ /IPSD document still with ITA for review; 2/13 per █████ /IPSD document still with ITA for review; 3/6 per █████ /IPSD document still with ITA for review. 3/17 Received back from ITA and under review by █████. KS 7/14 per █████ with document IPSD waiting for final signature. MT 8/17 E-mail sent to █████, and █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT
OSY-15-353	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference █████)	█████	7/3/2015	7/10/2015				6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ document still with BIS for processing. MT 8/17 E-mail sent to █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT
OSY-15-354	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference █████)	█████	7/3/2015	7/10/2015				6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ document still with BIS for processing. MT 8/17 E-mail sent to █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT
OSY-15-355	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference █████)	█████	7/3/2015	7/10/2015				6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ document still with BIS for processing. MT 8/17 E-mail sent to █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT
OSY-15-356	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference # █████)	█████	7/3/2015	7/10/2015				6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ document still with BIS for processing. MT 8/17 E-mail sent to █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT
OSY-15-357	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference █████)	█████	7/3/2015	7/10/2015				6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ document still with BIS for processing. MT 8/17 E-mail sent to █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT 8/24 document with IPSD for processing. MT
OSY-15-358	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference █████)	█████	7/3/2015	7/10/2015				6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ document still with BIS for processing. MT 8/17 E-mail sent to █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT
OSY-15-370	6/26/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference #1 █████)	█████	7/26/2015					6/26 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per █████ no updates. MT 8/17 E-mail sent to █████, █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT 8/24 document with IPSD for processing MT

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-371	6/26/2015	OPOG: MDR from George H. W. Bush Presidential Library - █████ (Reference █████)	█████	7/26/2015				8/28/2015	6/26 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination. KS 7/14 per █████ no updates. MT 8/17 E-mail sent to █████, █████, and █████ inquiring as to status of item. E-mail from █████ stating █████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding █████ to recipients. MT 8/24 document with IPSPD for processing. MT 9/4 Rec'd notice from █████ noting response mailed 8/28/2015. MT
OSY-15-426	8/20/2015	OPOG: MDR from William J. Clinton Presidential Library █████ (Reference █████)	█████	9/19/2015					8/20 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination. KS

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-288	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - [REDACTED]	[REDACTED]	5/18/2015	5/25/2015			9/4/2015	5/4 Rec'd request from NARA, processed and given to IPSD for coordinated review with Bureaus 5/19 Sent to BIS for review. 6/3 Still w/ BIS for review. KS 7/14 per [REDACTED] no updates. MT 8/17 E-mail sent to [REDACTED], [REDACTED], and [REDACTED] inquiring as to status of item. E-mail from [REDACTED] stating [REDACTED] would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding [REDACTED] to recipients. MT 8/24 document with IPSD for processing. MT: 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to [REDACTED]; [REDACTED]; and [REDACTED] requesting status update. MT 10/14 [REDACTED] advised response mailed out 9/4/205 and now closed. MT
OSY-15-289	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - [REDACTED]	[REDACTED]	5/18/2015	5/25/2015				5/4 Rec'd request from NARA, processed and given to IPSD for coordinated review with Bureaus 5/30 Received back from BIS and under review by [REDACTED]. KS 7/14 per [REDACTED] document still with ITA for processing. MT 8/17 E-mail sent to [REDACTED], [REDACTED], and [REDACTED] inquiring as to status of item. E-mail from [REDACTED] stating [REDACTED] would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding [REDACTED] to recipients. MT; 10/1/15 - Copied over from FY15 tracking. KS 10/1 Rec'd request, held until 10/5 based on availability of IPSD AD. 10/5/ - Processed and distributed to IPSD for Bureau coordinated review and determination. KS 10/13 e-mail sent to [REDACTED]; [REDACTED]; and [REDACTED] requesting status update. MT 10/13 [REDACTED] sent update showing IPSD rec'd document 10/5/2015 but no other action taken. 10/13 e-mail sent to [REDACTED]; [REDACTED]; [REDACTED] requesting status update. MT 10/13 [REDACTED] sent update showing IPSD rec'd but no further action. MT 11/24 request for update sent to [REDACTED] and [REDACTED] forwarded to [REDACTED] requesting her to submit a update on her return from leave. MT 11/30 email from [REDACTED] noting as of 10/27 document pending declassification approval by OCA. MT 1/4 request for update sent to [REDACTED] and [REDACTED]. MT 7/13/15 still with ITA for processing 2/3/2016 Still w/ BIS for processing- 2/5/16 update from [REDACTED]. KM 2/5/16 update from [REDACTED]. KM 2/8/16 Document signed by [REDACTED] and returned to requesting office per [REDACTED], [REDACTED]. KM 02/23/16 Still in processing 3/9/16 update from [REDACTED]. KM 3/15/16 Still with ITA for processing- 3/25/16 update from [REDACTED]. KM 5/12 Still with ITA for processing- 5/18/16 update from [REDACTED]. KM 7/15 still with ITA for processing-update from [REDACTED]. KM 8/29/2016: China has a new DAS for China unfortunately he came from the private sector so it may be prudent to wait. [REDACTED] have a follow-up discussion with the China senior policy advisor this afternoon to chart a path. 08/22/2016: with ITA for processing per [REDACTED]. KM 8/30 still with ITA for processing-update from [REDACTED] KM 9/7 still with ITA for processing-update from [REDACTED]. no changes. KM 9/16 still with ITA for processing-update from [REDACTED] no changes KM Carried forward to FY17 tracking sheet. KS
OSY-15-193	3/4/2015	OPOG: MDR from George H. W. Bush Presidential Library [REDACTED]	[REDACTED]	3/25/2015	4/1/2015			2/5/2016	3/4 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination; 4/10 per [REDACTED]/IPSD document with bureau for review; 4/17 per [REDACTED]/IPSD document with bureau for review 6/3 Under coordinated review per [REDACTED]. Pending ITA. KS 7/14 per [REDACTED] document still with ITA for processing. MT 8/17 E-mail sent to [REDACTED], [REDACTED], and [REDACTED] inquiring as to status of item. E-mail from [REDACTED] stating [REDACTED] would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding [REDACTED] to recipients. MT : 10/1/15 - Copied over from FY15 tracking. KS 10/13 E-mail sent to [REDACTED]; [REDACTED]; and [REDACTED] requesting status update. MT 10/13 [REDACTED] sent update showing as of 7/13/2015 document still with ITA for processing. MT 11/24 request for update sent to [REDACTED] and [REDACTED]. [REDACTED] forwarded to [REDACTED] requesting her to submit a update on her return from leave. MT 11/30 email from [REDACTED] noting as of 10/27 document still with ITA for processing. MT 1/4 request for update sent to [REDACTED] and [REDACTED]. MT 2/3/2016 still w/ ITA for Processing, update from [REDACTED]. KM 2/5 Pending signature from [REDACTED] signed and return back to requester. KM

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-120	1/26/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████████	██████████	2/16/2015	2/27/2015			4/29/2016	1/26 IPSD Rec'd document - cover letter (no documents/info from requestor) given to ██████████ to log - returned to ██████████/IPSD for processing and coordinated review with Bureau; 2/13 per ██████████ E-mail from ██████████/IPSD document still with BIS for review; 3/6 per ██████████/IPSD document still with BIS for review; 4/10 per ██████████/IPSD document still with BIS for review; 4/17 per ██████████ IPSP document still with BIS for review 6/3 per ██████████/IPSD document still with BIS for review. KS 7/14 per ██████████ document still in processing with BIS. MT 8/17 E-mail sent to ██████████ and ██████████ inquiring as to status of item. E-mail from ██████████ stating ██████████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████████ to recipients. MT ; 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ██████████; and ██████████ requesting status update. MT 10/13 ██████████ sent update showing as of 3/12/2015 document still in processing. MT 11/24 request for update sent to ██████████ and ██████████ forwarded to ██████████ requesting her to submit a update on her return from leave. MT 11/30 email from ██████████ noting as of 10/27 SCI pending SME review. MT 1/4 request for update sent to ██████████ and ██████████ MT 2/3/2016 SCI Pending SME review - 2/5/16 update from ██████████ KM 02/23/16 with Program office- 3/9/16 update from ██████████ KM 3/15/16 with Program office- 3/25/16 update from ██████████ KM 4/29 per ██████████ faxed out item to be closed. KM
OSY-14-447	8/19/2014	OPOG: MDR from George W. Bush Presidential Library - ██████████ (Reference # ██████████)	██████████	9/9/2014	9/16/2014			9/4/2015	8/19 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination; 9/5 per ██████████/IPSD document with ITA for coordinated review/initial response; 10/6 per ██████████/IPSD packets with the Deputy Under Secretary for ITA for final review/approval; 10/17 per ██████████ IPSD packet still with Deputy US for ITA for final review/approval; 11/18 per ██████████/IPSD packet still with Deputy US for ITA for final review/approval; 12/9 per ██████████/IPSD packet still with Deputy US for ITA for final review/approval; 12/16 per ██████████/IPSD packet still with Deputy US for ITA for final review/approval; 1/26/15 per ██████████/IPSD document still with ITA for review; 2/13 per ██████████/IPSD document still with ITA for review; 3/6 per ██████████/IPSD document still with ITA for review; 3/17 Received back from ITA and under review by ██████████. KS 7/14 per ██████████ with document IPSD waiting for final signature. MT 8/17 E-mail sent to ██████████ and ██████████ inquiring as to status of item. E-mail from ██████████ stating ██████████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████████ to recipients. MT - 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ██████████; and ██████████ requesting status update. MT 10/14 ██████████ advised response mailed out 9/4/2015 and now closed. MT
OSY-15-353	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████████	██████████	7/3/2015	7/10/2015			4/29/2016	6/10 Rec'd request, processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per ██████████ document still with BIS for processing. MT 8/17 E-mail sent to ██████████ and ██████████ inquiring as to status of item. E-mail from ██████████ stating ██████████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████████ to recipients. MT : 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ██████████; and ██████████ requesting status update. MT 10/13 ██████████ sent update showing as of 7/13/2015 document still with BIS for processing. MT 11/24 request for update sent to ██████████ and ██████████ forwarded to ██████████ requesting her to submit a update on her return from leave. MT 11/30 email from ██████████ noting as of 10/21 document pending declassification approval by OCA. MT 1/4 request for update sent to ██████████ and ██████████. MT 2/3/2016 Pending declassification approval OCA -2/5/16 update from ██████████. KM 02/23/16 Need EA/DAS and DUS signature to declassify-3/9/16 update from ██████████. KM 2/23/2016 Pending declassification approval OCA, 3/01/2016 Pending declassification approval OCA, 3/8/2016 Pending declassification approval OCA, 3/15/2016 Pending declassification approval OCA, 3/25/16 update from ██████████. KM 4/5 Pending declassification approval OCA, 4/13 Waiting for Final signature from ██████████. 4/29 Mailed out per ██████████. KM

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-354	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - [REDACTED]	[REDACTED]	7/3/2015	7/10/2015		[REDACTED]	4/29/2016	6/10 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per [REDACTED] document still with BIS for processing. MT 8/17 E-mail sent to [REDACTED], [REDACTED] and [REDACTED] inquiring as to status of item. E-mail from [REDACTED] stating [REDACTED] would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding [REDACTED] to recipients. MT ; 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to [REDACTED]; M [REDACTED]; and [REDACTED] requesting status update. MT 10/13 [REDACTED] sent update showing as of 7/13/2015 document still with BIS for processing. MT 11/24 request for update sent to [REDACTED] and [REDACTED]. [REDACTED] forwarded to [REDACTED] requesting her to submit a update on her return from leave. MT 1/4 request for update sent to [REDACTED] and [REDACTED]. MT 2/3/2016 Pending declassification approval OCA, 2/5/16 update from [REDACTED]. KM 02/23/16 need EA/DAS and DUS signature to declassify-3/9/16 update from [REDACTED]. KM 2/23/2016 Pending declassification approval OCA, 3/01/2016 Pending declassification approval OCA, 3/8/2016 Pending declassification approval OCA, 3/15/2016 Pending declassification approval OCA,3/25/16 update from [REDACTED]. KM 4/5 Pending declassification approval OCA, 4/13 Waiting for Final signature from [REDACTED]. 4/29 Mailed out per [REDACTED]. KM
OSY-15-355	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - [REDACTED]	[REDACTED]	7/3/2015	7/10/2015		[REDACTED]	4/29/2016	6/10 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per [REDACTED] document still with BIS for processing. MT 8/17 E-mail sent to [REDACTED], [REDACTED], and [REDACTED] inquiring as to status of item. E-mail from [REDACTED] stating [REDACTED] would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding [REDACTED] to recipients. MT ; 10/1/15 - Copied over from FY15 tracking. KS 10/1 Rec'd request, held until 10/5 based on availability of IPSD AD. 10/5/ - Processed and distributed to IPSD for Bureau coordinated review and determination. KS 10/13 e-mail sent to [REDACTED]; [REDACTED]; and [REDACTED] requesting status update. MT 10/13 [REDACTED] sent update showing IPSD rec'd document 10/5/2015 but no other action. MT 10/13 e-mail sent to [REDACTED]; [REDACTED]; and [REDACTED] requesting status update. MT 10/13 [REDACTED] sent update showing as of 7/13/2015 document still with BIS for processing. MT 11/24 request for update sent to [REDACTED] and [REDACTED]. [REDACTED] forwarded to [REDACTED] requesting her to submit a update on her return from leave. MT 11/30 email from [REDACTED] noting as of 10/27 document pending declassification approval by OCA. MT 11/30 email from [REDACTED] noting as of 11/17 document with BIS for processing. 1/4 request for update sent to [REDACTED] and [REDACTED] MT 2/3/2016 Pending declassification approval OCA-2/5/16 update from [REDACTED]. KM, 2/23/2016 Pending declassification approval OCA, 3/01/2016 Pending declassification approval OCA, 3/8/2016 Pending declassification approval OCA, 3/15/2016 Pending declassification approval OCA, 3/25/16 update from [REDACTED]. KM4/5 Pending declassification approval OCA, 4/13 Waiting for Final signature from [REDACTED]. 4/29 Mailed out per [REDACTED]. KM

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-356	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library - (Reference #)		7/3/2015	7/10/2015			4/29/2016	6/10 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per document still with BIS for processing. MT 8/17 E-mail sent to , and inquiring as to status of item. E-mail from stating would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding to recipients. MT : 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ; and requesting status update. MT 10/13 sent update showing as of 7/13/2015 document still with BIS for processing. MT 11/24 request for update sent to and . forwarded requesting her to submit a update on her return from leave. MT 11/30 email from noting as of 10/27 document pending declassification approval by OCA. MT 1/4 request for update sent to and MT 2/3/2016 Pending declassification approval OCA-2/8/16 update from to . KM 02/23/16 need EA/DAS, and DUS signature to declassify- 3/9/16 update from . KM 2/23/2016 Pending declassification approval OCA, 3/01/2016 Pending declassification approval OCA, 3/8/2016 Pending declassification approval OCA, 3/15/2016 Pending declassification approval OCA, 3/25/16 update from . KM 4/5 Pending declassification approval OCA, 4/13 Waiting for Final signature from . 4/29 Mailed out per . KM
OSY-15-357	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library -		7/3/2015	7/10/2015			9/4/2015	6/10 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per document still with BIS for processing. MT 8/17 E-mail sent to , and inquiring as to status of item. E-mail from stating would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding to recipients. MT 8/24 document with IPSD for processing. MT : 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ; and requesting a status update. MT 10/14 advised response mailed out 9/4/205 and now closed. MT
OSY-15-358	6/10/2015	OPOG: MDR from George H. W. Bush Presidential Library -		7/3/2015	7/10/2015			4/29/2016	6/10 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per document still with BIS for processing. MT 8/17 E-mail sent to , and inquiring as to status of item. E-mail from stating would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding to recipients. MT : 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ; and requesting status update. MT 10/13 sent update showing as of 7/13/2015 document still with BIS for processing. MT 11/24 request for update sent to and . forwarded to requesting her to submit a update on her return from leave. MT 11/30 email from noting as of 10/27 document pending declassification approval by OCA. MT 1/4 request for update sent to and . MT 2/3/2016 Pending declassification approval OCA- 2/5/16 update from . KM 02/23/16 need EA/DAS, EE/DAS and DUS signature to declassify- 3/9/16 update from . KM 2/23/2016 Pending declassification approval OCA, 3/01/2016 Pending declassification approval OCA, 3/8/2016 Pending declassification approval OCA, 3/15/2016 Pending declassification approval OCA,3/25/16 update from . KM 4/5 Pending declassification approval OCA, 4/13 Waiting for Final signature from . 4/29 Mailed out per . KM
OSY-15-370	6/26/2015	OPOG: MDR from George H. W. Bush Presidential Library -		7/26/2015				9/4/2015	6/26 Rec'd request processed and distributed to IPSD for Bureau coordinated review and determination. KS 7/14 per no updates. MT 8/17 E-mail sent to , and inquiring as to status of item. E-mail from stating would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding to recipients. MT 8/24 document with IPSD for processing MT : 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ; and requesting a status update. MT 10/14 advised response mailed out 9/4/205 and now closed. MT

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-426	8/20/2015	OPOG: MDR from William J. Clinton Presidential Library - ██████████ (Reference ██████████)	██████████	9/19/2015			██████████		8/20 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination. KS ; 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ██████████; ██████████; and ██████████ requesting status update. MT 10/13 ██████████ sent update showing as of 9/15/2015 document sent to ITA for processing. MT 11/24 request for update sent to ██████████ and ██████████ ██████████ forwarded to ██████████ requesting her to submit a update on her return from leave. MT 11/30 email from ██████████ noting as of 10/27 document still with ITA for processing. MT 1/4 request for update sent to ██████████ and ██████████. MT 2/3/2016 Still w/ ITA for processing-2/5/16 update from ██████████. KM 02/23/16 Still w/ ITA in processing, 3/01 w/ ITA for processing, 3/8 w/ITA for processing, 3/15 w/ITA for processing-3/25/16 update from ██████████. KM 4/5 w/ ITA for processing, 4/14 w/ ITA for processing. 4/28 w/ ITA for processing per ██████████. KM 5/12 Still with ITA for processing- 5/18/16 update from ██████████. KM 7/15 return to IPSPD from ITA 7/14 update per ██████████. 8/29/2016: China has a new DAS for China unfortunately he came from the private sector so it may be prudent to wait. ██████████ have a follow-up discussion with the China senior policy advisor this afternoon to chart a path. 08/22/2016: with ITA for processing per ██████████ KM 8/29/2016: China has a new DAS for China unfortunately he came from the private sector so it may be prudent to wait. ██████████ have a follow-up discussion with the China senior policy advisor this afternoon to chart a path. KM 8/30 still with ITA for processing-update from ██████████. KM 9/7 still with ITA for processing-update from ██████████. no changes. KM 9/16 still with ITA for processing-update from ██████████, no changes. KM Carried forward to FY17 tracking sheet. KS
OSY-16-278	8/8/2016	OPOG: MDR from William J. Clinton Presidential Library - ██████████ (Reference # ██████████)	██████████	8/6/2016	8/13/2016				8/8 Rec'd request from IPSPD for tracking. Processed and given to IPSPD for coordinated review with Bureaus. In ██████████ absence, passed to ██████████. 9/16 ██████████ referred to get status from ██████████. KM Carried forward to FY17 tracking sheet. KS
OSY-16-279	8/8/2016	OPOG: MDR from William J. Clinton Presidential Library ██████████ (Reference # ██████████)	██████████	8/19/2016	8/26/2016				8/8 Rec'd request from IPSPD for tracking. Processed and given to IPSPD for coordinated review with Bureaus. In ██████████ absence, passed to ██████████ 9/16 ██████████ referred to get status from ██████████. KM Carried forward to FY17 tracking sheet. KS

OSY/Webcam's & Cores. Tracking #	Date Received By OSY	Description	Assign to	OSY Due Date	External Due Date	OSY Extension Date	Send Acknowledgement by	Date Completed	Comments
OSY-15-289	5/4/2015	OPOG: MDR from George H. W. Bush Presidential Library - ██████ (Reference # ██████)	██████	5/18/2015	5/25/2015				5/4 Rec'd request from NARA, processed and given to IPSPD for coordinated review with Bureaus 5/30 Received back from BIS and under review by ██████. KS 7/14 per ██████ document still with ITA for processing. MT 8/17 E-mail sent to ██████ and ██████ inquiring as to status of item. E-mail from ██████ stating ██████ would respond 8/18. No further response was received. MT 8/24 follow-up e-mail sent adding ██████ to recipients. MT; 10/1/15 - Copied over from FY15 tracking. KS 10/1 Rec'd request, held until 10/5 based on availability of IPSPD AD. 10/5/- Processed and distributed to IPSPD for Bureau coordinated review and determination. KS 10/13 e-mail sent to ██████, ██████; and ██████ requesting status update. MT 10/13 ██████ sent update showing IPSPD rec'd document 10/5/2015 but no other action taken. 10/13 e-mail sent to ██████, ██████ requesting status update. MT 10/13 ██████ sent update showing IPSPD rec'd but no further action. MT 11/24 request for update sent to ██████ and ██████ forwarded to ██████ requesting her to submit a update on her return from leave. MT 11/30 email from ██████ noting as of 10/27 document pending declassification approval by OCA. MT 1/4 request for update sent to ██████ and ██████. MT 7/13/15 still with ITA for processing, 2/3/2016 Still w/ BIS for processing- 2/5/16 update from ██████. KM 2/5/16 update from ██████. KM 2/8/16 Document signed by ██████ and returned to requesting office per ██████. KM 02/23/16 Still in processing 3/9/16 update from ██████. KM 3/15/16 Still with ITA for processing- 3/25/16 update from ██████. KM 5/12 Still with ITA for processing- 5/18/16 update from ██████. KM 7/15 still with ITA for processing-update from ██████. KM 8/29/2016: China has a new DAS for China unfortunately he came from the private sector so it may be prudent to wait. ██████ have a follow-up discussion with the China senior policy advisor this afternoon to chart a path. 08/22/2016: with ITA for processing per ██████. KM 8/30 still with ITA for processing-update from ██████. KM 9/7 still with ITA for processing-update from ██████ no changes. KM 9/16 still with ITA for processing-update from ██████, no changes KM 11/14 update received from ██████ and ██████ - Dinal SME signature obtained 11/09/2016 Per ██████ - Approved for release. Waiting to receive from ITA. 11/10. Staffing to the Deputy Under Secretary this week. MT 11/18 Waiting to receive from ITA per ██████. MT 12/2 Per ██████ - Still being processed to the front office for the DUS to sign off on. MT
OSY-15-426	8/20/2015	OPOG: MDR from William J. Clinton Presidential Library - ██████ (Reference ██████)	██████	9/19/2015					8/20 Rec'd request, processed and distributed to IPSPD for Bureau coordinated review and determination. KS ; 10/1/15 - Copied over from FY15 tracking. KS 10/13 e-mail sent to ██████, ██████; and ██████ requesting status update. MT 10/13 ██████ sent update showing as of 9/15/2015 document sent to ITA for processing. MT 11/24 request for update sent to ██████ and ██████ forwarded to ██████ requesting her to submit a update on her return from leave. MT 11/30 email from ██████ noting as of 10/27 document still with ITA for processing. MT 1/4 request for update sent to ██████ and ██████. MT 2/3/2016 Still w/ ITA for processing-2/5/16 update from ██████. KM 02/23/16 Still w/ ITA in processing, 3/01 w/ ITA for processing, 3/8 w/ITA for processing, 3/15 w/ITA for processing-3/25/16 update from ██████. KM 4/5 w/ ITA for processing 4/14 w/ ITA for processing, 4/28 w/ ITA for processing per ██████. KM 5/12 Still with ITA for processing- 5/18/16 update from ██████. KM 7/15 return to IPSPD from ITA 7/14 update per ██████. 8/29/2016: China has a new DAS for China unfortunately he came from the private sector so it may be prudent to wait. ██████ have a follow-up discussion with the China senior policy advisor this afternoon to chart a path. 08/22/2016: with ITA for processing per ██████. KM 8/29/2016: China has a new DAS for China unfortunately he came from the private sector so it may be prudent to wait. ██████ have a follow-up discussion with the China senior policy advisor this afternoon to chart a path. KM 8/30 still with ITA for processing-update from ██████. KM 9/7 still with ITA for processing-update from ██████, no changes. KM 9/16 still with ITA for processing-update from ██████, no changes. KM 11/09/2016 After 2 reviews it has been determined the material contains information that cannot be released. Drafting verbiage to support the decision 11/14 update received from ██████ and ██████ - Final SME signature obtained 11/10. Staffing to the Deputy Under Secretary this week. MT 12/2 Per ██████ - Still being processed to the front office for the DUS to sign off on. MT
OSY-16-278	8/8/2016	OPOG: MDR from William J. Clinton Presidential Library - ██████ (Reference ██████)	██████	8/6/2016	8/13/2016				8/8 Rec'd request from IPSPD for tracking. Processed and given to IPSPD for coordinated review with Bureaus. In ██████ absence, passed to ██████. 9/16 ██████ referred to get status from ██████. KM 11/09 per ██████ - status shows #4.14 defer to OS. MT 11/18 per ██████ - still with IPSPD. MT 12/2 Per ██████ - IPSPD reviewed item #4.14 defer to OS. MT 12/9 clarification from ██████ - IPSPD could not make the determination to declassify, document was deferred to Office of the Secretary to make determination. MT
OSY-16-279	8/8/2016	OPOG: MDR from William J. Clinton Presidential Library - ██████ (Reference # ██████)	██████	8/19/2016	8/26/2016				8/8 Rec'd request from IPSPD for tracking. Processed and given to IPSPD for coordinated review with Bureaus. In ██████ absence, passed to ██████. 9/16 ██████ referred to get status from ██████. KM See OSY-17-011 for additional...
OSY-17-002	10/6/2016	OPOG: MDR from William J. Clinton Presidential Library - ██████ (Reference # ██████)	██████	10/27/2016	11/5/2016				10/6 Rec'd request via mail and initiated tracking. 10/11 Processed and given to IPSPD ██████ awareness and passing to ██████ for coordinated review with Bureaus. KS 11/18 per ██████ - with IPSPD. MT 12/2 Per ██████ - With IPSPD. MT
OSY-17-011	10/20/2016	OPOG: MDR from William J. Clinton Presidential Library - ██████ (Reference # ██████)	██████	11/10/2016	11/19/2016				10/20 Rec'd request via mail and initiated tracking. 10/21 Processed and given to IPSPD ██████ awareness and passing to ██████ for coordinated review with Bureaus. KS 11/09 per ██████ - Received from BIS, with IPSPD waiting for Final Signature. MT 11/18 per ██████ - With IPSPD waiting for final singature. MT 12/2 Per ██████ - With IPSPD waiting for Final Signature. MT