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"Rummaging in the government's attic"

Description of document:	Records regarding retrieval and sanitizing of US Patent and Trademark Office (USPTO) and Department of Commerce computers that staff used to download Wikileaks documents, 2010-2011
Requested date:	11-December-2010
Released date:	30-September-2011
Posted date:	24-October-2011
Date/date range of document:	01-December-2010 – 05-January-2011*
Source of document:	Freedom of Information Act Request Department of Commerce Departmental Freedom of Information Act Officer Office of Management and Organization 1401 Constitution Ave. NW Washington, D.C. 20230 Email: <u>EFOIA@doc.gov</u>
Note:	*Some documents updated

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

September 30, 2011

# RE: Freedom of Information Act Request CRRIF 11-091

This is in final response to your Freedom of Information Act Request dated, December 11, 2010 for a copy of any records including emails concerning the retrieval and sanitizing of USPTO or Commerce Department computers that staff have used to download Wikileaks documents.

We are enclosing responsive documents. Portions of ten documents are being withheld pursuant to 5 U.S.C. § 552 (b)(2), which protects records related solely to the internal personnel rules and practices of an agency. Portions of six documents are being withheld pursuant to 5 U.S.C. § 552 (b)(2), which protects records related solely to the internal personnel rules and practices of an agency with portions that are non-responsive to your request being blacked out and marked "NR". Portions of three documents are being withheld pursuant to 5 U.S.C. § 552 (b)(2), which protects records related solely to the internal personnel rules and (b)(6), which protects personal privacy information and "NR", which is the non-responsive information and is blacked out and marked appropriately. Portions of two documents contain information that is non-responsive to your request and these portions have been marked accordingly. Portions of one document is being withheld pursuant to 5 U.S.C. § 552 (b)(5), which protects internal Federal government documents which are both pre-decisional and deliberative. Portions of two documents are being withheld pursuant to 5 U.S.C. § 552 (b)(5), which protects pre-decisional and deliberative information, (b)(6), which protects personal privacy and portions are non-responsive to your request and this information has been marked appropriately. Portions of two documents are being withheld pursuant to 5 U.S.C. § 552 (b)( $\overline{5}$ ) and (b)( $\overline{6}$ ), which protects pre-decisional and deliberative information and personal privacy information. Portions of two documents are being withheld pursuant to 5 U.S.C. § 552 (b)(5) and (b)(6), which protects information that is attorney-client and personal privacy information. Portions of ten documents are being withheld pursuant to 5 U.S.C. § 552 (b)(6) & NR, which protects personal privacy and non-responsive information and this information has been marked accordingly. Portions of 68 documents are being withheld pursuant to 5 U.S.C. § 552 (b)(6), which protects personal privacy information. Portions of 67 documents are being withheld pursuant to 5 U.S C. § 552 (b)(6) and (b)(2), which protects personal privacy information and information related solely to the internal personnel rules and practices of an agency. Portions of ten documents are being withheld pursuant to (b)(6)and (b)(6)(b)(7)(), which protects personal privacy information and information compiled for law enforcement purposes. Portions of three documents are being withheld pursuant to 5 U.S.C. § 552 (b)(2), (b)(6) and (b)(6)(b)(7)(c). Seven documents in their entirety are being withheld pursuant to 5 U.S.C. § 552 (b)(5), which protects inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency. The privileges being used are the attorney-client privilege and the attorney work-product privilege. Fourteen documents are being withheld in their entirety pursuant to 5 U.S.C. § 552 (b)(5). the privileges being used are the attorney-client privilege and the deliberative process

privilege. One document in its entirety is being withheld pursuant to 5 U.S.C. § 552 (b)(5) and the privilege being used is the deliberative process privilege. Six documents are being withheld in their entirety pursuant to 5 U.S.C. § 552 (b)(5) and the privileges being used are the deliberative process privilege, the attorney client privilege and the attorney work-product privilege.

Portions of two documents originating at the U.S. Department of Homeland Security (DHS) have been sent to DHS for disclosure review and determination and direct response to you. If you have any questions regarding these documents, you may contact the Deputy Chief FOIA Officer, Ms. Catherine Papoi at (866) 431-0486 or (703) 235-0790 or via email at foia@dhs.gov.

You have the right to appeal this partial denial of the FOIA request. An appeal must be received within 30 calendar days of the date of this letter by the Assistant General Counsel for Administration (Office), Room 5898-C, U.S. Department of Commerce, 14<sup>th</sup> and Constitution Avenue, N.W. Washington, D.C. 20230. Your appeal may also be sent by e-mail to <u>FOIAAppeals@doc.gov</u> or by facsimile (fax) to 202-482-2552. The appeal must include a copy of the original request, this response to the request and a statement of the reason why withheld records should be made available and why denial of the records was in error. The submission (including e-mail and fax submissions) is not complete without the required attachments. 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, 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 or Office after normal business hours will be deemed received on the next normal business day.

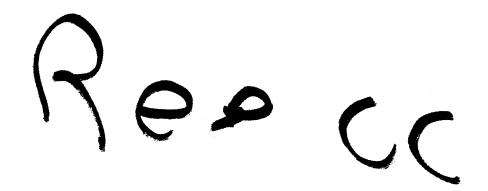
Sincerely,

Mela Solan

Brenda Dolan Departmental FOIA Officer

Enclosures

Rease



From: Sent: To: Subject: JACK WARD [JMWARD@bis.doc.gov] Wednesday, December 01, 2010 5:33 PM Clark, Roger Re: Question

Thanks for the information Roger. I surely appreciate it.

This message was sent from my Blackberry Mobile Device

\*\*\*\*\*

-----Original Message-----From: "Clark, Roger" <<u>RClark@doc.gov</u>> To: WARD, JACK <<u>JMWARD@bis.doc.gov</u>>

Sent: 12/1/2010 5:08:23 PM Subject: FW: Question

FYI

From: Clark, Roger Sent: Wednesday, December 01, 2010 5:08 PM To: DeMegret, Andre Subject: Question

In this hypothetical scenario, the user potentially has U.S. Government classified information on their home PC. As a DOC official, I have no authority over personal PCs. However, as a law enforcement official I'm sure you are aware of the possible consequences of having classified information on a personal machine that is not located in a secure space. I would suggest to this hypothetical user that if they have a security clearance that the hypothetical incident be reported to their servicing security officer and that the hard drive be wiped using a DOD approved tool such as BC-Wipe.

Media sources that are reporting on the incident are viewed as ok as long as the person does not access the source documents whether that be on the actual WikiLeak site or via a link to another site hosting the documents.

v/r
Roger Clark
Senior Advisor
National & Cyber Security
Office of the Chief Information Officer
U.S. Department of Commerce
Phone: (202) 482-0121
Email: rclark@doc.gov<mailto:rclark@doc.gov>

----Original Message-----

From: ANDRE DEMEGRET [mailto:ADEMEGRE@bis.doc.gov]<mailto:[mailto:ADEMEGRE@bis.doc.gov]</pre>

Sent: Wednesday, December 01, 2010 2:00 PM

To: DOC-CIRT

What is the guidance with regard to the hypothetical viewing of these documents on a personal home PC or portable device? Also, what is the guidance with respect to viewing online media sources that may report the contents of the leaked documents in whole or in part or in summary?

From:Clark, RogerSent:Wednesday, December 01, 2010 6:02 PMTo:Ward, JackSubject:Re: Question

Thought the question was interesting considering the source and thought it might help your investigation.

----- Original Message -----From: JACK WARD <<u>JMWARD@bis.doc.gov</u>> To: Clark, Roger Sent: Wed Dec 01 17:33:26 2010 Subject: Re: Question

Thanks for the information Roger. I surely appreciate it.

This message was sent from my Blackberry Mobile Device

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To: WARD, JACK <<u>JMWARD@bis.doc.gov</u>>

Sent: 12/1/2010 5:08:23 PM Subject: FW: Question

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To: DOC-CIRT

Subject: Fwd: Guidance regarding WikiLeaks ( -forwarded)

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From:Clark, RogerSent:Wednesday, December 01, 2010 8:37 PMTo:DeMegret, AndreSubject:Re: Question

No problem glad I was helpful

----- Original Message -----From: ANDRE DEMEGRET <<u>ADEMEGRE@bis.doc.gov</u>> To: Clark, Roger Sent: Wed Dec 01 20:35:39 2010 Subject: Re: Question

Ok, great, thanks. No need for concern, the question was preventative. An individual on my staff had a college professor suggest the class read the documents. She immediately came to me, and we went to you for guidance.

Thanks again.

Andre.

>>> "Clark, Roger" <<u>RClark@doc.gov</u>> 12.1.2010 17:07:39 >>> In this hypothetical scenario, the user potentially has U.S. Government classified information on their home PC. As a DOC official, I have no authority over personal PCs. However, as a law enforcement official I'm sure you are aware of the possible consequences of having classified information on a personal machine that is not located in a secure space. I would suggest to this hypothetical user that if they have a security clearance that the hypothetical incident be reported to their servicing security officer and that the hard drive be wiped using a DOD approved tool such as BC-Wipe.

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v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: rclark@doc.gov

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From: Sent: To: Subject: smoses@eda.doc.gov Friday, December 10, 2010 1:41 PM Clark, Roger Custody Form for WikiLeaks

Roger,

Attached are the cutody forms with my signature.

File(s) will be available for download until 09 January 2011:

File: Custody Form HD WikiLeaks.pdf, 1,086.68 KB [Fingerprint: bf38a8b63c7ee57f4ce43b4843cc163e]

You have received attachment link(s) within this email sent via Proofpoint Secure File Transfer. To retrieve the attachment(s), please click on the link(s). Accellion File Transfer

From:	Clark, Roger
Sent:	Monday, December 13, 2010 9:21 AM
То:	Moses, Sandranette
Subject:	RE: Custody Form for WikiLeaks

Got it thanks

From: <a href="mailto:smoses@eda.doc.gov">smoses@eda.doc.gov</a>] Sent: Friday, December 10, 2010 1:41 PM To: Clark, Roger Subject: Custody Form for WikiLeaks

Roger,

Attached are the cutody forms with my signature.

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You have received attachment link(s) within this email sent via Proofpoint Secure File Transfer. To retrieve the attachment(s), please click on the link(s). Accellion File Transfer

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From: Sent: To: Subject: Szykman, Simon Tuesday, November 30, 2010 5:03 PM Clark, Roger FW: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

Importance:

FYI, Roger, another bureau response.

- Simon

Chief Information Officer U.S. Department of Commerce

From: Renee Macklin [mailto:Renee.Macklin@trade.gov] Sent: Tuesday, November 30, 2010 5:01 PM To: Szykman, Simon Cc: Neal, Earl Subject: FW: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

High

Hi Simon,

I hate to bother you but Earl is out. I am seeking to understand if these procedures are what all the other Federal agencies are using for Wikileaks.

ITA blocked the site on Monday but we had some folks access the site on Friday. Some of the people that accessed the sites are in different countries, so we can't just walk up and take their drives. I assume that I would need someone with a clearance to get the drives based on the data. I am having a hard time believing that this is how other federal agencies are dealing with this issue. Then again I should not be surprised.

Is this the guidance from DHS or Justice?

Renee A. Macklin Chief Information Officer International Trade Administration 202-482-3801 202-482-4066 Fax <u>Renee.Macklin@trade.gov</u>

From: Paul Murray Sent: Tuesday, November 30, 2010 4:19 PM To: Michael Tippin; Curt Shaffer; Willie Turner Cc: Chuck Hicks; Howard Levitas/OCIO; Renee Macklin Subject: FW: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

As expected and of course it comes late day!

From: members of the Federation of Department of Commerce CIRTs and CIRCs [mailto:FEDCIRT@LIST.COMMERCE.GOV] On Behalf Of Nguyen, Vu Sent: Tuesday, November 30, 2010 4:17 PM To: FEDCIRT@LIST.COMMERCE.GOV Subject: Re: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

Federation Team Members,

The following action is to be taken on all PC's identified as accessing the WikiLeaks.org site since Friday, Nov 26<sup>th</sup>:

- 1) Immediately disconnect the PC from the network
- 2) Remove the hard drive and replace with a new hard drive.
- 3) Do not copy user data from the removed drive to the new drive.
- 4) Label the removed hard drive with the user name.
- 5) Label the removed hard drive as potentially having classified material.
- 6) The drive should be treated as containing Secret material.
- 7) Store the removed hard drive in a GSA approved safe until further guidance is provided or forward the hard drive (packaged in accordance with the DOC Security Manual for transporting Secret material) to:

Roger Clark Senior Advisor National & Cyber Security U.S. Department of Commerce 1401 Constitution Avenue, NW, Room 6625 Washington, DC 20230

8) Report completion to the DOC-CIRT.

Thanks, Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.gov</u> Phone: (202) 482-6401 Blackberry: (202) 834-9123

From: Nguyen, Vu Sent: Tuesday, November 30, 2010 11:57 AM To: 'FEDCIRT@LIST.COMMERCE.GOV' Cc: Clark, Roger; Whiteside, Fred; DOC-CIRT Subject: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

Federation Team Members,

Due to recent reports of classified information residing on the Wikileaks.org website, all OU's are to immediately block access to the site via URL filter or DNS black-hole. Report completion of this task to DOC-CIRT by COB today.

In addition to the site-block, a report is required noting the number of PC's and a listing of users that have accessed the site since Friday, November 26, 2010. It is possible that these PC's could inadvertently contain classified information.

Thanks, Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.sgov.gov</u> Phone: (202) 482-6401 Blackberry: (202) 834-9123

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Is this the guidance from DHS or Justice?

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Washington, DC 20230

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8) Report completion to the DOC-CIRT.

Thanks. Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.sgov.gov</u>

Blackberry: (202) 834-9123

From: Nguyen, Vu Sent: Tuesday, November 30, 2010 11:57 AM To: 'FEDCIRT@LIST.COMMERCE.GOV' Cc: Clark, Roger; Whiteside, Fred; DOC-CIRT Subject: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

Federation Team Members,

Due to recent reports of classified information residing on the Wikileaks.org website, all OU's are to immediately block access to the site via URL filter or DNS black-hole. Report completion of this task to DOC-CIRT by COB today.

In addition to the site-block, a report is required noting the number of PC's and a listing of users that have accessed the site since Friday, November 26, 2010. It is possible that these PC's could inadvertently contain classified information.

Thanks, Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.sgov.gov</u> Phone: (202) 482-6401 • Blackberry: (202) 834-9123

From:Bell, DavidSent:Friday, December 03, 2010 1:59 PMTo:Clark, RogerSubject:FW: OMB Memo re: Safeguarding and Wikileaks

Roger, below is the Monday email to Earl I referenced in our meeting.

Thanks for meeting with us today, believe our joint partnership on this will stop the bleeding and proactively move the Dept forward in this critical area. I also believe if we achieve the results that are possible, our team effort could be a best practice for other D&As to emulate.

Dave

From: Neal, Earl
Sent: Tuesday, November 30, 2010 1:13 PM
To: Bell, David
Cc: Broadbent, Alfred; Dorsey, Eric; Lee, George; Negretti, Alexander; Clark, Roger
Subject: RE: OMB Memo re: Safeguarding and Wikileaks

Hi Dave,

I couldn't agree more with your assessment that we need to partner on this issue. I have a meeting scheduled for 3:00pm with the OCIO senior staff including Simon to discuss our response to the issue. Additionally, we have notified the Commerce IT community to take action to block access to the sites and to begin discovery actions on PC's that may now contain compromised information, and we are seeking guidance from USCERT on how to respond to the event.

I recommend that as the owners of most of the classified systems used by DOC, NTIA should be involved in our assessment action. I'll let you know what comes out of my meeting this afternoon.

# Earl B. Neal Associate CIO, IT Security and Critical Infrastructure

Office of the CIO US. Department of Commerce <u>eneal@doc.gov</u> 202-482-4708

From: Bell, David
Sent: Tuesday, November 30, 2010 1:03 PM
To: Neal, Earl
Cc: Broadbent, Alfred; Dorsey, Eric; Lee, George; Negretti, Alexander
Subject: FW: OMB Memo re: Safeguarding and Wikileaks

Earl, re the OMB guidance for a departmental review of classified information safeguarding procedures that went out yesterday (below), this seems to be another excellent opportunity for OSY and OCIO to team up again for a joint effort to

accomplish this new requirement. While OSY has the lead for classified information and classified access, your office has the lead for information systems and systems access.

As you know, the guidance calls for counterintelligence, security, and information assurance experts to conduct this departmental review. I met with our folks today, and we are ready to meet with OCIO staff to develop some milestones to get this done.

One question - Should NTIA be a part of this review team?

If you agree this is the way forward, please advise who will be the OCIO POC and we'll work with that person to get this review moving of DOC's implementation of procedures for safeguarding classified information.

Dave

David K. Bell CPP, PSP Deputy Director Office of Security U.S. Department of Commerce 1401 Constitution Ave NW Washington, DC 20230 (202) 482-4371 office (202) 501-6355 fax

SECURITY IS EVERYONE'S RESPONSIBILITY!

rrom: Dorsey, Eric Sent: Monday, November 29, 2010 12:11 PM To: Bell, David Cc: Bryant, Michael Subject: FW: OMB Memo re: Safeguarding and Wikileaks

Dave – I'm sure this will come through to you very soon.

OMB's suggestion is exactly what our Duty Hours Inspection Program allows us to do. We have outlined in this program that Security, IT Security, and IIP would work together when/if we find inconsistencies in classified system usage. ISOO is well aware of our program, but we still await the technology needed to get us to the last phase of this most important program.

Mike will be providing a copy of the OMB document to Roger Clark (and the NTIA gang) to reinforce the need to keep move this program forward.

Eric.

Sir,

FYI

#### **Michael Bryant**

Program Manager

Counterespionage Division

Office of Security

Office: 202-482-6380

Cell: 202-213-9567

Fax: 202-482-1098

mbryant@doc.gov

Security is Everyone's Responsibility!

From: John Bell [mailto:John.Bell@nara.gov] Sent: Monday, November 29, 2010 11:24 AM To: John Bell Subject: OMB Memo re: Safeguarding and Wikileaks

The Director of the Office of Management and Budget has issued a memorandum for the heads of Executive departments and agencies regarding WikiLeaks and the mishandling of classified information. Here is a link to the memo:

http://www.whitehouse.gov/sites/default/files/omb/memoranda/2011/wikileaks.pdf

As noted in the memo, OMB and ISOO will be establishing processes to evaluate and assist agency security programs. As always, feel free to contact me with any questions.

Respectfully,

John

John F. Bell Program Analyst Information Security Oversight Office Phone: 202-357-5109 Email: John.Bell@nara.gov

From: Sent: To: Subject: Moses, Sandranette Wednesday, December 08, 2010 8:53 AM Clark, Roger RE: Receipt

Can you scan it and send it, fax or you want me to come to your office?

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 08, 2010 8:44 AM To: Moses, Sandranette Subject: RE: Receipt

Yep – need your signature

From: Moses, Sandranette [mailto:SMoses@eda.doc.gov]
Sent: Wednesday, December 08, 2010 8:43 AM
To: Clark, Roger
Cc: Ford, Kenneth; Farraj Feijoo, Ricardo
Subject: RE: Receipt

Thank You Did you get the custody form filled out yet?

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 08, 2010 8:04 AM To: Moses, Sandranette Cc: Ford, Kenneth; Farraj Feijoo, Ricardo Subject: RE: Receipt

Ken has the drives. He believes he can have the data transferred by Thursday or Friday at the latest.

and a state of the state of the

From: Moses, Sandranette [mailto:SMoses@eda.doc.gov] Sent: Tuesday, December 07, 2010 8:50 AM To: Clark, Roger Cc: Ford, Kenneth; Farraj Feijoo, Ricardo Subject: RE: Receipt

Sounds great. Thank you.

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Tuesday, December 07, 2010 8:27 AM To: Moses, Sandranette Cc: Ford, Kenneth; Farraj Feijoo, Ricardo Subject: RE: Receipt

My team and I will be off-site this morning. I will have them look into retrieving the files this afternoon and will give you a better timeline once they see how much info they have to review/transfer.

From: Moses, Sandranette [mailto:SMoses@eda.doc.gov] Sent: Monday, December 06, 2010 5:05 PM To: Clark, Roger Subject: RE: Receipt

Roger,

I am following up on providing the location of the user folders that have their personal files on the hard drives that you have in custody. The location for both is c:\documents and settings\"User name".

Please provide me an estimate on when you can release their personal files.

Thank you,

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463 From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 01, 2010 4:41 PM

Sent: Wednesday, December 01, 2010 4:41 PM To: Moses, Sandranette Subject: Receipt

This email is to document receipt of 1 FedEx package Tracking # 1ZA54 643 01 9281 4325. Unopened package is stored in the safe within 6625.

v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: rclark@doc.gov

From: Sent: To: Subject:

l

rclark@doc.gov Wednesday, December 08, 2010 9:11 AM Moses, Sandranette receipt

Here is the receipts for the 2 drives.

File(s) will be available for download until 07 January 2011:

File: <u>Receipt.pdf</u>, 262.09 KB [Fingerprint: ae2d34afd9170c2f8f1fe49579f8d97a]

You have received attachment link(s) within this email sent via Proofpoint Secure File Transfer. To retrieve the attachment(s), please click on the link(s). <u>Accellion File Transfer</u>

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From:	Moses, Sandranette
Sent:	Friday, December 03, 2010 8:40 AM
То:	Clark, Roger
Subject:	RE: Did you get a name for Chicago yet??

#### Roger,

I have the other hard drive. When will you be in the office. I will be available between 10am and 11.am then after lunch around 2:00pm

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 10:07 AM To: Moses, Sandranette Subject: Did you get a name for Chicago yet??

v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: <u>rclark@doc.gov</u>

From: Sent: To: Subject: Moses, Sandranette Thursday, December 02, 2010 7:52 AM Clark, Roger RE: Receipt

Thank you

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463 From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 01, 2010 4:41 PM To: Moses, Sandranette Subject: Receipt

This email is to document receipt of 1 FedEx package Tracking # 1ZA54 643 01 9281 4325. Unopened package is stored in the safe within 6625.

1

v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: rclark@doc.gov

From:Moses, SandranetteSent:Wednesday, December 01, 2010 2:19 PMTo:Clark, RogerSubject:RE: Pulled User Drives

Great

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 01, 2010 1:55 PM To: Moses, Sandranette Subject: FW: Pulled User Drives

Hey – if you need data from one of the drives let me know and my guys can pull it for you. See below except you don't have to go through the help desk. Otherwise, after a period of time to be determined by OSY, the drives will be wiped.

From: Clark, Roger
Sent: Wednesday, December 01, 2010 1:47 PM
To: Rogers, William; Blackwood, Wayne
Cc: DOC-CIRT; Farraj Feijoo, Ricardo; Ford, Kenneth; Nguyen, Vu
Subject: Pulled User Drives

If you receive a request from a user to recover their data, ask them to submit a ticket to the help desk identifying the document(s) or directories that need to be recovered. Please advise the user that the OCIO National Security Program will review the files for potential classified information and if none is found, they will return a CD with the files. We will provide the CD to the help desk for delivery to the user. The process may take up to 2-3 days.

Have the help desk folks forward me all the data recovery requests (remember I don't have access to heat) so I can assign the work to the staff. Let me know if you have any other questions.

1

v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: <u>rclark@doc.gov</u>

From: Bell, David Sent: To: Clark, Roger Subject:

Friday, December 03, 2010 1:59 PM FW: OMB Memo re: Safeguarding and Wikileaks

Roger, below is the Monday email to Earl I referenced in our meeting.

Thanks for meeting with us today, believe our joint partnership on this will stop the bleeding and proactively move the Dept forward in this critical area. I also believe if we achieve the results that are possible, our team effort could be a best practice for other D&As to emulate.

Dave

From: Neal, Earl Sent: Tuesday, November 30, 2010 1:13 PM To: Bell, David Cc: Broadbent, Alfred; Dorsey, Eric; Lee, George; Negretti, Alexander; Clark, Roger Subject: RE: OMB Memo re: Safeguarding and Wikileaks

Hi Dave.

I couldn't agree more with your assessment that we need to partner on this issue. I have a meeting scheduled for 3:00pm with the OCIO senior staff including Simon to discuss our response to the issue. Additionally, we have notified the Commerce IT community to take action to block access to the sites and to begin discovery actions on PC's that may now contain compromised information, and we are seeking guidance from USCERT on how to respond to the event.

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Earl B. Neal

Associate CIO, IT Security and Critical Infrastructure Office of the CIO US. Department of Commerce eneal@doc.gov 202-482-4708

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David K. Bell CPP, PSP Deputy Director Office of Security U.S. Department of Commerce 1401 Constitution Ave NW Washington, DC 20230 (202) 482-4371 office (202) 501-6355 fax

SECURITY IS EVERYONE'S RESPONSIBILITY!

From: Dorsey, Eric Sent: Monday, November 29, 2010 12:11 PM To: Bell, David Cc: Bryant, Michael Subject: FW: OMB Memo re: Safeguarding and Wikileaks

Dave - I'm sure this will come through to you very soon.

OMB's suggestion is exactly what our Duty Hours Inspection Program allows us to do. We have outlined in this program that Security, IT Security, and IIP would work together when/if we find inconsistencies in classified system usage. ISOO is well aware of our program, but we still await the technology needed to get us to the last phase of this most important program.

Mike will be providing a copy of the OMB document to Roger Clark (and the NTIA gang) to reinforce the need to keep move this program forward.

Eric.

### To: Dorsey, Eric

Subject: FW: OMB Memo re: Safeguarding and Wikileaks

Sir,

FYI

## **Michael Bryant**

Program Manager

Counterespionage Division

Office of Security

Office: 202-482-6380

Cell: 202-213-9567

Fax: 202-482-1098

mbrvant@doc.gov

Security is Everyone's Responsibility!

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The Director of the Office of Management and Budget has issued a memorandum for the heads of Executive departments and agencies regarding WikiLeaks and the mishandling of classified information. Here is a link to the memo:

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As noted in the memo, OMB and ISOO will be establishing processes to evaluate and assist agency security programs. As always, feel free to contact me with any questions.

Respectfully,

John

John F. Bell Program Analyst Information Security Oversight Office Phone: 202-357-5109 Email: John.Bell@nara.gov

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### Clark, Roger

From:Neal, EarlSent:Tuesday, December 07, 2010 8:52 AMTo:Clark, RogerSubject:FW: Follow-up on WikileaksAttachments:Security Reminder Message.pdf

Interesting approach to cleanup and remediation.

Earl B. Neal Associate CIO, IT Security and Critical Infrastructure Office of the CIO US. Department of Commerce eneal@doc.gov 202-482-4708

----Original Message-----

to another bodiroct

----Original Message----From: Galik, Daniel (HHS/ASA) [mailto:Daniel.Galik@hhs.gov]
Sent: Monday, December 06, 2010 3:49 PM
To: 'Christopher Lowe'; Sandra.Jamshidi@osd.mil;
'manning.tonya@dol.gov'; 'Phillip Loranger'; 'Pat Howard'; 'John
Streufert'; 'Collis (OCIO) Woods'; 'Marian P Cody';
kurt.garbars@gsa.gov; Edward.Roback@do.treas.gov;
kevin.deeley@usdoj.gov; Andrew.orndorff@dot.gov; 'Earl Neal'; Coose,
Matt; 'John T. Smith'; 'Michael J COL MIL USA CIO/G-6 Jones';
'jerry.davis4@va.gov'; 'Lawrence K Ruffin'; 'West, Robert'
Subject: RE: Follow-up on Wikileaks

For the Department/Agency CISOs....

Sorry to bother you all on this topic, as it has been widely discussed via emails to the NIST forum over the past week. My leadership has asked me to verify if the other Departments have all forwarded the OMB email/memo from Friday night to all of your employees and contractors. (I've pasted the OMB General Counsel recommended guidance below).

Would you mind letting me know if your Department forwarded this "NOTICE" below to all your employees/contractors, (and also if you are blocking wikileaks)?

I would really appreciate it.

Within HHS, I recommended to all operating divisions/bureaus that we block wikileaks.org early last week; (but not all my components have implemented the block).

HHS has also not yet forwarded the OMB recommended "NOTICE" in any type of formal communications to our employees.

Sincere thanks.

Dan Galik 1112 2122 202-205-5906

Email/Memo sent Friday by the Office of Management and Budget GC:

AGENCY NOTICE TO EMPLOYEES AND CONTRACTORS CONCERNING SAFEGUARDING OF CLASSIFIED INFORMATION AND USE OF GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS

The recent disclosure of U.S. Government documents by WikiLeaks has resulted in damage to our national security. Each federal employee and contractor is obligated to protect classified information pursuant to all applicable laws, and to use government information technology systems in accordance with agency procedures so that the integrity of such systems is not compromised.

Unauthorized disclosures of classified documents (whether in print, on a blog, or on websites) do not alter the documents' classified status or automatically result in declassification of the documents. To the contrary, classified information, whether or not already posted on public websites or disclosed to the media, remains classified, and must be treated as such by federal employees and contractors, until it is declassified by an appropriate U.S. Government authority.

Federal employees and contractors therefore are reminded of the following obligations with respect to the treatment of classified information and the use of non-classified government information technology systems:

\* Except as authorized by their agencies and pursuant to agency procedures, federal employees or contractors shall not, while using

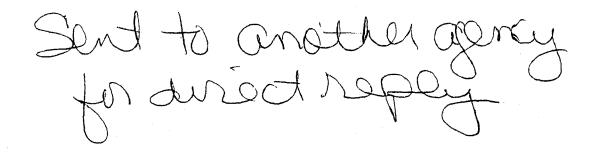
computers or other devices (such as Blackbernies or Smart Phones) that access the web on non-classified government systems, access documents that are marked classified (including classified documents publicly available on the WikiLeaks and other websites), as doing so risks that material still classified will be placed onto non-classified systems. This requirement applies to access that occurs either through agency or contractor computers, or through employees' or contractors' personally owned computers that access non-classified government systems. This requirement does not restrict employee or contractor access to non-classified, publicly available news reports (and other non-classified material) that may in turn discuss classified material, as distinguished from access to underlying documents that themselves are marked classified (including if the underlying classified documents are available on public websites or otherwise in the public domain).

\* Federal employees or contractors shall not access classified material unless a favorable determination of the person's eligibility for access has been made by an agency head or the agency head's designee, the person has signed and approved non-disclosure agreement, the person has a need to know the information, and the person has received contemporaneous training on the proper safeguarding of classified information and on the criminal, civil, and administrative sanctions that may be imposed on an individual who fails to protect classified information from unauthorized disclosure.

\* Classified information shall not be removed from official premises or disclosed without proper authorization.

\* Federal employees and contractors who believe they may have inadvertently accessed or downloaded classified or sensitive information on computers that access the web via non-classified government systems, or without prior authorization, should contact their information security offices for assistance.

Thank you for your cooperation, and for your vigilance to these responsibilities.



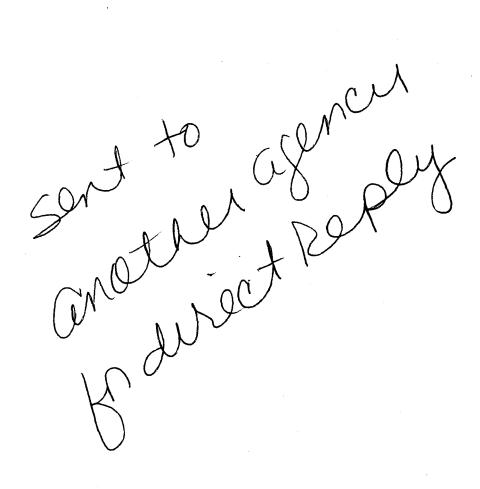
.

From:	Neal, Earl
Sent:	Monday, Decembe
То:	Clark, Roger; Whit
Cc:	Szykman, Simon
Subject:	FW: Classified Info

Monday, December 06, 2010 10:56 AM Clark, Roger, Whiteside, Fred Szykman, Simon FW: Classified Information Security Reminder

DHS is a little late to the game with this one.

Earl B. Neal Associate CIO, IT Security and Critical Infrastructure Office of the CIO US. Department of Commerce <u>eneal@doc.gov</u> 202-482-4708



Sent to another agency for duriect reperty

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PW

NR

# lagec

From:
Sent:
To:
Cc:
Subject:

Clark, Roger [RClark@doc.gov] Wednesday, December 01, 2010 1:20 PM Moses, Sandranette Ahrnsbrak, Darice RE: WikiLeaks Issue

Thanks – do you want to deliver the drive to me and I can store in my safe? If so, I'm in Room 6625. I will check with Jonathan to see if we can get further information.

From: Moses, Sandranette [mailto:SMoses@eda.doc.gov] Sent: Wednesday, December 01, 2010 1:19 PM To: Clark, Roger Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

Roger,

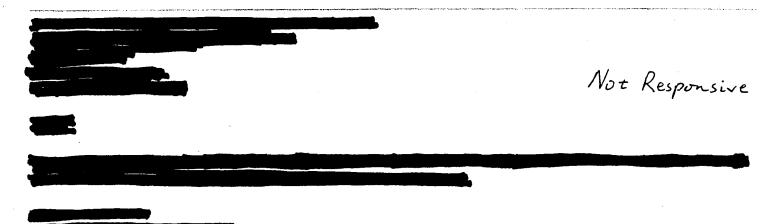
We have the hard drive of the user below. ... The status of the other IP address is that it is the network address (router address) for that region. We are trying to determine why this is being seen accessing the site not a desktop/server. We have to talk more with Jonathan in NOC (HCHB Net Administrator) unless you have more information on the IP address that can further help.

Thank you,

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Tuesday, November 30, 2010 4:30 PM To: Moses, Sandranette Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

Thank you.



From: Sent: To: Subject: Clark, Roger [RClark@doc.gov] Wednesday, December 01, 2010 1:53 PM Moses, Sandranette RE: WikiLeaks Issue

It is up to you - but it needs to be stored in a safe.

From: Moses, Sandranette [mailto:SMoses@eda.doc.gov] Sent: Wednesday, December 01, 2010 1:50 PM To: Clark, Roger Subject: RE: WikiLeaks Issue

I can wait until we receive both drives. Will the HDs be returned?

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

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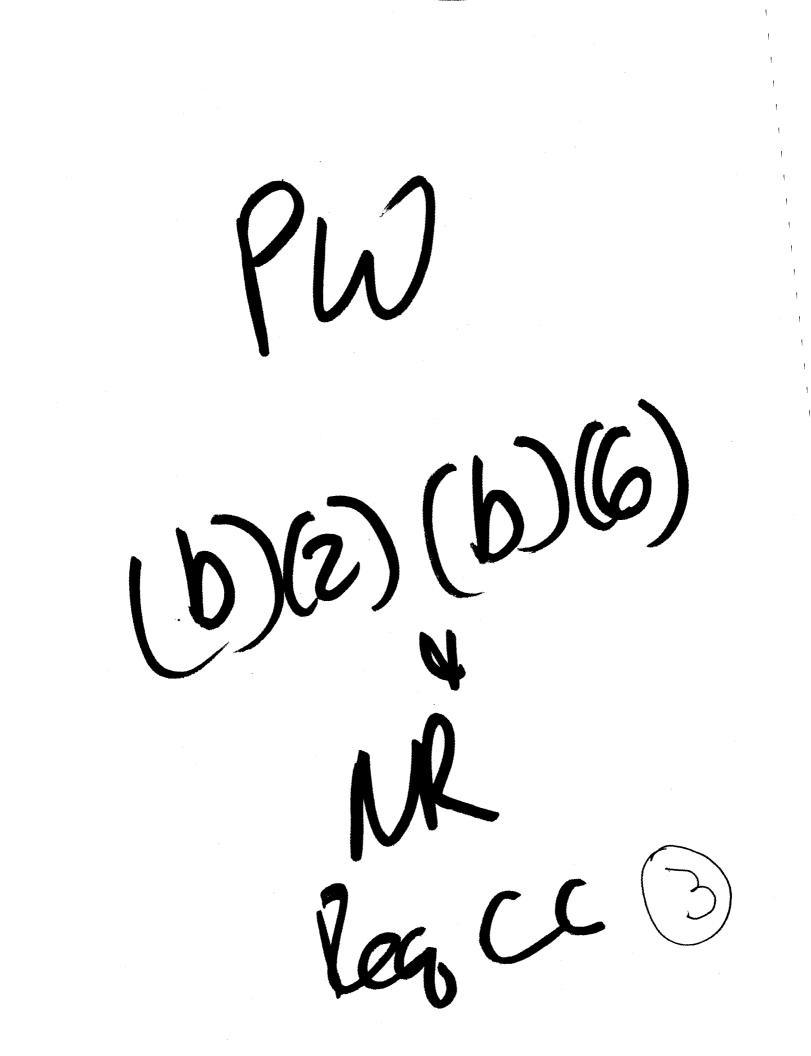
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Not Responsive



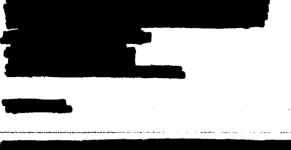
From: Sent: To: Cc: Subject:	Tarlan, Hossein Wednesday, December 01, 20 Moses, Sandranette Jayakody, Ananda; Ahrnsbrak RE: WikiLeaks Issue			
ок, (б)( <b>б</b> )		(4)(6)		
This is machine machine	ne in Chicago, the machine nam	e is	<b>D</b> ,	
I also removed the full IP a	ddress from Roger's email for s	ecurity reasons,,,,		
Regards,		· .	•	
From: Moses, Sandranette Sent: Wednesday, Decemb To: Tarlan, Hossein Cc: Jayakody, Ananda; Ahr Subject: FW: WikiLeaks Is	per 01, 2010 1:37 PM nsbrak, Darice	de user. In a separate	e e-mail.	
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Just talked to Jon – the IP a	ddress we are looking for is		y for the confusion.	•
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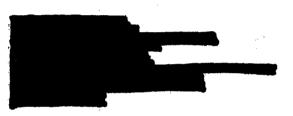
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Not Responsive



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# Clark, Roger

From: Sent: To: Subject: Galik, Daniel (HHS/ASA) [Daniel.Galik@hhs.gov] Monday, December 06, 2010 5:13 PM Neal, Earl RE: Follow-up on Wikileaks

No, but I think there is still a lot of ongoing legal debate around this topic.

Thanks for responding!

Dan

-----Original Message-----From: Neal, Earl [mailto:ENeal@doc.gov] Sent: Monday, December 06, 2010 4:52 PM To: Galik, Daniel (HHS/ASA) Subject: RE: Follow-up on Wikileaks

Hi Dan,

Yes. The OMB guidance was sent out today by our General Counsel. We had already notified our employees and placed site blocks by mid-week. Do you have any idea why it took OMB until Friday to send out guidance?

Earl B. Neal Associate CIO, IT Security and Critical Infrastructure Office of the CIO US. Department of Commerce eneal@doc.gov 202-482-4708

-----Original Message-----From: Galik, Daniel (HHS/ASA) [mailto:Daniel.Galik@hhs.gov] Sent: Monday, December 06, 2010 3:49 PM To: 'Christopher Lowe'; 'Sandra M CAPT NII/DoD-CIO Jamshidi'; 'manning.tonya@dol.gov'; 'Phillip Loranger'; 'Pat Howard'; 'John Streufert'; 'Collis (OCIO) Woods'; 'Marian P Cody'; 'kurt.garbars@gsa.gov'; 'Ed Roback'; 'Kevin Deeley'; 'andrew.orndorff@dot.gov'; Neal, Earl; 'Matt Coose'; 'John T. Smith'; 'Michael J COL MIL USA CIO/G-6 Jones'; 'jerry.davis4@va.gov'; 'Lawrence K Ruffin'; 'West, Robert' Subject: RE: Follow-up on Wikileaks

For the Department/Agency CISOs....

Sorry to bother you all on this topic, as it has been widely discussed via emails to the NIST forum over the past week. My leadership has asked me to verify if the other Departments have all forwarded the OMB email/memo from Friday night to all of your employees and contractors. (I've pasted the OMB General Counsel recommended guidance below).

Would you mind letting me know if your Department forwarded this "NOTICE" below to all your employees/contractors, (and also if you are blocking wikileaks)?

I would really appreciate it.

Within HHS, I recommended to all operating divisions/bureaus that we block wikileaks.org early last week; (but not all my components have implemented the block).

HHS has also not yet forwarded the OMB recommended "NOTICE" in any type of formal communications to our employees.

Sincere thanks.

Dan Galik HHS CISO 202-205-5906

Email/Memo sent Friday by the Office of Management and Budget GC:

AGENCY NOTICE TO EMPLOYEES AND CONTRACTORS CONCERNING SAFEGUARDING OF CLASSIFIED INFORMATION AND USE OF GOVERNMENT INFORMATION TECHNOLOGY SYSTEMS

The recent disclosure of U.S. Government documents by WikiLeaks has resulted in damage to our national security. Each federal employee and contractor is obligated to protect classified information pursuant to all applicable laws, and to use government information technology systems in accordance with agency procedures so that the integrity of such systems is not compromised.

Unauthorized disclosures of classified documents (whether in print, on a blog, or on websites) do not alter the documents' classified status or automatically result in declassification of the documents. To the contrary, classified information, whether or not already posted on public websites or disclosed to the media, remains classified, and must be treated as such by federal employees and contractors, until it is declassified by an appropriate U.S. Government authority.

Federal employees and contractors therefore are reminded of the following obligations with respect to the treatment of classified information and the use of non-classified government information technology systems:

\* Except as authorized by their agencies and pursuant to agency procedures, federal employees or contractors shall not, while using computers or other devices (such as Blackberries or Smart Phones) that access the web on non-classified government systems, access documents that are marked classified (including classified documents publicly available on the WikiLeaks and other websites), as doing so risks that material still classified will be placed onto nonclassified systems. This requirement applies to access that occurs either through agency or contractor computers, or through employees' or contractors' personally owned computers that access non-classified government systems. This requirement does not restrict employee or contractor access to non-classified, publicly available news reports (and other nonclassified material) that may in turn discuss classified material, as distinguished from access to underlying documents that themselves are marked classified (including if the underlying classified documents are available on public websites or otherwise in the public domain).

\* Federal employees or contractors shall not access classified material unless a favorable determination of the person's eligibility for access has been made by an agency head or the agency head's designee, the person has signed and approved non-disclosure agreement, the person has a need to know the information, and the person has received contemporaneous training on the proper safeguarding of classified information and on the criminal, civil, and administrative sanctions that may be imposed on an individual who fails to protect classified information from unauthorized disclosure.

\* Classified information shall not be removed from official premises or disclosed without proper authorization.

2

\* Federal employees and contractors who believe they may have inadvertently accessed or downloaded classified or sensitive information on computers that access the web via nonclassified government systems, or without prior authorization, should contact their information security offices for assistance.

Thank you for your cooperation, and for your vigilance to these responsibilities.

3

### Clark, Roger

From: Sent: To: Subject: Neal, Earl Monday, December 06, 2010 4:52 PM Galik, Daniel (HHS/ASA) RE: Follow-up on Wikileaks

Hi Dan,

Yes. The OMB guidance was sent out today by our General Counsel. We had already notified our employees and placed site blocks by mid-week. Do you have any idea why it took OMB until Friday to send out guidance?

Earl B. Neal Associate CIO, IT Security and Critical Infrastructure Office of the CIO US. Department of Commerce eneal@doc.gov 202-482-4708

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To: 'Christopher Lowe'; 'Sandra M CAPT NII/DoD-CIO Jamshidi'; 'manning.tonya@dol.gov';
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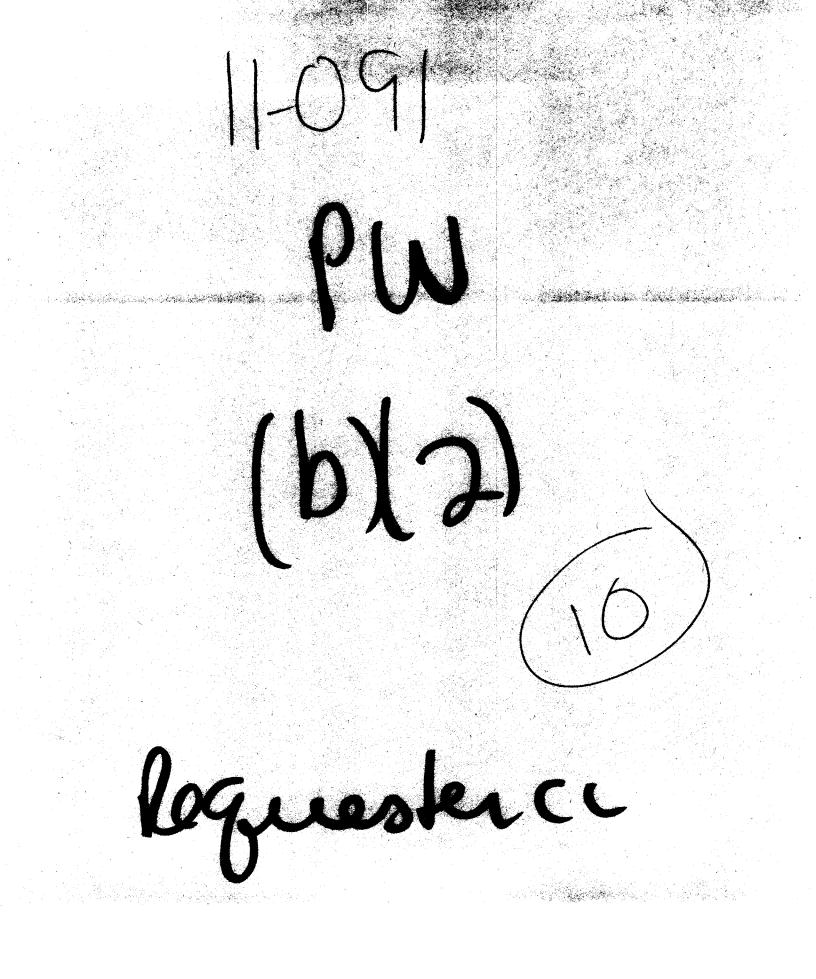
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Thank you for your cooperation, and for your vigilance to these responsibilities.



Subject: Missing Network Device?				
From: David Kustaborder <kusty@nist.gov></kusty@nist.gov>				
Date: Wed, 1 Dec 2010 09:44:18 -0500				
<b>To:</b> "Antonishek, John K." <john.antonishek@nist.gov></john.antonishek@nist.gov>				
(b)2)				
find_ip				
Time now is: Wed Dec 1 09:33:01 2010				
Information since: Sat Oct 2 10:33:01 2010				
(b)(2)				
Information for IP address				
ARP Database				
= IT Asset Inventory Database				
633663 (Desktop),				
(b)(2) $(b)(2)$				

Antonishek, John K.

From: Sent: To: Cc: Subject: Antonishek, John K. Wednesday, December 01, 2010 8:54 PM siirt; Glenn, K. Robert; Richter, Gale C. RE: Clean up plan

For the future, when we have to do these activities to our own computers, please either work in pairs or have someone else in the team perform the work on your own computer.

Merely for appearances sake and the other person will be more "distant" to the issue and may catch something that you may miss because you're too close to the issue (emotions often cloud thought processes).

Thanks!

-John

----Original Message--From: (

Sent: Wednesday, December 01, 2010 2:03 PM To: Antonishek, John K. Cc: siirt Subject: RE: Clean up plan

For the record... I have executed all of the steps on my local desktop machine currently running.

Eraser is

identify the browser used; in that browser, clear cache, history, temporary files, etc.
 Firefox; cache cleared, history cleared, temporary files deleted 2. verify if the user stored any downloaded files elsewhere (thumb drives, CDs, DVDs, etc)

- nothing stored anywhere else

3. verify that nothing was forwarded via other methods, such as Email, IM, etc. to other people

- nothing was forwarded

4. On windows, install Eraser and erase unused data on each partition involved (eraser will handle sectors and cluster tips automatically) and any files/directories identified in #2; when finished, delete uninstall eraser program

- Eraser is being run on all disk drives in machine.

-----Original Message-----From: Antonishek, John K. Sent: Wednesday, December 01, 2010 1:18 PM To: Glenn, K. Robert Cc: siirt; Beltz, John; Richter, Gale C. Subject: Clean up plan

=== DRAFT INSTRUCTIONS ===

1. SIIRT: carve out full network packet traces for those computers identified as connecting to the web site(s) (cross reference list from Firewall Team).

1

2. SIIRT: analyze full network traces to create a priority of those computers that have the highest potential to contain classified material.

For each computer:

identify the browser used; in that browser, clear cache, history, temporary files, etc.
 verify if the user stored any downloaded files elsewhere (thumb drives, CDs, DVDs, etc)
 verify that nothing was forwarded via other methods, such as Email, IM, etc. to other people 4. On windows, install Eraser and erase unused data on each partition involved (eraser will handle sectors and cluster tips automatically) and any files/directories identified in #2; when finished, delete uninstall eraser program

On Linux/Mac, run "dd if=/dev/zero of=large-zero-file; rm large-zero-file" on each filesystem involved (will cause the filesystem to be full for a short amount of time)

While you're performing the steps, document the steps you're taking, responses from the user for your questions, and any errors that may happen (Eraser will give you errors on files that are currently active by the OS, which is normal).

-John

Subject: Re: wiki sources (with contact)
From: David Kustaborder <kusty@nist.gov></kusty@nist.gov>
Date: Thu, 2 Dec 2010 10:20:21 -0500
To: "Antonishek, John K." <john.antonishek@nist.gov></john.antonishek@nist.gov>
FYI, I spoke to Ann to try to determine the user of this machine and
On 12/02/201 <u>0 10</u> :02 AM, Antonishek, John K. wrote:
For see:
\$ find ip
Time now is: Thu Dec 2 09:41:23 2010
Information since: Sun Oct 3 10:41:22 2010
Information for IP address
(1-)(-)
Ethernet Address info for
Fri Nov 19 15:46:29 2010
Gaithersburg LANDesk Database
9505
good sign, matches DNS name 9505, , , , , , , , , , , , , , , , , , ,
s colar
Searching web property for service tag number and the service I get:
https://admweb.nist.gov/property/display_equipment.cfm?key_asset_id=384823
Same bldg/room as find_ip.
Let me know if I got the right computer.
- John
  Original Message
From: David Kustaborder [mailto:kusty@nist.gov]
Sent: Wednesday, December 01, 2010 10:29 AM
To: Glenn, K. Robert Cc: Antonishek, John K.
Subject: wiki sources (with contact)

### Antonishek, John K.

From:Glenn, K. RobertSent:Friday, December 03, 2010 10:52 AMTo:siirtCc:Glenn, K. RobertSubject:FW: Updated user "script"

SIIRT, see the note from Judy and see what we can do to find that computer and the relevant user.

Thanks,

Rob G.

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 10:40 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

I'm making progress. I've tried everyone in Gburg at least 3 times, and have reached all but 2 of them. I'm getting ready to do second tries for 3 Boulder folks.

A couple of computers aren't used by the people listed. Darrin Santay was able to identify the right guy for his, and I've talked to that person and noted it in my spreadsheet that I'll send.

Judy Terrill checked all the boxes in her office and couldn't find the property number, so she asked that we work with Don Koss to identify where the computer is and who might have used it. The relevant property number is 635896 and the IP address is (b)

After I take another stab at my Boulder folks, I'm all in favor of sending the remaining people the email. Not sure it's even worth leaving voicemail.

From: Glenn, K. Robert Sent: Friday, December 03, 2010 10:31 AM To: Glenn, K. Robert; Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: RE: Updated user "script"

After 1 attempt yesterday and 2 attempts today, I'm still unable to get in touch with 6 out of 17 users (Susannah ?). I plan on trying 1 more time before lunch. At what point can we leave them a voicemail reassuring them that they are not in trouble; but we need to work with them to have their computer sanitized, and let them know we'll send the details in an email?

Rob G.

From: Glenn, K. Robert Sent: Thursday, December 02, 2010 3:48 PM To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: Updated user "script" Attached is the updated script for users. Mostly minor changes (I included a note so you can mention names of the incident response team). If I notice the user is particularly concerned, I will re-assure them that this inadvertent will not result in them getting into any trouble but we do need them to work with the incident response staff to get this resolved quickly.

The list is almost complete (sans 1 or 2 users) and I'll be sending it shortly, sorted by OU.

Rob G.

Boulder wik 12-8-10 1119ami.txt From: David Kustaborder [kusty@nist.gov] Sent: Wednesday, December 08, 2010 11:19 AM To: Beltz, John; Sorensen, Robert Subject: Boulder wiki

Page 1

•

Date a	and Time:	Dec 14, 2010 10 am,	•			
Name:	:	1916-1		~		
IP Add	iress:			143		
MAC A	Address:					
Proper	rty Number:					
Browse	er Used:	vrome / IE				
0/S:	•	Windows XP.				
1.	Check if the above i	nformation matches the i	nformation on t	he user's PC.	•	
2.		eb site: Link from	CNN			
3.	How did you access	*		· · · · · · · · · · · · · · · · · · ·	,	
4. 5	Clear the cache: Clear the history:					·
5. 6.	Clear temporary file					
0. 7.		docs downloaded, such a	as "Page as" con	ies Rone	····	
	cicul local copies of					
8.	Did the user store a	ny downloaded files elsev	where? No	<b>y</b>		
0.	Did the user store at	ny downloaded mes elsev			<u> </u>	· · · · · · · · · · · · · · · · · · ·
9.	Detail where the inf	ormation was stored belo	W. A.L.			
2.					····••.	
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				•		
		· · ·	•			
10	Mas any of the infor	mation forwarded to oth	or pooplo?	N/A		
10.	(i.e. Email, IM)	mation forwarded to oth				
	(I.e. Email, iwi)					
11.	. Detail what informat	tion was forwarded, and	where it went.	N/A		
			· .			
				• •		. <b>.</b>
12.	Delete all other files,	, and completely erase all Running Eraer	l unused sectors  2 14/10	on all relevant i		
			• .	1-1	1112	IMIN
		ny mobile media or backi after #12 is complete) —			Complete 12 Jpm.	TB
					Jr	

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Date and Time:	Dec 9,2010	10:19am.					
		<u>10.1 ja</u> m.					
Name:	Ennico Lucon						
IP Address:			(bY)	N			
MAC Address:			Les p	)			
Property Number:	(5).0610						
Browser Used:	Fire Fox						
O/S:	Windows X	<u>(p</u>					
<ol> <li>Did you go to th</li> <li>How did you acc</li> </ol>	ve information matche e web site: <u>Yes</u> ess the site: <u>Threy</u> h	thetap / Lin	le hom I:		۲		
	/:					·	
•	files:			· · · · ·			
7. Clear local copie	s of docs downloaded,	, such as "Page as	s" copies				
8. Did the user stor	re any downloaded file	es elsewhere?	No				
9. Detail where the	information was store	ed below. $\mathcal{W}/\mathcal{A}$			·	····	
	•	• •					•
•		•	[5	_			
10. Was any of the i (i.e. Email, IM)	nformation forwarded	to other people	<u> </u>			<u> </u>	<u> </u>
11. Detail what info	rmation was forwarde	d, and where it w	vent.				
1	1	N/A					
				• •		•	
12. Delete all other	files, and completely e	rase all unused s			a and hard d	isks.	
	oy any mobile media c ols (after #12 is compl				- <u>plalio</u>	F	

. .

Date and Time:	Dec 9, 2010 2:47pm.	e e e e e e e e e e e e e e e e e e e
Name:	Nother Rhair.	
IP Address:		
MAC Address:	(6)3)	
•		
Property Number:	940819	
Browser Used:	Fire For or Chrome - Cleaned Bath.	·
O/S:	Windows XP.	
2. Did you go to	bove information matches the information on the user's PC. Yes, the web site: <u>Not Aware</u> access the site: <u>Not Aware</u>	
	e:	
	bry: <u>Doe</u>	······
	ry files: <u>All Aut Z</u>	
	pies of docs downloaded, such as "Page as" copies)	
	tore any downloaded files elsewhere?	<u> </u>
9. Detail where t	he information was stored below. $\wp/A$	د. باین از این بیشند و این میشونی میشوند. از این از این این این این میشونی این ا
	· · · · ·	
10. Was any of th	e information forwarded to other people? $\frac{N/A}{A}$	
(i.e. Email, IM	)	
· · · ·		
11. Detail what in	formation was forwarded, and where it went. $N/B$ .	
-		
- -		
12. Delete all othe	er files, and completely erase all unused sectors on all relevant med Vance Runny 12/9/10	

13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) - Eraser: http://eraser.heidi.ie/

12/10/10 - 10:22 ton ŕk

Date and Time:	Dec 14, 2010 5pm.			
Name:	818mr 1		I.	
IP Address:				
		(2)		
MAC Address:			• •	
Property Number:	933199	a.		
Browser Used:	IE			
O/S:	Windows XP			
	bove information matches the interview of the site: <u>No</u> only only only on the site: <u>No</u> on the site: <u>N</u>			
	e:		······································	
5. Clear the histo	ry: Ame	······································		
•	ry files:	as "Page as" copies Lahe		
	les of docs downloaded, such a		· · ·	e
	ore any downloaded files elsev he information was stored belo	1		
				•
· · · ·				
10. Was any of the (i.e. Email, IM	e information forwarded to oth )	er people? <u> </u>		
11. Detail what in	formation was forwarded, and	where it went. $\mathcal{N}/\mathcal{A}$		
				,
12. Delete all othe	er files, and completely erase al Rat	I unused sectors on all relevant $12/11/10$	nt media and hard disk	s. At A
	troy any mobile media or back tools (after #12 is complete) —	up storage used	ie/ LORPhate 12/15/10	JHB.

From:	Moses, Sandranette
Sent:	Thursday, December 02, 2010 11:27 AM
То:	Clark, Roger
Subject:	RE: Did you get a name for Chicago yet??

Roger,

(5)(2)

1

(5)(2)

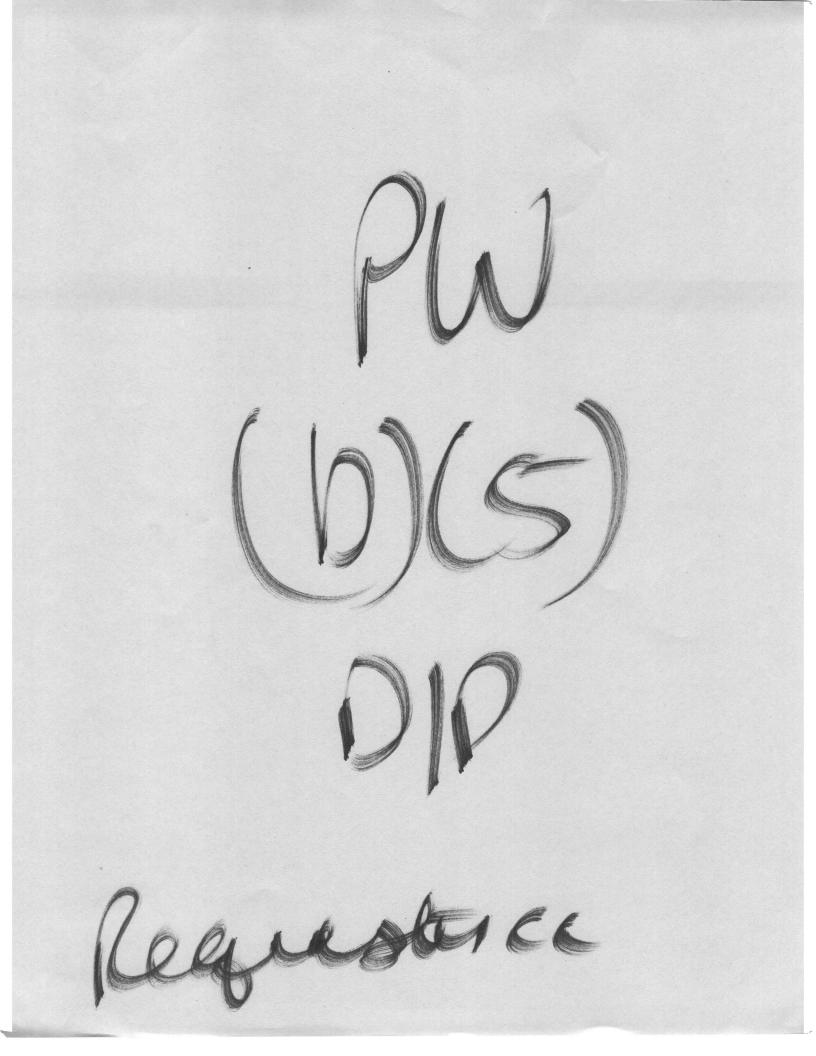
Sorry! I thought I sent it. The user is an a for the machine in Chicago, the machine name is a second

Thank you,

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 10:07 AM To: Moses, Sandranette Subject: Did you get a name for Chicago yet??

v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: rclark@doc.gov



### Moses, Sandranette

From: Sent: To: Cc: Subject: Clark, Roger [RClark@doc.gov] Wednesday, December 01, 2010 1:34 PM Moses, Sandranette Ahrnsbrak, Darice RE: WikiLeaks Issue

Just talked to Jon - the IP address we are looking for is

Sorry for the confusion.

From: Moses, Sandranette [mailto:SMoses@eda.doc.gov] Sent: Wednesday, December 01, 2010 1:19 PM To: Clark, Roger Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

Roger,

We have the hard drive of the user below. ... The status of the other IP address is that it is the network address (router address) for that region. We are trying to determine why this is being seen accessing the site not a desktop/server. We have to talk more with Jonathan in NOC (HCHB Net Administrator) unless you have more information on the IP address that can further help.

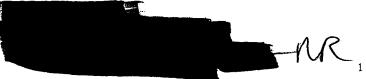
inla)

Thank you,

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Tuesday, November 30, 2010 4:30 PM To: Moses, Sandranette Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue





### Clark, Roger

From:	Clark, Roger
Sent:	Wednesday, December 01, 2010 1:34 PM
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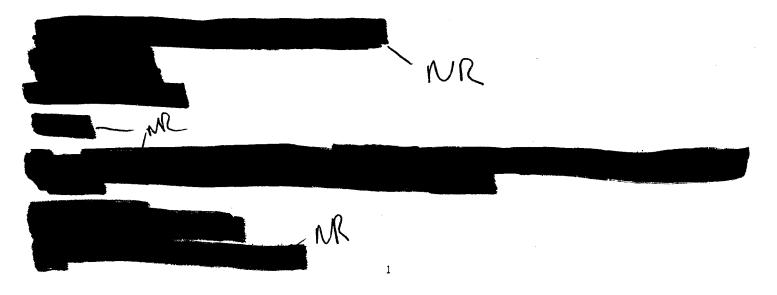
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From: Sent: To: Subject: Moses, Sandranette Wednesday, December 01, 2010 1:35 PM Clark, Roger RE: WikiLeaks Issue

No problem.

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From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 01, 2010 1:34 PM To: Moses, Sandranette Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

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From: Moses, Sandranette [mailto:SMoses@eda.doc.gov] Sent: Wednesday, December 01, 2010 1:19 PM To: Clark, Roger Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

Roger,

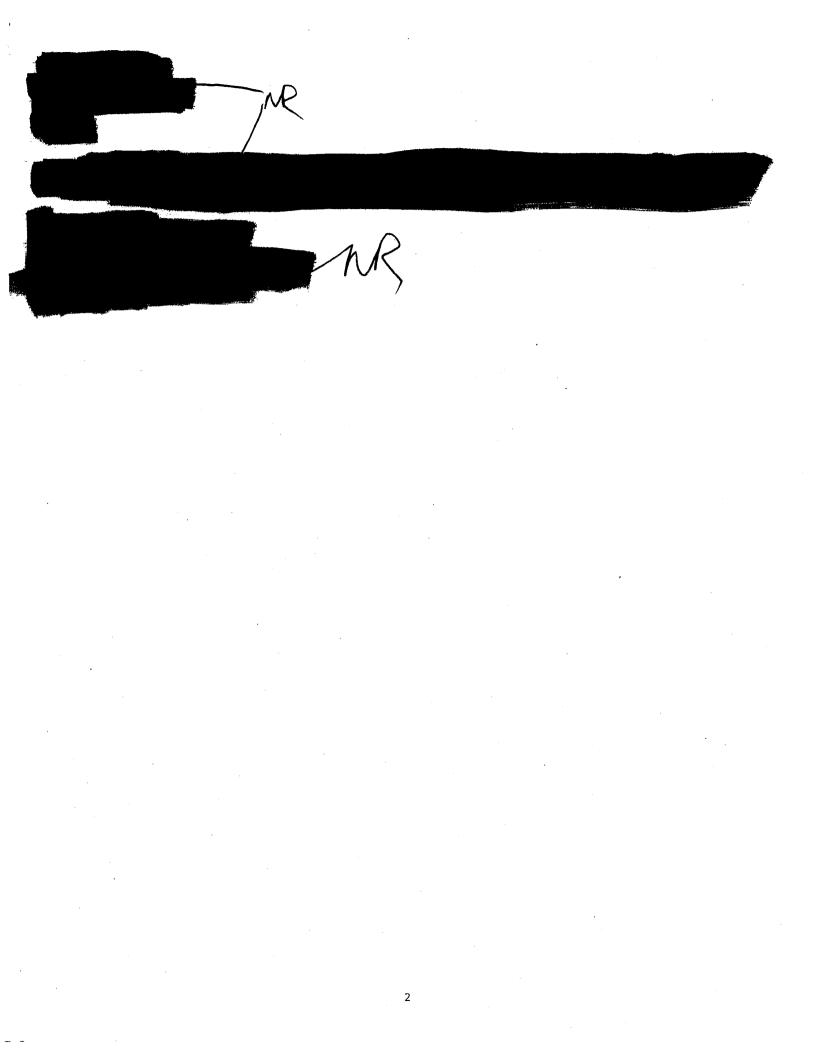
We have the hard drive of the user below. ... The status of the other IP address is that it is the network address (router address) for that region. We are trying to determine why this is being seen accessing the site not a desktop/server. We have to talk more with Jonathan in NOC (HCHB Net Administrator) unless you have more information on the IP address that can further help.

Sorry for the confusion.

Thank you,

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Tuesday, November 30, 2010 4:30 PM To: Moses, Sandranette Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue



### Moses, Sandranette

From:	
Sent:	
To:	
Cc:	
Subjec	t:

Clark, Roger [RClark@doc.gov] Wednesday, December 01, 2010 1:34 PM Moses, Sandranette Ahrnsbrak, Darice RE: WikiLeaks Issue

(5)(2)

not **E** Sorry for the confusion.

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From: Moses, Sandranette [mailto:SMoses@eda.doc.gov]
Sent: Wednesday, December 01, 2010 1:19 PM
To: Clark, Roger
Cc: Ahrnsbrak, Darice
Subject: RE: WikiLeaks Issue

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Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Tuesday, November 30, 2010 4:30 PM To: Moses, Sandranette Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

Thank you.

Not Responsive

### Moses, Sandranette

From:Moses, SandranetteSent:Wednesday, December 01, 2010 1:35 PMTo:Clark, RogerSubject:RE: WikiLeaks Issue

No problem.

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Wednesday, December 01, 2010 1:34 PM To: Moses, Sandranette Cc: Ahrnsbrak, Darice Subject: RE: WikiLeaks Issue

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(5)(2)

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From: Moses, Sandranette [mailto:SMoses@eda.doc.gov]
Sent: Wednesday, December 01, 2010 1:19 PM
To: Clark, Roger
Cc: Ahrnsbrak, Darice
Subject: RE: WikiLeaks Issue

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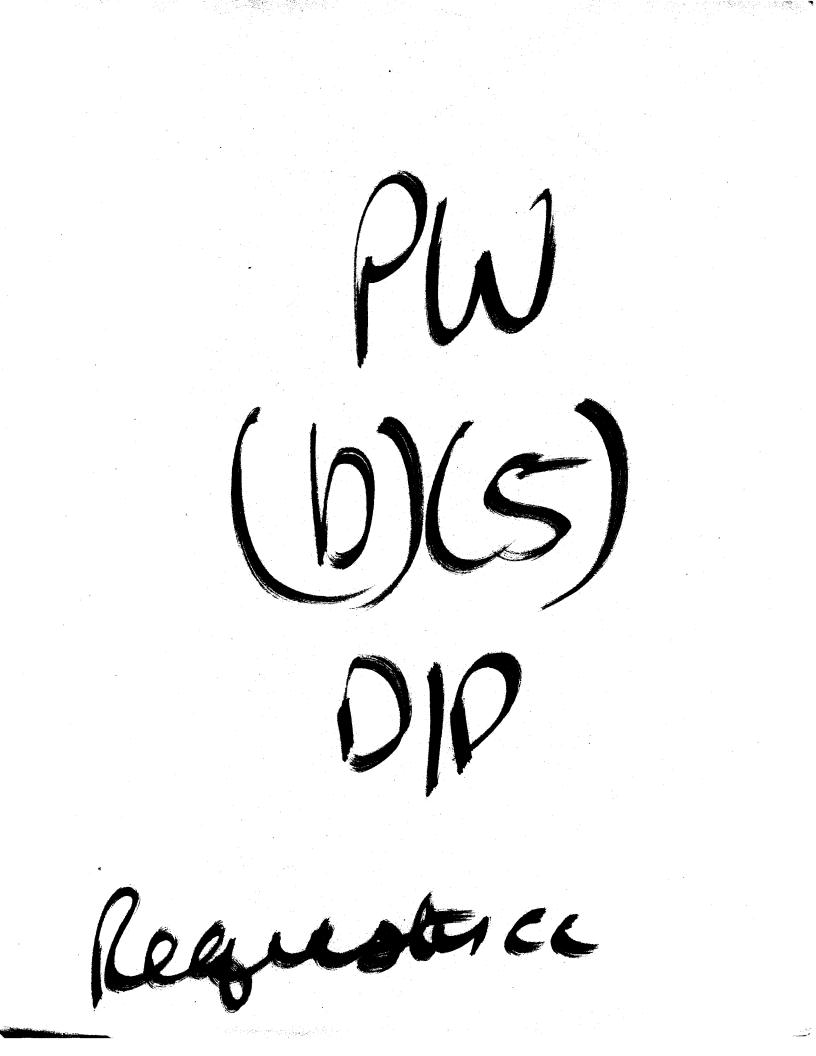
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Thank you,

Sandranette Moses IT Specialist - Programmer Analyst EDA IT Security Officer DOC - Economic Development Administration Office of Information Technology (202) 482- 2463

Not Responsive



Clark, Roger

Summer and a summer of the second

From:Clark, RogerSent:Wednesday, December 01, 2010 11:27 AMTo:Casias, LisaSubject:Re: Guidance regarding WikiLeaks

We have but some folks beat is to the punch.

----- Original Message -----From: Casias, Lisa To: Clark, Roger Sent: Wed Dec 01 11:24:01 2010 Subject: FW: Guidance regarding WikiLeaks

Why wouldn't you just block the website so the those on our network can't get on the site?

----Original Message----From: Broadcast, DOC Sent: Wednesday, December 01, 2010 10:57 AM To: Broadcast, DOC Subject: Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via nonclassified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email <u>doc-cirt@doc.gov</u> or call (202) 482-4000.

This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

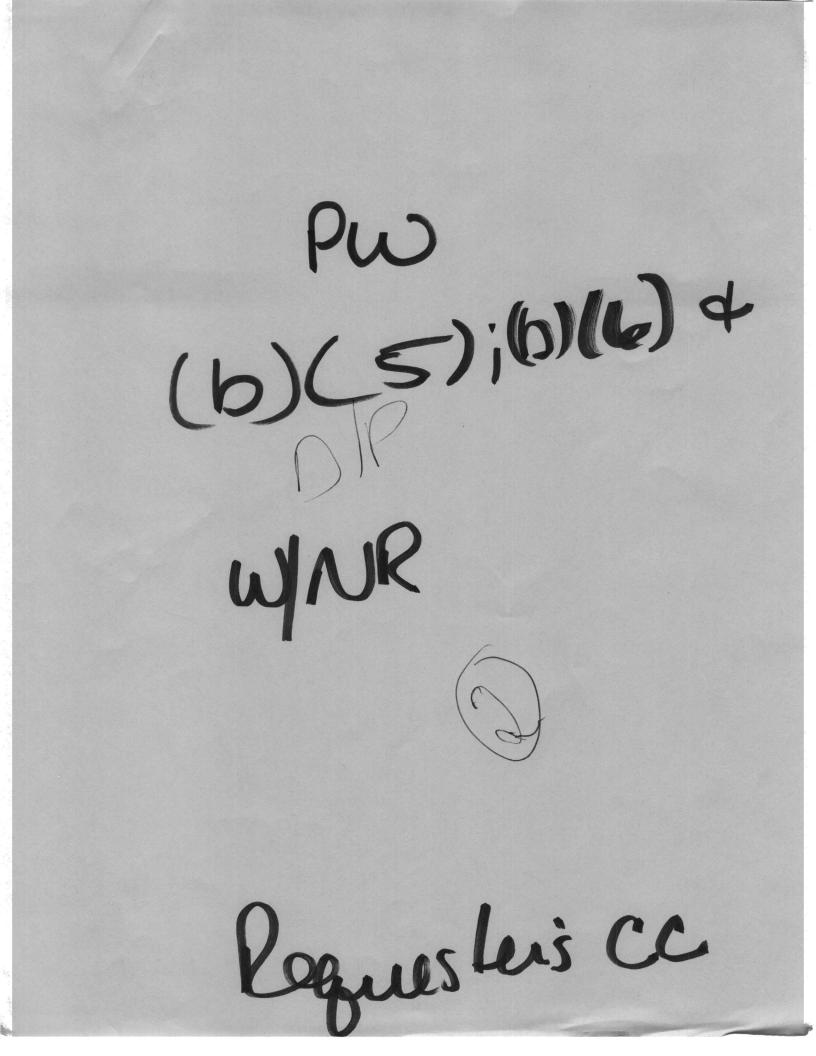
## This Page

## is

## being withheld

## under

## (b)(5) pre-decisional/deliberative process privilege



### Dahl, Scott

From: Sent: To: Subject: Attachments:	Dahl, Scott Thursday, December 02, 2010 8:00 AM Zinser, Todd FW: Updated Talking Points for the EMT Meeting Talking Points for EMT - December-2-2010.docx
Importance:	High
	I assume that would raise.

not responsive

Speaking of Wikileaks, I think it would behoove us to send out a notice to employees to remind them to be extremely cautious websites they visit and point out the Wikileaks incident as an example of an OIG employee whose computer had to be checked and wiped to ensure that no classified information had been downloaded.

### From:

(b) (5)

Sent: Thursday, December 02, 2010 6:38 AM To: Zinser, Todd Cc: Dahl, Scott; Leiphart, Kristine Subject: Updated Talking Points for the EMT Meeting Importance: High

Good Morning Todd,

Attached are the revised talking points for this morning EMT meeting showing the number of DOC employees accessing the WIKI site.

Office of Administration Office of Inspector General (202) 482-(202) 501-

### Dahl, Scott

From:Dahl, ScottSent:Thursday, December 02, 2010 8:13 AMTo:Zinser, ToddSubject:RE: Updated Talking Points for the EMT Meeting

I see - not TPs, but just head knowledge.

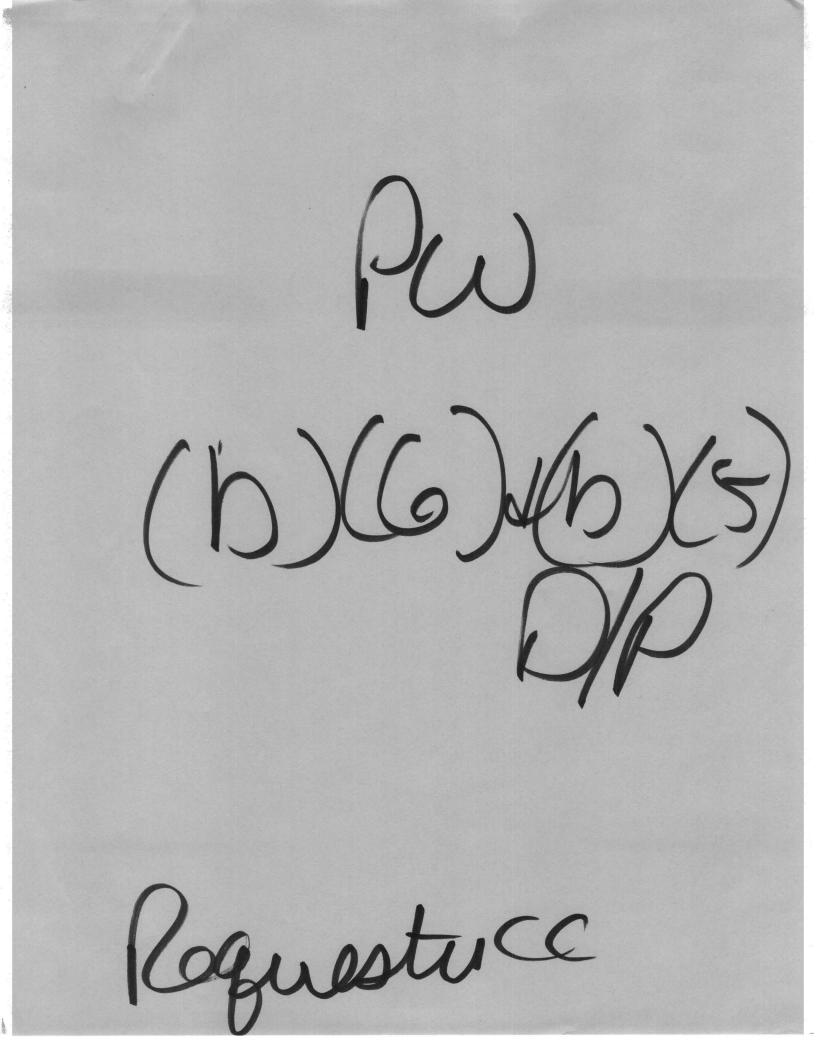
not responsive

From: Zinser, Todd Sent: Thursday, December 02, 2010 8:04 AM To: Dahl, Scott Subject: RE: Updated Talking Points for the EMT Meeting

Yes. A second second at a address the IT Security issue which I presume is the Wikileaks issue. I took the info from as letting me know what can be expected to be discussed and where our infraction stands in the scheme of

things.

(b) (5)



### Bergersen, Benjamin

From: Sent: To: Cc: Subject: Bergersen, Benjamin Thursday, December 02, 2010 11:09 AM Bergersen, Benjamin

Re: IIIFOUO III IT Services Notice - Wikileaks Potentially Classified Documents. Gentle reminder of Viruses, and Security - a cautionary tale - IIIIFOUO III

-

Also.

Specific details of what has happened to OIG computers is FOUO, and the numbers of computers.

Parts of the message are public, parts are FOUO.

### (b) (5)

- /

see the OSY's attached memo.

Ben Benjamin Bergersen Chief Information Officer

Office of Inspector General U.S. Commerce Department 202-482-0611 Main Office benjamin.bergersen@oig.doc.gov

### From:

To: Bergersen, Benjamin Sent: Thu Dec 02 11:04:06 2010 Subject: RE: \\\FOUO \\\ IT Services Notice - Wikileaks Potentially Classified Documents. Gentle reminder of Viruses, and Security - a cautionary tale - \\\\FOUO \\\

Is "do not distribute outside OIG" because Atlantic magazine and other sources reprinted yesterday's email from the Secretary?

From: Bergersen, Benjamin
Sent: Thursday, December 02, 2010 11:03 AM
To: OIG All Employees; OIG Help Desk
Subject: <u>\\\FOUO</u> \\\ IT Services Notice - Wikileaks Potentially Classified Documents. Gentle reminder of Viruses, and
Security - a cautionary tale - <u>\\\\FOUO</u> \\\
Importance: High

...FOR OFFICIAL USE ONLY....DO NOT DISTRIBUTE OUTSIDE OIG...

# **IT SERVICES NOTICE**

## WHAT IS HAPPENING

There is potentially classified materials on the WikiLeaks web site that Commerce personnel have attempted to view from unclassified computers. This has resulted in dozens of computers DOC wide needing to be wiped by security personnel, including one PC from the OIG. This is a cautionary tale of the OIG person who had to have their computer formatted, and then returned. Don't let it happen to you.

The Department of Commerce is forbidding people to access the Wikileaks web site because our IT systems are not cleared to view, transmit, or store potentially classified documents. (National security classified documents such as "secret", "top secret", or higher.)

Your computer will be confiscated, the hard drive removed, and the drive wiped by OIG personnel with the requisite security clearances.

See attached memo from the Office of the Secretary.

## WHAT THIS MEANS TO YOU

 Do not attempt to access Wikileaks as you may be accessing potentially classified information above your computer systems clearance level, above your clearance level, and without a "need to know".

- ✓ Only access that site if you have an official work order from your supervisor, have the personal security clearance level, have an official "need to know" – not just curiosity, and you are operating from a properly classified area. (This is generally "secret" and "top secret" investigations and audits.)
- The same formatting of your computer and loss of productivity can occur if you access a potentially bad web site with viruses or worms. The DOC and OIG IT security systems are not full-proof. Use common sense. Stay away from bad web sites that may have viruses, unauthorized PII, unauthorized classified material, or worms.

### QUESTIONS

For additional information or assistance please call the OIG OCIO Helpdesk at (202) 482-1238 or send us an e-mail at helpdesk@oig.doc.gov

Warm Regards, Ben Benjamin Bergersen Chief Information Officer

Office of Inspector General U.S. Department of Commerce 202-482-0611 main office Benjamin.Bergersen@oig.doc.gov

...FOR OFFICIAL USE ONLY....DO NOT DISTRIBUTE OUTSIDE OIG...

PW (b)(b) d(b)(5)Ak  $\left(\begin{array}{c} \end{array}\right)$ Byneskisce

	(b) (6)	
From: Sent: To: Subject:	Dahl, Scott Thursday, December 02, 2010 10:08 AM Green, Wade FW: WikiLeaks incident (b) (5)	
From: Dahl, Scott Sent: Thursday, I To: Leiphart, Krist Cc: Bergersen, Be Subject: WikiLea	December 02, 2010 10:07 AM ine njamin	

What do you think about sending out to our workforce a reminder to be cautious about what websites they visit on their work computers. There is an every-growing risk of contracting viruses that could infect their and others computers. In addition, we could mention the WikiLeaks incident as an example where visiting a website resulted in one of our computers having to be taken offline and wiped because of concern that classified information on the website may have been downloaded on the employee's computer. I just think it is a cautionary tale that would serve as a beneficial reminder.

Scott S. Dahl Deputy Inspector General U.S. Department of Commerce 1401 Constitution Avenue, NW Room 7898C Washington, DC 20230 (202) 482-4899

### all redactions (b) (6) unless otherwise indicated

From: Sent: To: Cc: Subject:

Thursday, December 02, 2010 10:21 AM Dahl, Scott

RE: WikiLeaks incident

(b) (5)

U.S. Department of Commerce

Office of Inspector General @oig.doc.gov

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The information in this email may be confidential and/or privileged and exempt from disclosure under applicable law. This email is intended to be reviewed only by the individual(s) or organization(s) named above. Do not share, copy or forward without consulting the Office of Counsel. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, or the information contained herein is prohibited. If you have received this email in error, please immediately notify the sender by return email and delete this email from your system(s). The Office of Inspector General reserves the right to monitor any communication that is created, received or sent on its network(s).

From: Dahl, Scott Sent: Thursday, December 02, 2010 9:08 AM To: Green, Wade; Subject: FW: WikiLeaks incident

(b) (5)

From: Dahl, Scott Sent: Thursday, December 02, 2010 10:07 AM To: Leiphart, Kristine Cc: Bergersen, Benjamin Subject: WikiLeaks incident

What do you think about sending out to our workforce a reminder to be cautious about what websites they visit on their work computers. There is an every-growing risk of contracting viruses that could infect their and others computers. In addition, we could mention the WikiLeaks incident as an example where visiting a website resulted in one of our computers having to be taken offline and wiped because of concern that classified information on the website may have been downloaded on the employee's computer. I just think it is a cautionary tale that would serve as a beneficial reminder.

Scott S. Dahl Deputy Inspector General U.S. Department of Commerce 1401 Constitution Avenue, NW Room 7898C Washington, DC 20230 (202) 482-4899

PW (b)(4) & NR Requester's cc

		_
To: Cc:	Nednesday, December 01, 2010 6:42 AM eiphart, Kristine: Webb, John; McDonnell, Kerry; Bergersen, Benjamin Re: It security info need for Thurs EMT meeting	•
Will do.		
From: Leiphart, Kristine To: Cc: Sent: Tue Nov 30 22:07:30 3 Subject: It security info nee		
any classified sites in the pas	but how many bureaus and how many people have tried to access the classified WIKI site or t month? The IT security issue is item #3 <u>on the</u> EMT agenda for Thursday (see attached) equipped with this information. Please co	
	g points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if any	not responsive
		not responsive
Kristine		

From: Sent: To: Cc: Subject:	Wednesday, December 01, 2010 6:42 AM Leiphart, Kristine; Webb, John; McDonnell, Kerry; Bergersen, Benjamin Re: It security info need for Thurs EMT meeting	
Will do.		
Sent: Tue Nov 30 22:07	/ebb, John; McDonnell, Kerry; Bergersen, Benjamin :30 2010 need for Thurs EMT meeting	••••••••••••••••••••••••••••••••••••••
any classified sites in the	ind out how many bureaus and how many people have tried to access the classified WIKI site of past month? The IT security issue is item #3 on the EMT agenda for Thursday (see attached) be equipped with this information. Please co <b>rrection</b> on the answer as <b>security</b> is preparing talking	or
	Iking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if any	not responsive
		not responsive
	·	

Kristine

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From:	Wednesday, Dece <u>mber 01, 20</u> 10 4:49 PM
Sent: To:	Leiphart, Kristine;
Cc:	; Webb, John; McDonnell, Kerry; Bergersen, Benjamin;
Subject:	Re: It security info need for Thurs EMT meeting
See info below from	
the 1 month period r	request, the following information is provided. It should be noted that the information does not cove requested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and the ing to validate these numbers.
OS – 4 users	
BIS – 1 user	
EDA – 2 users	
OIG – 1 user	
Credit Union – 1 use	er
Census – 19 users	
USPTO – 22 users	
NTIS – 3 users	
BEA – 9 users	
NIST – 15 users	
ITA – 15 users	·
NOAA # pending	
All bureaus have rep	ported successfully blocking access to the site as of 9 p.m., Nov 30th.
Updated info –	
ITA has identified ad	ditional users – total now 24, 20 within US and 4 outside US.
Roger	
10901	

Cc: Sent: Tue Nov 30 22:07:30 2010 Subject: It security info need for Thurs EMT meeting

—Can you please find out how many bureaus and how many people have tried to access the classified WIKI site or any classified sites in the past month? The IT security issue is item #3 on the EMT agenda for Thursday (see attached) and I would like Todd to be equipped with this information. Please control on the answer as the preparing talking points for Todd. Thanks.

-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if anywas supposed to collect that info so please touch base with the second second second second second second second

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responsive not responsive

Kristine

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Refer to Dept.

Bergersen, Benjamin
From:     Wednesday, December 01, 2010 4:49 PM       To:     Leiphart, Kristine:       Cc:     Wednesday, December 01, 2010 4:49 PM
Cc: Subject: Re: It security info need for Thurs EMT meeting
See info below from
In response to your request, the following information is provided. It should be noted that the information does not cover the 1 month period requested and only dates back to Friday. Nov 26th. Additionally, the numbers are preliminary and the bureaus are continuing to validate these numbers.
OS – 4 users
BIS – 1 user
EDA – 2 users
OIG – 1 user
Credit Union – 1 user
Census – 19 users
USPTO – 22 users
NTIS – 3 users
BEA – 9 users
NIST – 15 users
ITA – 15 users
NOAA # pending
All bureaus have reported successfully blocking access to the site as of 9 p.m., Nov 30th.
Updated info –
ITA has identified additional users – total now 24, 20 within US and 4 outside US.
Roger

From: Leiphart, Kristine To: Cc: Webb, John; McDonnell, Kerry; Bergersen, Benjamin Sent: Tue Nov 30 22:07:30 2010 Subject: It security info need for Thurs EMT meeting

Can you please find out how many bureaus and how many people have tried to access the classified WIKI site or any classified sites in the past month? The IT security issue is item #3 on the EMT agenda for Thursday (see attached) and I would like Todd to be equipped with this information. Please comparison the answer as the paring talking points for Todd. Thanks.

—We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if any— Melinda was supposed to collect that info so please touch base with the second second second second second second

not responsive

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Kristine

To:

McDonnell, Ke	erry
From: Sent: To: Cc:	Wednesday, December 01, 2010 4:49 PM Leiphart, Kristine; Webb, John; McDonnell, Kerry; Bergersen, Benjamin; Webb, John; McDonnell, Kerry; Bergersen, Benjamin;
Subject:	Re: It security info need for Thurs EMT meeting
See info below fro	
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EDA – 2 users	
OIG – 1 user	
Credit Union – 1 ι	Iser
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BEA – 9 users	
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TA – 15 users	
NOAA # pendin	g
All bureaus have r	reported successfully blocking access to the site as of 9 p.m., Nov 30th.
Updated info –	
TA has identified	additional users – total now 24, 20 within US and 4 outside US.
Roger	

Cc: Sent: Tue Nov 30 22:07:30 2010 Subject: It security info need for Thurs EMT meeting

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-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if anywas supposed to collect that info so please touch base with .

			not
			responsive

not responsive

### Kristine

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refer Dept

	From:	
	Sent:	Wednesday, December 01, 2010 5:48 PM
	To:	Leiphart, Kristine;
	Cc:	; Webb, John; McDonnell, Kerry; Bergersen, Benjamin;
	Subject:	Re: It security info need for Thurs EMT meeting
	One more update	
rto t	NOAA – 80 users still r	reviewing logs
I		
	From: To: Leiphart, Kristine;	
	Cc: <b>Sent</b> : Wed Dec 01 16:48	Vebb, John; McDonnell, Kerry; Bergersen, Benjamin;
		info need for Thurs EMT meeting
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I		
	the 1 month period reque	est, the following information is provided. It should be noted that the information does not cove ested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and th o validate these numbers.
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	the 1 month period reque bureaus are continuing to OS – 4 users	ested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and th
	the 1 month period reque bureaus are continuing to OS – 4 users BIS – 1 user	ested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and th
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E E E	the 1 month period reque bureaus are continuing to OS – 4 users BIS – 1 user EDA – 2 users OIG – 1 user Credit Union – 1 user Census – 19 users USPTO – 22 users NTIS – 3 users BEA – 9 users	ested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and th
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the 1 month period reque bureaus are continuing to OS – 4 users BIS – 1 user EDA – 2 users OIG – 1 user Credit Union – 1 user Census – 19 users USPTO – 22 users NTIS – 3 users BEA – 9 users	ested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and th

refer to Dept	All bureaus have reported successfully blocking access to the site as of 9 p.m., Nov 30th.	
	Updated info –	
	ITA has identified additional users – total now 24, 20 within US and 4 outside US.	
	Roger	
	From: Leiphart, Kristine To: Cc: Sent: Tue Nov 30 22:07:30 2010 Subject: It security info need for Thurs EMT meeting	
	-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if any-	responsive
	n re	ot esponsive

Kristine

	From: Sent: To: Cc: Subject:	Thompson, Gwendolyn Wednesday, December 01, 2010 5:48 PM Leiphart, Kristine; Herry, Bergersen, Benjamin; Herry Webb, John; McDonnell, Kerry; Bergersen, Benjamin; Herry Re: It security info need for Thurs EMT meeting
	One more update	
refer to Dept	NOAA – 80 users still rev	riewing logs
	Sent: Wed Dec 01 16:48:4	bb, John; McDonnell, Kerry; Bergersen, Benjamin; <b>Second State State State</b> 5 2010 fo need for Thurs EMT meeting
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	NOAA # pending	
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	Updated info –
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	Roger
1	From Lainbart Vristing
	From: Leiphart, Kristine To:
	Cc: Webb, John; McDonnell, Kerry; Bergersen, Benjamin
	Sent: Tue Nov 30 22:07:30 2010
	Subject: It security info need for Thurs EMT meeting

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-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if anywas supposed to collect that info so please touch base with the second second second second second second second

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Kristine

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From: Sent: To: Cc:	Wednesday, December 01, 2010 5:48 PM Leiphart, Kristine: Webb, John; McDonnell, Kerry; Bergersen, Benjamin; Medicard
Subject:	Re: It security info need for Thurs EMT meeting
One more update	
NOAA – 80 users	still reviewing logs
From:	
To: Leiphart, Krist Cc: Sent: Wed Dec 01	: Webb, John; McDonnell, Kerry; Bergersen, Benjamin;
See info below fro	m
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the 1 month period bureaus are contin OS – 4 users BIS – 1 user EDA – 2 users OIG – 1 user	d requested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and the huing to validate these numbers.
the 1 month period bureaus are contin OS – 4 users BIS – 1 user EDA – 2 users OIG – 1 user Credit Union – 1 u	d requested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and the nuing to validate these numbers. Iser
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refer to Dept	All bureaus have reported successfully blocking access to the site as of 9 p.m., Nov 30th.
	Updated info –
	ITA has identified additional users – total now 24, 20 within US and 4 outside US.
	Roger
	From: Leiphart, Kristine To: To: To: To: To: To: To: To: To: To:
	—Can you please find out how many bureaus and how many people have tried to access the classified WIKI site or any classified sites in the past month? The IT security issue is item #3 on the EMT agenda for Thursday (see attached) and I would like Todd to be equipped with this information. Please cc <b>access</b> on the answer as <b>access</b> is preparing talking points for Todd. Thanks.
	-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if any - was supposed to collect that info so please touch base with

Kristine

ŀ

	From:	
	Sent: To:	Wednesday, December 01, 2010 5:48 PM Leiphart, Kristine:
	Cc:	; Webb. John; McDonnell, Kerry; Bergersen, Benjamin;
	Subject:	Re: It security info need for Thurs EMT meeting
	One more update	
refer to Dept	NOAA – 80 users still	reviewing logs
	•	
	Sent: Wed Dec 01 16:48	Vebb, John; McDonnell, Kerry; Bergersen, Benjamin; Thompson, <b>Managersen</b> 3:45 2010 info need for Thurs EMT meeting
	See info below from	
refer to Dept.	the 1 month period reque	est, the following information is provided. It should be noted that the information does not cover ested and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and the p validate these numbers.
	OS – 4 users	
	BIS – 1 user	
	EDA – 2 users	
	OIG – 1 user	
	Credit Union – 1 user	
	Census – 19 users	
	USPTO – 22 users	
	NTIS – 3 users	
	BEA – 9 users	
	NIST - 15 users	
	ITA – 15 users	
	NOAA # pending	
	-	1

refer to Dept

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Updated info -

ITA has identified additional users - total now 24, 20 within US and 4 outside US.

Roger

From: Leiphart, Kristine

To: Comparison of the second s

-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if any-

not responsive

not řesponsive

Kristine

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	From: Sent: To: Cc:	Wednesday, December 01, 2010 5:48 PM Leiphart, Kristine: Webb, John; McDonnell, Kerry; Bergersen, Benjamin;
	Subject:	Re: It security info need for Thurs EMT meeting
	040,000	
	One more update	
refer to Dept.	NOAA – 80 users – still rev	viewing logs
	Sent: Wed Dec 01 16:48:4	bb, John; McDonnell, Kerry; Bergersen, Benjamin; 15 2010 fo need for Thurs EMT meeting
	See info below from	
refer to Dept.	In response to your reques the 1 month period request bureaus are continuing to v	t, the following information is provided. It should be noted that the information does not cover ed and only dates back to Friday, Nov 26th. Additionally, the numbers are preliminary and the ralidate these numbers.
	OS – 4 users	
	BIS – 1 user	
	EDA – 2 users	
	OIG – 1 user	
	Credit Union – 1 user	
	Census – 19 users	
	USPTO - 22 users	
	NTIS – 3 users	
	BEA 9 users	
	NIST – 15 users	
	ITA – 15 users	
	NOAA — # pending	
1		1

refer to	All bureaus have reported successfully blocking access to the site as of 9 p.m.,	Nov 30th
Dept.	An bureaus have reported successibility blocking access to the site as or 5 p.m.,	1407 5001

Updated info -

ITA has identified additional users - total now 24, 20 within US and 4 outside US.

Roger

From:	Leiphart,	Kristine

To: C: Kerry; Bergersen, Benjamin Sent: Tue Nov 30 22:07:30 2010 Subject: It security info need for Thurs EMT meeting

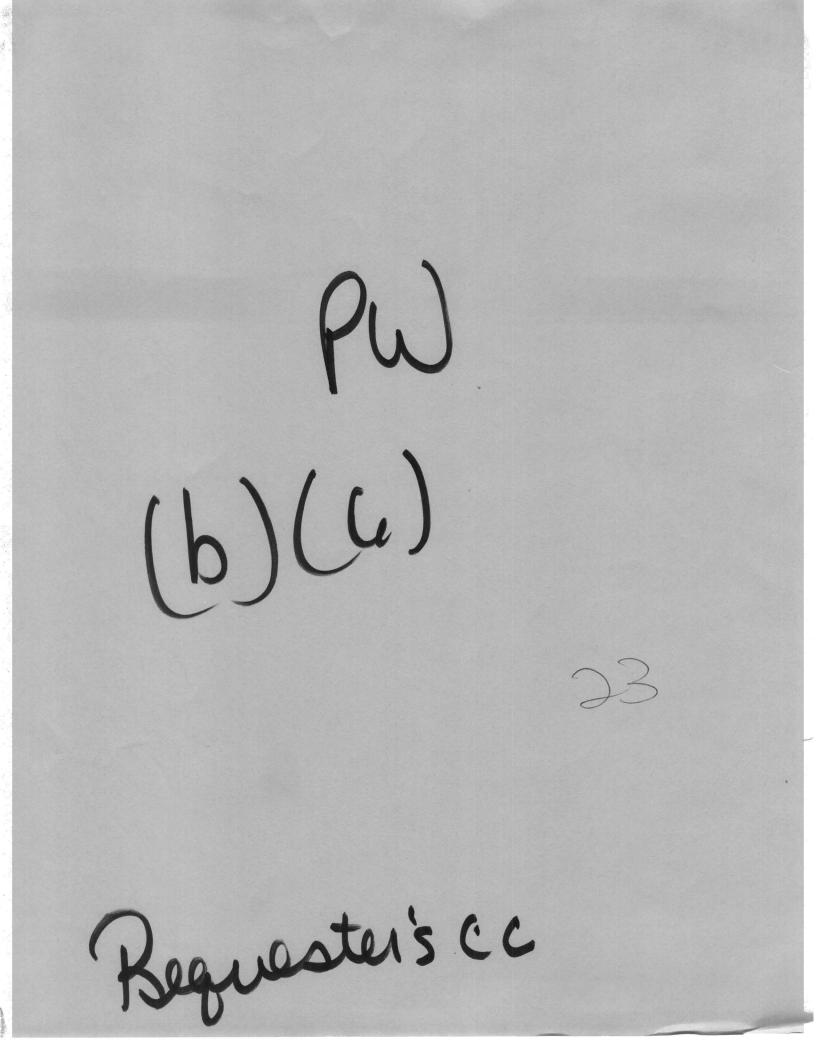
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-We need a few talking points for Todd's EMT meeting occurring on Thursday (e.g., reports issued, if anywas supposed to collect that info so please touch base with the second second second second second second second

not responsive

not responsive

Kristine



# Talking Points Executive Management Team Meeting Thursday, December 2, 2010

## **IT Security Update**

refer to Dept The number of employees who have tried to access the classified WIKI site or any classified sites from Friday, November 26 to present are as follows:

- OS 4 users
- BIS 1 user
- EDA 2 users
- OIG 1 user
- Census 19 users
- PTO 22 users
- NTIS 3 users
- BEA 9 users
- NIST 15 users
- ITA 15 users
- NOAA 80 users (still reviewing logs)
- Credit Union 1 user

**Reports Issued This Week** 

#### all OIG redactions (b) (6)

:	
From: Sent: To: Cc: Subject:	Friday, December 03, 2010 3:45 PM FW: Wikileaks DNS Change
Importance:	High

Please see the email below for additional information that is needed in blocking scheme.



Office of the Chief Information Officer Office of Inspector General U.S. Department of Commerce (202) 482-(202) 680-(202) 501-(202) 501-(202) 482-(202) 501-(202) 482-(202) 501-(202) 482-(202) 482-(202) 501-(202) 482-(202) 501-(202) 482-(202) 501-(20

refer to Dept

From: members of the Federation of Department of Commerce CIRTs and CIRCs [mailto:FEDCIRT@LIST.COMMERCE.GOV] On Behalf Of Whiteside, Fred Sent: Friday, December 03, 2010 2:12 PM To: FEDCIRT@LIST.COMMERCE.GOV Subject: Re: Wikileaks DNS Change

Please include the following Wikileaks IP address in your blocking scheme

213.251.145.96

Fred Whiteside, CIPP, CIPP/G Director, Cybersecurity Operations Office of Security, Infrastructure and Technology Office of the Chief Information Officer Department of Commerce 202-482-4788 (o) 202-288-4671 (m)

From: Whiteside, Fred Sent: Friday, December 03, 2010 1:35 PM To: (fedcirt@list.osec.doc.gov) Subject: Wikileaks DNS Change

Federation Team Members...

APR and CNN just announced Wikileaks has changed its DNS domain.

refer to Dept

It is now wikileaks.ch (a Swiss domain).

Please ensure your block lists are updated accordingly.

Fred Whiteside, CIPP, CIPP/G Director, Cybersecurity Operations Office of Security, Infrastructure and Technology Office of the Chief Information Officer Department of Commerce 202-482-4788 (o) 202-288-4671 (m)

#### All redactions (b) (6)

_		
From:		
Sent:	Friday, December 03, 2010 4:16 PM	
To:		
Cc:		
Subject:	RE: Wikileaks DNS Change	

I believe we rely on HCHB DNS for this; a nslookup of wikileaks.ch returns no IP so I think the HCHB DNS admins have already completed this task.

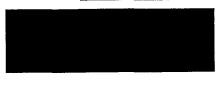


General Dynamics Information Technology

Office of the Chlef Information Officer Office of the Inspector General U.S. Department of Commerce 202.482.1238 (Help Desk) 202.482. (Office)

From:
Sent: Friday, December 03, 2010 3:37 PM
То:
Cc:
Subject: FW: Wikileaks DNS Change
Importance: High
Please see email below

email below. Please let me know when it has been taken care of.



Office of the Chief Information Officer Office of Inspector General U.S. Department of Commerce (202) 482 (202) 680-(202) 501-(202) 501-(202) 501-(202) 482-(202) 482-(202) 482-(202) 501-(202) 482-(202

Refer to Dept. From: members of the Federation of Department of Commerce CIRTs and CIRCs [mailto:FEDCIRT@LIST.COMMERCE.GOV] On Behalf Of Whiteside, Fred Sent: Friday, December 03, 2010 1:35 PM To: FEDCIRT@LIST.COMMERCE.GOV Subject: Wikileaks DNS Change

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Refer to Dept

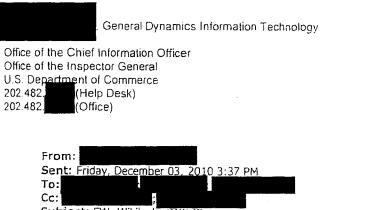
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Please ensure your block lists are updated accordingly.

Fred Whiteside, CIPP, CIPP/G Director, Cybersecurity Operations Office of Security, Infrastructure and Technology Office of the Chief Information Officer Department of Commerce 202-482-4788 (o) 202-288-4671 (m)

From: Sent: To: Cc: Subject:	Friday, December 03, 2010 5:52 PM RE: Wikileaks DNS Change	
Thanks		
Office of the Chie	ef Information Officer	
Office of Inspect U.S. Department (202) 482-	or General of Commerce ffice	
	all r (202) 482- <b>gan f</b> ax <u>Doig.doc.gov</u>	
	ember 03, 2010 4:16 PM	
To: Cc: Subject: RE: Wik	ileaks DNS Change	
	ileaks DNS Change	

I believe we rely on HCHB DNS for this; a nslookup of wikileaks.ch returns no IP so I think the HCHB DNS admins have already completed this task.



Subject: FW: Wikileaks DNS Change Importance: High

Please see	nail below. F	Please let me know when it has been taken care of.

Office of the Chief Information Officer Office of Inspector General U.S. Department of Commerce (202) 482- office (202) 680- cell (202) 501- or (202) 482- fax @oig.doc.gov

refer to Dept

 ept
 From: members of the Federation of Department of Commerce CIRTs and CIRCs [mailto:FEDCIRT@LIST.COMMERCE.GOV] On Behalf Of Whiteside, Fred
 Sent: Friday, December 03, 2010 1:35 PM
 To: FEDCIRT@LIST.COMMERCE.GOV
 Subject: Wikileaks DNS Change

Federation Team Members...

APR and CNN just announced Wikileaks has changed its DNS domain.

It is now wikileaks.ch (a Swiss domain).

Please ensure your block lists are updated accordingly.

Fred Whileside, CIPP, CIPP/G Director, Cybersecurity Operations Office of Security, Infrastructure and Technology Office of the Chief Information Officer Department of Commerce 202-482-4788 (o) 202-288-4671 (m)

From:Alan Willard [AWillard@ntis.gov]Sent:Wednesday, December 01, 2010 12:38 PMTo:DOC-CIRTCc:Clark, Roger; Sinner, KeithSubject:NTIS Response - Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

DOC-CIRT, Roger Clark;

NTIS identified 3 PC workstations that accessed the wikileaks.org website on 11/29. After reviewing the firewall log files and interviewing the individuals and examining their workstations NTIS is certain that NO files were downloaded from wikileaks.org.

The names of the individuals (all contractors):



Please contact me if you need anything else.

Regards, Alan Willard

Alan R. Willard, CISSP, GSLC Chief IT Security Officer National Technical Information Service Department of Commerce

P 703-605-6440 C 703-389-1553 F 703-605-6686

awillard@ntis.gov

From: members of the Federation of Department of Commerce CIRTs and CIRCs [mailto:FEDCIRT@LIST.COMMERCE.GOV] On Behalf Of Nguyen, Vu Sent: Tuesday, November 30, 2010 4:17 PM To: FEDCIRT@LIST.COMMERCE.GOV Subject: Re: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

Federation Team Members,

The following action is to be taken on all PC's identified as accessing the WikiLeaks.org site since Friday, Nov 26<sup>th</sup>:

- 1) Immediately disconnect the PC from the network
- 2) Remove the hard drive and replace with a new hard drive.
- 3) Do not copy user data from the removed drive to the new drive.
- 4) Label the removed hard drive with the user name.
- 5) Label the removed hard drive as potentially having classified material.

- 6) The drive should be treated as containing Secret material.
- 7) Store the removed hard drive in a GSA approved safe until further guidance is provided or forward the hard drive (packaged in accordance with the DOC Security Manual for transporting Secret material) to:

Roger Clark Senior Advisor National & Cyber Security U.S. Department of Commerce 1401 Constitution Avenue, NW, Room 6625 Washington, DC 20230

8) Report completion to the DOC-CIRT.

Thanks, Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.gov</u> Phone: (202) 482-6401 Blackberry: (202) 834-9123

From: Nguyen, Vu Sent: Tuesday, November 30, 2010 11:57 AM To: 'FEDCIRT@LIST.COMMERCE.GOV' Cc: Clark, Roger; Whiteside, Fred; DOC-CIRT Subject: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

Federation Team Members,

Due to recent reports of classified information residing on the Wikileaks.org website, all OU's are to immediately block access to the site via URL filter or DNS black-hole. Report completion of this task to DOC-CIRT by COB today.

In addition to the site-block, a report is required noting the number of PC's and a listing of users that have accessed the site since Friday, November 26, 2010. It is possible that these PC's could inadvertently contain classified information.

Thanks, Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.sgov.gov</u> Phone: (202) 482-6401 Blackberry: (202) 834-9123

From: Sent: To: Cc: Subject: Callahan, Brian [Brian.Callahan@bea.gov] Thursday, December 02, 2010 4:09 PM Clark, Roger Solanki, Shashikant; Raville, Michele RE: List of User Names

The following BEA employees might have been inadvertently exposed to classified data (wilileaks.org)



From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 9:41 AM To: Callahan, Brian Subject: List of User Names Importance: High

Brian,

OSY is pushing for the list of user names that accessed the WikiLeaks site so they can schedule an inadvertent disclosure briefing with them. Thanks.

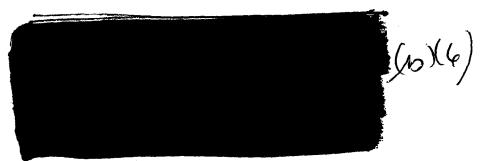
v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: <u>rclark@doc.gov</u>

From: Sent: To: Cc: Subject: Clark, Roger Thursday, December 02, 2010 4:26 PM Callahan, Brian Solanki, Shashikant; Raville, Michele RE: List of User Names

Thank you. If you want to discuss technical ways to possibly retrieve data from the pulled drives, give me a call tomorrow and we can discuss.

From: Callahan, Brian [mailto:Brian.Callahan@bea.gov]
Sent: Thursday, December 02, 2010 4:09 PM
To: Clark, Roger
Cc: Solanki, Shashikant; Raville, Michele
Subject: RE: List of User Names

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From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 9:41 AM To: Callahan, Brian Subject: List of User Names Importance: High

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v/r

Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: rclark@doc.gov

From: Sent: To: Cc: Subject: Solanki, Shashikant [Shashikant.Solanki@bea.gov] Friday, December 03, 2010 10:34 AM Clark, Roger Raville, Michele; Callahan, Brian RE: List of User Names

Roger,

the Bureau-wide block.

Shashikant (Solly) Solanki IT Security Officer Office of CIO Rm. 3066 Phone: 202-606-9617

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 4:26 PM To: Callahan, Brian Cc: Solanki, Shashikant; Raville, Michele Subject: RE: List of User Names

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From: Callahan, Brian [mailto:Brian.Callahan@bea.gov] Sent: Thursday, December 02, 2010 4:09 PM To: Clark, Roger Cc: Solanki, Shashikant; Raville, Michele Subject: RE: List of User Names

The following BEA employees might have been inadvertently exposed to classified data (wilileaks.org)



From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 9:41 AM To: Callahan, Brian Subject: List of User Names Importance: High Brian,

OSY is pushing for the list of user names that accessed the WikiLeaks site so they can schedule an inadvertent disclosure briefing with them. Thanks.

v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: <u>rclark@doc.gov</u>

From: Sent: To: Cc: Subject: Clark, Roger Friday, December 03, 2010 1:21 PM Solanki, Shashikant Raville, Michele; Callahan, Brian RE: List of User Names

#### Got it thanks

From: Solanki, Shashikant [mailto:Shashikant.Solanki@bea.gov]
Sent: Friday, December 03, 2010 10:34 AM
To: Clark, Roger
Cc: Raville, Michele; Callahan, Brian
Subject: RE: List of User Names

Roger,

the Bureau-wide block.

Shashikant (Solly) Solanki IT Security Officer Office of CIO Rm. 3066 Phone: 202-606-9617

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 4:26 PM To: Callahan, Brian Cc: Solanki, Shashikant; Raville, Michele Subject: RE: List of User Names

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From: Callahan, Brian [mailto:Brian.Callahan@bea.gov]
Sent: Thursday, December 02, 2010 4:09 PM
To: Clark, Roger
Cc: Solanki, Shashikant; Raville, Michele
Subject: RE: List of User Names

The following BEA employees might have been inadvertently exposed to classified data (wilileaks.org)

From: Clark, Roger [mailto:RClark@doc.gov] Sent: Thursday, December 02, 2010 9:41 AM To: Callahan, Brian Subject: List of User Names Importance: High

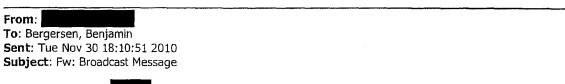
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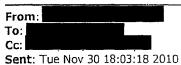
v/r Roger Clark Senior Advisor National & Cyber Security Office of the Chief Information Officer U.S. Department of Commerce Phone: (202) 482-0121 Email: <u>rclark@doc.gov</u>

From:	
Sent:	Wednesday, December 01, 2010 8:33 AM
То:	Bergersen, Benjamin
Cc:	
Subject:	Fw: Broadcast Message
Attachments:	image001.gif
Importance:	High

Do we want to send a OIG All Hands regarding this? Please see the email thread below.



Ben - Please review recommendation below. I believe it's a good idea and will prep and send with your approval. Thanks.



Subject: Broadcast Message



Do you think a broadcast to all OIG employees letting them know that Wiki Leaks website should not be not access via the OIG equipment or VLAN is something we need to pursue?

The Wiki Leaks website may contain classified materials and the OIG VLAN is not certified to create/review/print and/or store any information higher than sensitive.



Office of the Chief Information Officer Office of Inspector General U.S. Department of Commerce (202) 482-(202) 680-(202) 680-(202) 501-(202) 482-(202) 482-(202) fax (202) 482-(202

From: Sent: To: Cc: Subject: Leiphart, Kristine Thursday, December 02, 2010 10:09 AM Dahl. Scott Bergersen, Benjamin; RE: WikiLeaks incident

Good idea. We can forward the Departmental message that was sent to all DOC staff this week with a blurb about how OIG needs to exercise special caution.

From: Dahl, Scott Sent: Thursday, December 02, 2010 10:07 AM To: Leiphart, Kristine Cc: Bergersen, Benjamin Subject: WikiLeaks incident

What do you think about sending out to our workforce a reminder to be cautious about what websites they visit on their work computers. There is an every-growing risk of contracting viruses that could infect their and others computers. In addition, we could mention the WikiLeaks incident as an example where visiting a website resulted in one of our computers having to be taken offline and wiped because of concern that classified information on the website may have been downloaded on the employee's computer. I just think it is a cautionary tale that would serve as a beneficial reminder.

1

Scott S. Dahl Deputy Inspector General U.S. Department of Commerce 1401 Constitution Avenue, NW Room 7898C Washington, DC 20230 (202) 482-4899 From: Sent: To: Subject:

Bergersen, Benjamin Thursday, December 02, 2010 10:29 AM Leiphart, Kristine; Bergersen, Benjamin Re: WikiLeaks incident - ben to send out



I will send this out.

Thanks, Ben Benjamin Bergersen Chief Information Officer

Office of Inspector General U.S. Commerce Department 202-482-0611 Main Office benjamin.bergersen@oig.doc.gov

#### From: Leiphart, Kristine

To: Cc: Bergersen, Benjamin Sent: Thu Dec 02 10:09:24 2010 Subject: FW: WikiLeaks incident

Please execute.

From: Leiphart, Kristine Sent: Thursday, December 02, 2010 10:09 AM To: Dahl, Scott Cc: Bergersen, Benjamin; Slaughter, Ronald Subject: RE: WikiLeaks incident

Good idea. We can forward the Departmental message that was sent to all DOC staff this week with a blurb about how OIG needs to exercise special caution.

From: Dahl, Scott Sent: Thursday, December 02, 2010 10:07 AM To: Leiphart, Kristine Cc: Bergersen, Benjamin Subject: WikiLeaks incident

What do you think about sending out to our workforce a reminder to be cautious about what websites they visit on their work computers. There is an every-growing risk of contracting viruses that could infect their and others computers. In addition, we could mention the WikiLeaks incident as an example where visiting a website resulted in one of our computers having to be taken offline and wiped because of concern that classified information on the website may have been downloaded on the employee's computer. I just think it is a cautionary tale that would serve as a beneficial reminder.

1

Scott S. Dahl Deputy Inspector General U.S. Department of Commerce 1401 Constitution Avenue, NW Room 7898C Washington, DC 20230 (202) 482-4899

reductions (b)(6) A11

From: Sent: To: Subject: Attachments:	Bergersen, Benjamin Thursday, December 02, 2010 11:14 AM Bergersen, Benjamin; Bergersen, Benj
importance:	High



Give refresher training to the employee and find out what his security clearance level is.

Keep all the paperwork in your case file. The IG and Management will want your case file today. (There are executive meetings with the Office of the Secretary committees).

Thanks, Ben Benjamin Bergersen Chief Information Officer

Office of Inspector General U.S. Commerce Department 202-482-0611 Main Office benjamin.bergersen@oig.doc.gov

From: Bergersen, Benjamin To: OIG All Employees; OIG Help Desk Sent: Thu Dec 02 11:02:43 2010 Subject: \\\FOUO \\\ IT Services Notice - Wikileaks Potentially Classified Documents. Gentle reminder of Viruses, and Security - a cautionary tale - \\\FOUO \\\

...FOR OFFICIAL USE ONLY....DO NOT DISTRIBUTE OUTSIDE OIG...

# IT SERVICES NOTICE

# WHAT IS HAPPENING

There is potentially classified materials on the WikiLeaks web site that Commerce personnel have attempted to view from

unclassified computers. This has resulted in dozens of computers DOC wide needing to be wiped by security personnel, including one PC from the OIG. This is a cautionary tale of the OIG person who had to have their computer formatted, and then returned. Don't let it happen to you.

The Department of Commerce is forbidding people to access the Wikileaks web site because our IT systems are not cleared to view, transmit, or store potentially classified documents. (National security classified documents such as "secret", "top secret", or higher.)

Your computer will be confiscated, the hard drive removed, and the drive wiped by OIG personnel with the requisite security clearances.

See attached memo from the Office of the Secretary.

# WHAT THIS MEANS TO YOU

- ✓ Do not attempt to access Wikileaks as you may be accessing potentially classified information above your computer systems clearance level, above your clearance level, and without a "need to know".
- ✓ Only access that site if you have an official work order from your supervisor, have the personal security clearance level, have an official "need to know" – not just curiosity, and you

are operating from a properly classified area. (This is generally "secret" and "top secret" investigations and audits.)

✓ The same formatting of your computer and loss of productivity can occur if you access a potentially bad web site with viruses or worms. The DOC and OIG IT security systems are not full-proof. Use common sense. Stay away from bad web sites that may have viruses, unauthorized PII, unauthorized classified material, or worms.

# QUESTIONS

For additional information or assistance please call the OIG OCIO Helpdesk at (202) 482-1238 or send us an e-mail at <u>helpdesk@oig.doc.gov</u>

Warm Regards, Ben Benjamin Bergersen Chief Information Officer

Office of Inspector General U.S. Department of Commerce 202-482-0611 main office <u>Benjamin.Bergersen@oig.doc.gov</u>

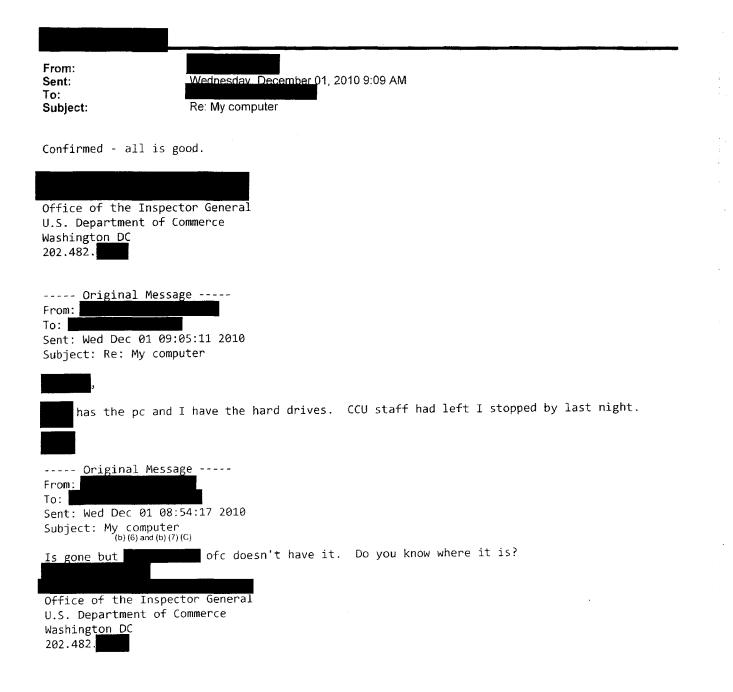
...FOR OFFICIAL USE ONLY....DO NOT DISTRIBUTE OUTSIDE OIG...

#### all redactions (b) (6)

From: Sent: To: Subject:

Wednesday, December 01, 2010 8:02 AM Zinser, Todd; Dahl, Scott Computer

I don't have a computer for the day while it is being wiped clean. I'm going up to run up the to this morning.



(b) (6)

refer to From:

Dept Sent: To:

Subject:

Broadcast, DOC [broadcast@doc.gov] Wednesday, December 01, 2010 10:57 AM Broadcast, DOC Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via nonclassified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email <u>doc-cirt@doc.gov</u> or call (202) 482-4000.

This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

From: Sent: To: Cc: Subject: Attachments:

Thursday, December 02, 2010 6:38 AM Zinser, Todd Dahl, Scott; Leiphart, Kristine Updated Talking Points for the EMT Meeting Talking Points for EMT - December-2-2010.docx

Importance:

High

Good Morning Todd,

Attached are the revised talking points for this morning EMT meeting showing the number of DOC employees accessing the WIKI site.

Office of Administration Office of In<u>spect</u>or General (202) 482-(Fax) (202) 501

From: Sent: To: Subject: Jayakody, Ananda [Ajayakody@eda.doc.gov] Wednesday, December 01, 2010 12:54 PM Batluck, Jonathan RE: Re: Possible security hole

Hi Jon,

Thanks

Please give me an exact time that I should call you so that I can ge

hxc scheduled for this.

A}

From: Batluck, Jonathan [mailto:]Batluck@doc.gov] Sent: Wednesday, December 01, 2010 11:24 AM To: Jayakody, Ananda Subject: RE: Re: Possible security hole

I should be available after 12:30 today.

Regards,

Jonathan Batluck OCIO - HCHB Network & Telecommunications U.S. Dept. of Commerce 202.482.5556 jbatluck@doc.gov

From: Jayakody, Ananda [mailto:Ajayakody@eda.doc.gov] Sent: Wednesday, December 01, 2010 11:06 AM To: Batluck, Jonathan Subject: FW: Re: Possible security hole

Hi Jon,

bx6

wants to have a conference call between 3 of us. Please let me know when you are available

to do so.

Thanks

AJ

From: Jayakody, Ananda Sent: Wednesday, December 01, 2010 9:04 AM To: Batluck, Jonathan Subject: Re: Possible security hole

Hi Jon,

as been notified that two IP addresses had the access to Wikileaks site and downloaded some documents.

(3)(5)

One is a Philly workstation and the other one is the second which is the Chicago subnet address. I need to discuss this with you and please give me a call because I would like to know how the Chicago subnet address was used.

Thanks

AJ

ananda jayakody

From: Sent: To: Subject: Jayakody, Ananda [Ajayakody@eda.doc.gov] Wednesday, December 01, 2010 11:24 AM Batluck, Jonathan RE: Re: Possible security hole

Thanks Jon, I will call you then.

Thanks Al

From: Batluck, Jonathan [mallto:]Batluck@doc.gov] Sent: Wednesday, December 01, 2010 11:24 AM To: Jayakody, Ananda Subject: RE: Re: Possible security hole

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Jonathan Batluck OCIO - HCHB Network & Telecommunications U.S. Dept. of Commerce 202.482.5556 jbatluck@doc.gov

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Thanks

Al

From: Jayakody, Ananda Sent: Wednesday, December 01, 2010 9:04 AM To: Batluck, Jonathan Subject: Re: Possible security hole

Hi Jon,

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(B)(D)

One is a Philly workstation and the other one is **sectors** which is the Chicago subnet address. I need to discuss this with you and please give me a call because I would like to know how the Chicago subnet address was used.

Thanks

A}

# ananda jayakody

Clark, Roger

From: Sent: To: Subject: Batluck, Jonathan Wednesday, December 01, 2010 1:00 PM Jayakody, Ananda RE: Re: Possible security hole

AJ,

I just got back now, sorry it went over.

Jonathan Batluck OCIO - HCHB Network & Telecommunications U.S. Dept. of Commerce 202.482.5556 jbatluck@doc.gov

From: Jayakody, Ananda <u>[mailto:Ajayakody@eda.doc.gov]</u> Sent: Wednesday, December 01, 2010 12:54 PM To: Batluck, Jonathan Subject: RE: Re: Possible security hole

Hilon,

Please give me an exact time that I should call you so that I can get Sandy scheduled for this.

1

Thanks

A}

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ananda jayakody

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Hilon, (b)(b)

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1

Thanks

A]

ananda jayakody

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Thanks

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Thanks

A

ananda jayakody



# US DEPARTMENT OF COMMERCE

Computer Incident Response Tesm

# **DOC CIRT Evidence Custody Form**

DOC_CIRT Case Num	ber:
Agency: EDA	·
Other Reference ID:	W, Kleaks

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## Clark, Roger

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From: Sent: To: Subject:

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smoses@eda.doc.gov Friday, December 10, 2010 1:41 PM Clark, Roger Custody Form for WikiLeaks

Roger,

Attached are the cutody forms with my signature.

File(s) will be available for download until **09 January 2011**:

File: <u>Custody Form HD WikiLeaks.pdf</u>, 1,086.68 KB [Fingerprint: bf38a8b63c7ee57f4ce43b4843cc163e]

You have received attachment link(s) within this email sent via Proofpoint Secure File Transfer. To retrieve the attachment(s), please click on the link(s).

1

Accellion File Transfer

## US DEPARTMENT OF COMMERCE.

Computer Incident Response Team

# DOC CIRT Evidence Custody Form

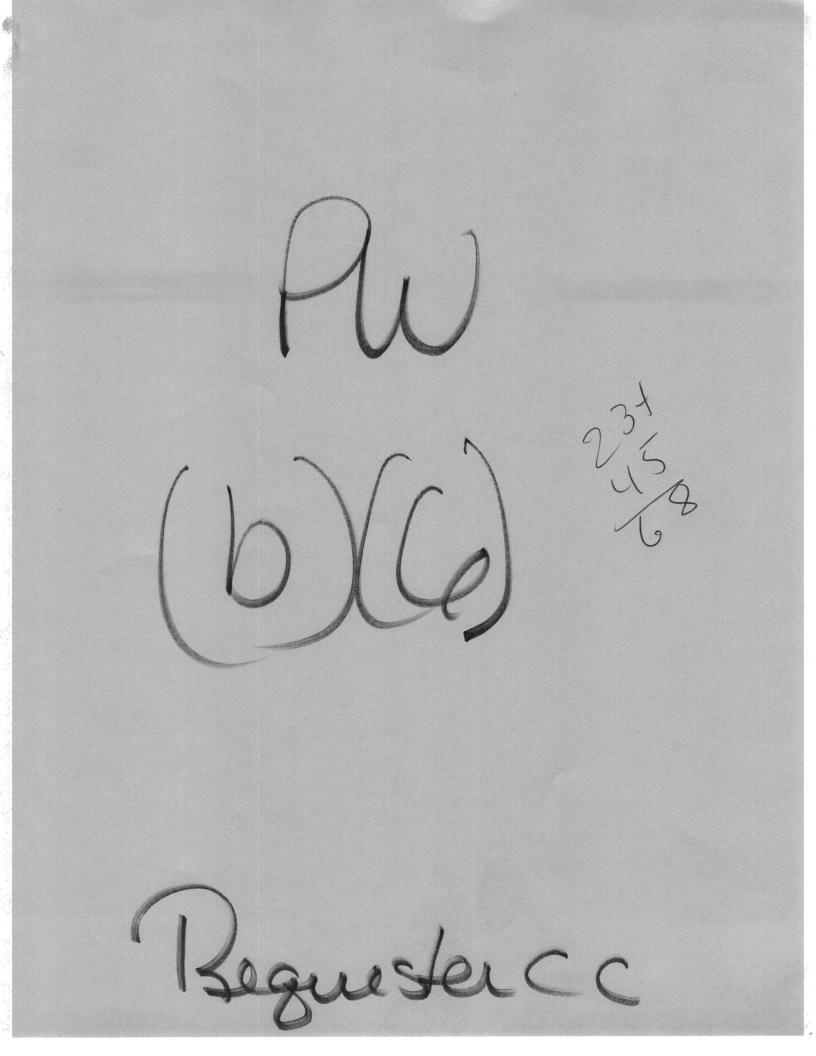
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For Official Use Only



### **Steve Needle**

From: Sent: To: Cc: Subject: Alan Willard Wednesday, December 01, 2010 12:58 PM Bruce Borzino Steve Needle Wikileaks web

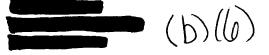
Bruce;

This incident is over for now, below is a copy of the e-mail I sent downtown. OSY wants to read these people out – which is a relief that they are going to do it right – and that's it....we're done.

DOC-CIRT, Roger Clark;

NTIS identified 3 PC workstations that accessed the wikileaks.org website on 11/29. After reviewing the firewall log files and interviewing the individuals and examining their workstations NTIS is certain that NO files were downloaded from wikileaks.org.

The names of the individuals (all contractors):



Please contact me if you need anything else.

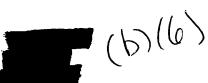
Regards, Alan Willard

# **Steve Needle**

From:Bob McClellanSent:Wednesday, December 01, 2010 9:58 AMTo:Alan WillardCc:Keith SinnerSubject:RE: Wikileaks PC'sAttachments:wikileaks.xlsx

See attached spreadsheet. Here are the PCs that accessed the wikileaks site since last Friday. All three accessed the site on 11/29:

172.16.66.55 172.16.67.105 172.16.70.166



Doesn't look like anyone downloaded any documents.

Bob

From: Alan Willard Sent: Wednesday, December 01, 2010 6:30 AM To: Bob McClellan Cc: Keith Sinner Subject: Wikileaks PC's

Bob;

Please determine which workstations accessed the wikileaks.org website, Keith and I need the names of the users.

Thanks, Alan

Alan R. Willard, CISSP, GSLC Chief IT Security Officer National Technical Information Service Department of Commerce

P 703-605-6440 C 703-389-1553 F 703-605-6686

awillard@ntis.gov

.\*

From:	Kenneth R Harrison
To:	William W Bradd
Cc:	Scott D Williams; Timothy P Ruland; Daren Gutschow
Subject:	Re: Wikileaks Site Block ***Situational Awareness***
Date:	12/01/2010 03:25 PM

Thanks! We are working on it now.

From: William W Bradd Sent: 12/01/2010 03:21 PM EST To: Kenneth Harrison Cc: Scott Williams; Timothy Ruland Subject: Fw: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

#### Kenney,

For the individuals below, here at the HQ, the ports can be enabled so LTSO can complete the replacement process.

--v/r--

-Security is a team sport..... Michael Hayden, Director, NSA

William W. Bradd Assistant IT Security Officer - for Technical Security US Census Bureau

301-763-3518

----- Forwarded by William W Bradd/ITSO/HQ/BOC on 12/01/2010 03:19 PM -----

From: William W Bradd/ITSO/HQ/BOC

To: "Patricia Musselman" selman@census.gov>, Jason B Schaufele/LTSO/HQ/BOC@BOC, Richard B
Birdsong/LTSO/HQ/BOC@BOC, "Kenneth Harrison" <kenneth.r.harrison@census.gov>

Cc: Timothy P Ruland/ITSO/HQ/BOC@BOC, Benjamin A Padilla/ITSO/HQ/BOC@BOC, Frederick W Fricker Jr/ITSO/HQ/BOC@BOC, BOC CIRT@BOC

Date: 11/30/2010 01:32 PM

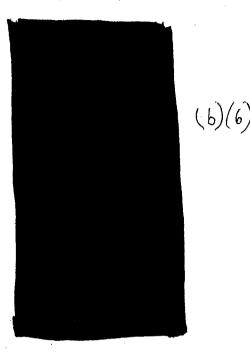
Subject: Fw: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

#### Tish/Jason

Do to the on going wikileak incident, we have been tasked to identify all users who accessed the site subsequent to the unauthorized release of classified US Government documents by the sites owners.

The users listed below, visited the site subsequent to the release (Nov 26th, 2010) of those documents and are assumed to have viewed and possibly saved classified documents, images, or data to their system.

The following systems need to be removed from the network immediately. Due to the concern that these systems may have classified information on them, no backups will be allowed.



Also how difficult would it to be to check user shares for potential classified data, if it comes to that.

\_\_\_\_\_\_\_\_\_\_\_

Kenney,

Need to have the port disabled on these systems until they have new systems.

---v/r--

-Security is a team sport..... Michael Hayden, Director, NSA

William W. Bradd Assistant IT Security Officer - for Technical Security US Census Bureau

301-763-3518

----- Forwarded by William W Bradd/ITSO/HQ/BOC on 11/30/2010 01:16 PM -----

From: Timothy P Ruland/ITSO/HQ/BOC

Tc: Scott D Williams/TCO/HQ/BOC@BOC, Kenneth R Harrison/TCO/HQ/BOC@BOC, Daren John Gutschow/TCO/HQ/BOC@BOC

Cc: William W Bradd/ITSO/HQ/BOC@BOC, BOC CIRT@BOC, Brian E McGrath/DIR/HQ/BOC@BOC

Date: 11/30/2010 12:25 PM

Subject: Fw: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

Bill has started a search on users access to Wikileaks per the request below. The concern is that someone visiting the site since 11/26 may have downloaded classified material and it is on their PC.

Timothy P. Ruland, CISM, CISSP, CFCP Chief, IT Security Officer US Census Bureau 301-763-2869 301-763-6805 (fax)

"Any man worth his salt will stick up for what he believes right, but it takes a slightly better man to acknowledge instantly and without reservation that he is in error" -Andrew Jackson

----- Forwarded by Timothy P Ruland/ITSO/HQ/BOC on 11/30/2010 12:23 PM -----

From: Timothy P Ruland/ITSO/HQ/BOC

Tc: Scott D Williams/TCO/HQ/BOC@BOC, Kenneth R Harrison/TCO/HQ/BOC@BOC, Daren John Gutschow/TCO/HQ/BOC@BOC

Cc: William W Bradd/ITSO/HQ/BOC@BOC, BOC CIRT@BOC, Brian E McGrath/DIR/HQ/BOC@BOC

Date: 11/30/2010 12:09 PM

Subject: Fw: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

#### FYI.

The Technical Security Staff is in a meeting. Please take the actions below to handle the Wikileaks.org website and let the BOC CIRT know when it is completed so we can inform the Department.

I will try and obtain clarification on the second item as we do not have classified material at Census.

Thanks

Timothy P. Ruland, CISM, CISSP, CFCP Chief, IT Security Officer US Census Bureau 301-763-2869 301-763-6805 (fax)

"Any man worth his salt will stick up for what he believes right, but it takes a slightly better man to acknowledge instantly and without reservation that he is in error" -Andrew Jackson

----- Forwarded by Timothy P Ruland/ITSO/HQ/BOC on 11/30/2010 12:06 PM -----

From: "Nguyen, Vu" <VNguyen@DOC.GOV>

To: FEDCIRT@LIST.COMMERCE.GOV

Date: 11/30/2010 11:57 AM

Subject: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

Sent by: members of the Federation of Department of Commerce CIRTs and CIRCs <FEDCIRT@LIST.COMMERCE.GOV>

#### Federation Team Members,

Due to recent reports of classified information residing on the Wikileaks.org website, all OU's are to immediately block access to the site via URL filter or DNS black-hole. Report completion of this task to DOC-CIRT by COB today.

In addition to the site-block, a report is required noting the number of PC's and a listing of users that have accessed the site since Friday, November 26, 2010. It is possible that these PC's could inadvertently contain classified information.

Thanks,

Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.sgov.gov</u> Phone: (202) 482-6401 Blackberry: (202) 834-9123

From: To: Cc: Subject: Date: Attachments:	Patricia Trainor Musselman William W Bradd; timothy.p.ruland@census.gov Re: Data Recovery Following Wikileak Access 12/02/2010 11:19 AM 2010 Acceptable Use Policy 01 Final.docx
This is the ci	)(6) Irrent version of the acceptable use policy. Ise_Policy_01_Final.docx
Tish Musseln	nan
	Ruland12/01/2010 09:48:00 PMBelow is the guidance received bolded the specific reference to not copy files. I will a
From: Timot	ny P Ruland/ITSO/HQ/BOC
To:	
Cc: Bradd	/TTSO/HO/BOC@BOC, William W

Date: 12/01/2010 09:48 PM

(6)(6)

Subject: Re: Data Recovery Following Wikileak Access

Below is the guidance received from DOC. I bolded the specific reference to not copy files. I will ask LTSO to forward you a copy of the Census Bureau Acceptable Use Policy (AUP) as well. Employees were presented the AUP on log in earlier this week and had to specifically accept the conditions to connect. The policy states that users should not store files on the local (C: drive) as we will not try and restore or salvage them if the PC is involved in an incident.

Again, no one has indicated you have done anything wrong. However, since classified material was on the site you accessed we have to err on the side of caution that classified material may have been downloaded to your PC.

"The following action is to be taken on all PC's identified as accessing the WikiLeaks.org site since Friday, Nov 26<sup>th</sup>:

1) Immediately disconnect the PC from the network

2) Remove the hard drive and replace with a new hard drive.

3) Do not copy user data from the removed drive to the new drive.

4) Label the removed hard drive with the user name.

5) Label the removed hard drive as potentially having classified material.

6) The drive should be treated as containing Secret material.

7) Store the removed hard drive in a GSA approved safe until further guidance is provided or forward the hard drive (packaged in accordance with the DOC Security Manual for transporting Secret material) to:

Timothy P. Ruland, CISM, CISSP, CFCP Chief, IT Security Officer US Census Bureau 301-763-2869 301-763-6805 (fax)

"Any man worth his salt will stick up for what he believes right, but it takes a slightly better man to acknowledge instantly and without reservation that he is in error" - Andrew Jackson

(b)(6)

To: Timothy P Ruland/ITSO/HQ/BOC@BOC From: (6)(6)

Date: 12/01/2010 04:21PM

Patricia Trainor Musselman/LTSO/HQ/BOC@BOC, William W Bradd/ITSO/HQ/BOC@BOC, Subject: Re: Data Recovery Following Wikileak Access

#### Mr. Ruland,

I appreciate the response, although I am at a loss as to why this decision is being made when I engaged in absolutely no illegal activity. The files on my desktop were accessible when the computer was confiscated. I understand the computer is Government property and there is no right to privacy, however, I felt it is within my right to make the request as instructed by management at the time.

(b)(6)

Is it possible to have "the guidance from the Department" and "the Acceptable Use Policy " forwarded to me which you are referring to in your e-mail and any other policy I need to be aware of?

(b)(6)

Thank you,

cc: I

(6)(6)

(6)(6)

(**b**)(6)

(b)(b)

U.S. Census Bureau

-----Timothy P Ruland/ITSO/HQ/BOC wrote: -----

To: From: Timothy P Ruland/ITSO/HQ/BOC Date: 12/01/2010 04:01PM

Patricia Trainor Musselman/LTSO/HQ/BOC@BOC, William W Bradd/ITSO/HQ/BOC@BOC Subject: Data Recovery Following Wikileak Access

I received a call from DOC on your request to them that we recover files from the PC that was picked up yesterday. DOC CIRT and the Critical Infrastructure Manager concur with our policy on data recovery from PCs picked up as part of security incidents. We do not recover files from PC hard drives under these circumstances.

While I understand your concerns, and I am sure you were not engaging in any malicious activity when you accessed this site, nonethe-less, the guidance from the Department and in accordance with our Acceptable Use Policy we will not be able to recover files from your PC.

Timothy P. Ruland, CISM, CISSP, CFCP Chief, IT Security Officer US Census Bureau 301-763-2869 301-763-6805 (fax)

"Any man worth his salt will stick up for what he believes right, but it takes a slightly better man to acknowledge instantly and without reservation that he is in error" - Andrew Jackson

#### Acceptable Use Policy for U.S. Census Bureau Information Technology Systems Last Updated – November 8, 2010

This acceptable use policy (AUP) governs the conduct of all Census Bureau personnel—federal employees and contractors—with access to information technology (IT) systems, regardless of method of access or geographic location (i.e., local, or remote). This AUP communicates the role of Census Bureau personnel in protecting these resources and advises them of their obligations.

The Census Bureau's networks and IT systems assume no right of privacy for the personnel who use them; the Census Bureau is permitted to monitor any and all uses of these systems for compliance with this AUP and appropriate agency policy.

#### Individual Accountability

As representatives of the Census Bureau, all personnel—federal employees and contractors—will be held accountable for their actions and may be subject to administrative penalties, fines, termination, and/or imprisonment.

#### Data Stewardship

To fulfill its mission, the Census Bureau collects and processes information from many sources; this information includes responses of individuals and businesses to surveys and censuses, administrative records from other agencies, and personnel data. Federal laws such as Title 13, Title 26, and the Privacy Act protect the confidentiality of these data and the unauthorized use of confidential data by employees and contractors is prohibited.

#### Security Practice

Census Bureau personnel are responsible for securing their IT resources (i.e., computers, workstations, terminals, BlackBerry® wireless devices, etc.) to prohibit unauthorized access. Census Bureau personnel must:

- Log out of secure applications when the applications are no longer in use
- Lock their terminals, log out of the session, or use a password protected screen saver when leaving their computer
- Log out of their workstations at the end of each workday
- Not share workstation or device passwords with anyone except authorized Census Bureau personnel such as LAN staff. Once shared, passwords must be changed as soon as possible after the need has ended. If there is a chance a user's password has been compromised, it must be changed immediately
- Be careful while typing passwords so that the passwords are not observed
- Ensure mobile devices are not accessed by unauthorized persons

#### Government Computer Use

Use of government computers, personal digital assistants (PDA's), BlackBerry® wireless devices, wired or wireless communications systems, data, and other information is meant for only authorized purposes. Any unauthorized use of government equipment is prohibited.

1

# USCENSUSBUREAU

Census Bureau personnel are given access to Census Bureau systems based on the need to perform their job responsibilities. Census Bureau personnel are expected to work within the confinement of this access and are not to attempt to access systems or applications to which access has not been explicitly authorized.

Do not store sensitive work files on your computer's hard drive (the C:\ drive). Sensitive work files should be stored either on your network home directory (the H:\ drive) or network shared directory (the M:\ drive). Only the network directories are backed up. Your computer's hard drive is not backed up, thus there may be no recovery of work files stored on your computer such as when your computer is compromised by malware. It is your responsibility to move work files from your computer's hard drive to either your network home or shared directories.

#### End-User Software Use

Unauthorized software may not be installed on any official government computer. Software that has not gone through the SLIC approval process is considered unauthorized. Copyrighted software must be installed consistent with the respective licensing agreement and only after the installation has been approved by Census Bureau management.

#### Portable Media Use

The use of all portable media must be authorized by Census Bureau management and used in accordance with Census Bureau policy. Portable media include devices such as:

- Optical media (CD, DVD)
- Removable media (floppy, ZIP®, hard disk)
- Hard drives (portable, external)
- Flash drives (USB)
- Mobile devices in USB storage mode
- Laptops
- Paper printouts

For printing paper copies, use printers that print only with your personal identification number (called private or secure printing). For electronic copies, the sensitive data or the media/device on which the data is stored must be encrypted. Be sure to keep sensitive data separate, labeled properly, and stored securely. Immediately upon finishing with the data or the media/device, erase, shred, or, use burn bags to securely dispose of the data.

#### Internet Use

The Census Bureau provides Internet access and related computer resources to Census employees for authorized uses only. The Internet policy is located at <<u>http://cww.census.gov/it/itso/docs/CensusInternetUsePolicy\_v1.02009-02-17.doc></u>.

#### Remote Access Use

# USCENSUSBUREAU

2

Remote access to the Census Bureau network is available to Census Bureau personnel in the event of an emergency only and with prior Census Bureau management and Information Technology Security Office (ITSO) authorization.

#### E-mail Use

Census Bureau personnel should take into consideration the following when utilizing the e-mail system (either through workstation software or via remote access):

- Consider all messages sent over the Census Bureau computer and communications systems as Census Bureau property (there should be no expectation of privacy associated with information sent through Census Bureau systems)
- Do not send sensitive data of any kind in the text of e-mail (all sensitive data must be encrypted and sent as an attachment)
- Do not send illegal transmissions (e.g., respect copyright laws)
- Follow established retention (archiving) policies
- Consent to monitoring and review activities

#### IT Security Incident Reporting

If you are aware of an IT security incident you must contact the Bureau of the Census Computer Incident Response Team (BOC CIRT) immediately by e-mail (BOC.CIRT@census.gov) or phone 301-763-5141. Actual or suspected loss of sensitive data must be reported within one hour of discovery. A 24-hour, toll-free phone 877-343-2010 is available. Categories of IT security incidents are located at <http://cww.census.gov/it/itso/AV\_categories\_of\_incidents.html>

# USCENSUSBUREAU

3

# Katzman, Esther S.

From:	nist-itso@nist.gov on behalf of remedy [remedy1@nist.gov]
Sent:	Thursday, December 02, 2010 7:01 PM
То:	Multiple recipients of list
Subject:	Case HD000000372813, Severity 4 Priority, Low urgency, has been assigned to IT Security.

Requester Name: Phone: Phone:
Requester Email:nist.gov
Short Description: User contact by his supervisor who was contacted by his supervisor
regarding a system that was used to look at WikiLeaks.
Full Description: User contact by his supervisor who was contacted by his supervisor
regarding a system that was used to look at WikiLeaks. He does not know which system this may
be and needs to know the next step. User did not access this site.
Priority: Severity 4
Request Urgency: Low

i.	Subject: wiki sources (with cont	:act)					
	From: David Kustaborder <kusty@nist.gov></kusty@nist.gov>						
1	Date: Wed, 1 Dec_2010 10:28:3	5 -0500					
•		@nist.gov>					
(	CC: "Antonishek, John K." Kjohn	.antonishek@nist.gov>	· · · · ·				
	with						
	ett	Content-Description	wiki_sources(with_users).xls				
	wiki_sources(with_users).xls	Content-Type:	application/vnd.ms-excel				
		Content-Encoding:	base64				

# Loebach, Matthew T.

From: Sent: To: Cc: Subject: Hurst V, Alfred Coulter Tuesday, December 28, 2010 2:46 PM Kustaborder, David P. Loebach, Matthew T. PC Sanatized

1

Dave, PC has been sanitized.

.

Al

### Clark, Roger

From:	Plummer, Christopher
Sent:	Friday, December 10, 2010 1:24 PM
To:	Clark, Roger
Subject:	FW: Incident 30241 - New Group Assignment Notification

Roger,

Another wikileaks hard drive request was put into ITSM for CIRT. I am passing it along to you. What do I need to do if anything?

V/R

Chris Plummer

Advanced Cyber Threat and Forensic Analysis Team Office of the Secretary U.S. Department of Commerce

DOC-CIRT line (202) 482-4000 Office: (202) 482-2580 cplummer@doc.gov

----Original Message----From: Sills, Taunya Sent: Friday, December 10, 2010 1:21 PM To: Plummer, Christopher Cc: Whiteside, Fred Subject: Fw: Incident 30241 - New Group Assignment Notification

Chris send Roger Clark an email regarding this user. This is one of the wiki leaks hard drive.

Remember to document in ITSM.

Thanks

----- Original Message -----From: <u>ITCSC@doc.gov</u> <<u>ITCSC@doc.gov</u>> To: OCIO-ITSM-CIRT Sent: Fri Dec 10 12:05:54 2010 Subject: Incident 30241 - New Group Assignment Notification

CIRT,

A new assignment was created for your team on 12/10/2010 12:05 PM for incident number 30241. The incident's information is as follows:

1

Summary: Employee Access

Customer Name Office: HCHB

### Category: Employee Access

Description of the second drive was taken back but she needs to request files off of her machine. She is requesting files she has on my desktop with all my work in it." Called "Shortcut to

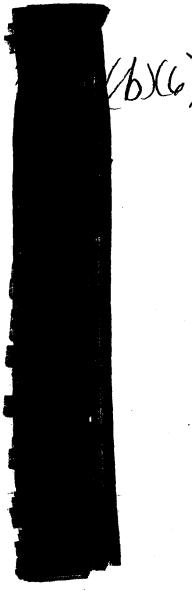
Please review the assignment and follow up accordingly.

Thank you.

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User <b>I</b>	Name (b)(c)	Bureau	Other
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#### Notes

BIS still reviewing logs to determine individual user



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Jerusalem, Isreal
,
Milan, Italy
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BEA BEA

Passing addresses to line offices to match users Pending receipt of names

Bold indicates updated names Updated as of 021630 Dec 10



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Notes

BIS still reviewing logs to determine individual user

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Islamabad, Pakistan

Bold indicates updated names Updated as of 021630 Dec 10

Passing addresses to line offices to match users Pending receipt of names

#### Clark, Roger

Plummer, Christopher From: Friday, December 10, 2010 1:25 PM Sent: Clark, Roger, Whiteside, Fred To: FW: Incident 30241 - New Group Assignment Notification Subject: \_\_\_\_\_\_ From: Clark, Roger Sent: Friday, December 10, 2010 1:25:20 PM To: Plummer, Christopher Subject: Re: Incident 30241 - New Group Assignment Notification Auto forwarded by a Rule This is the same user. ----- Original Message -----From: Plummer, Christopher To: Clark, Roger Sent: Fri Dec 10 13:24:18 2010 Subject: FW: Incident 30241 - New Group Assignment Notification Roger, Another wikileaks hard drive request was put into ITSM for CIRT. I am passing it along to you. What do I need to do if anything? V/R Chris Plummer Advanced Cyber Threat and Forensic Analysis Team Office of the Secretary U.S. Department of Commerce DOC-CIRT line (202) 482-4000 Office: (202) 482-2580 cplummer@doc.gov ----Original Message-----From: Sills, Taunya Sent: Friday, December 10, 2010 1:21 PM To: Plummer, Christopher Cc: Whiteside, Fred Subject: Fw: Incident 30241 - New Group Assignment Notification Chris send Roger Clark an email regarding this user. This is one of the wiki leaks hard drive. Remember to document in ITSM. Thanks ----- Original Message -----1

From: ITCSC@doc.gov <ITCSC@doc.gov>
To: OCIO-ITSM-CIRT
Sent: Fri Dec 10 12:05:54 2010
Subject: Incident 30241 - New Group Assignment Notification

CIRT,

A new assignment was created for your team on 12/10/2010 12:05 PM for incident number 30241.

The incident's information is as follows:

Summary: Employee Access

Customer Name: < Office: HCHB Category: Employee Access

Description: The provide the hard drive was taken back but she needs to request files off of her machine. She is requesting files she has on my desktop with all my work in it." Called "Shortcut to the she has on my desktop with all my work in it."

Please review the assignment and follow up accordingly.

Thank you.

Incident: 3 Network Login Full Name Email Phone/Ext	@doc.gov (202) 482	Of Su	Status perating Unit fice ub-Office pom	Closed OSEC OHRM OHRO 5206	Priority 5 Notify Customer 🔀	
Department Type Request Category Sub-Category Item Source Urgency Impact	ITCSC Request Network (None) (None) Web/Internet Low Individual	Sec De bec driv a w this	ause he visited wikile we was taken that it wikile week. It has been mor day the hard drive b	•) ard drive take aks. Accordir vould be retu e than two w	en from his machine ng to Amy when the hard rn back to the user within weeks now since, but till returned.	
		Created by: Last Mod by: Closed by:	: emedeTPOC@doc. tarth@doc.gov		12/20/2010 4:46 PM 1/4/2011 2:50 PM 1/4/2011 2:50 PM	

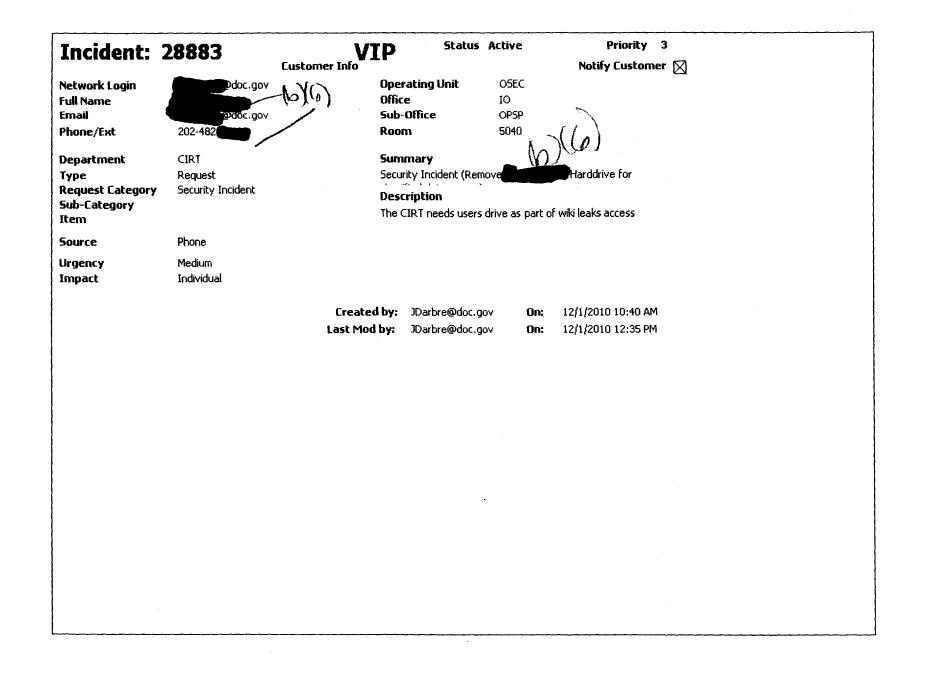
Journal

Туре	Subject	Created On V	Modified On
Journal Notes	new hard drive has been setup a wh	1/4/2011 2:50 PM	1/4/2011 2:50 PM
Journal Notes	Esteve created Incident # 32422 whi	1/4/2011 2:48 PM	1/4/2011 2:50 PM
Journal Notes	We asked Esteve a month ago to su	1/4/2011 11:27 AM	1/4/2011 11:28 AM
Journal Notes	We have let Esteve know to open an	1/4/2011 11:12 AM	1/4/2011 11:13 AM
Journal Notes	The client's	12/22/2010 1:25 PM	12/22/2010 1:34 PM
Journal Notes	I will contact Esteve and ask him for	12/21/2010 9:42 AM	12/21/2010 9:44 AM

# Audit History

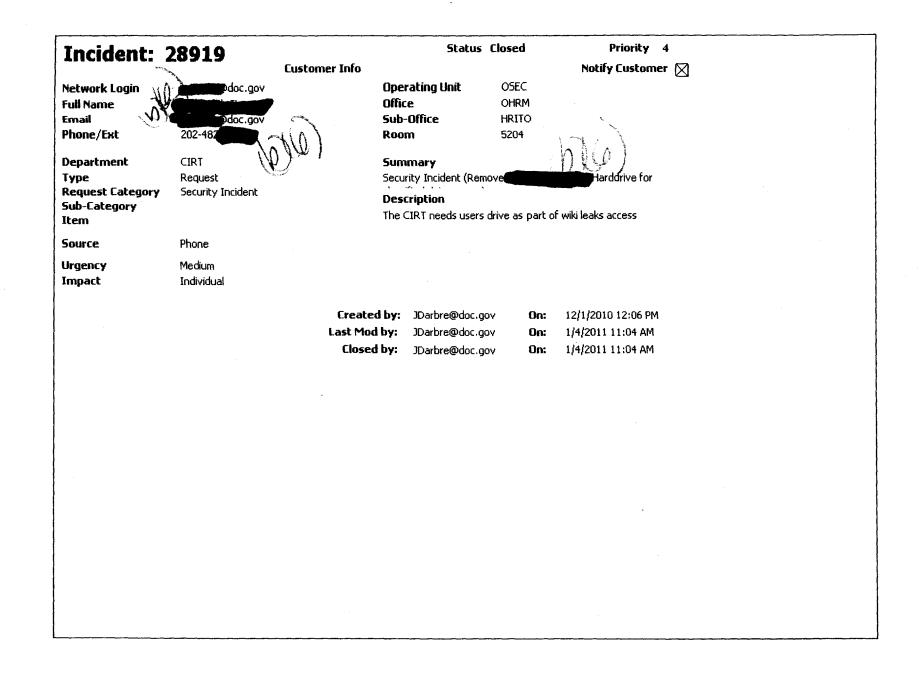
18	Event Source	Field Name	Old Field Value	New Field Value	Created By	Created On
ſ	RecordAdd	Urgency		Low	emedeTPOC@doc.gov	12/20/2010 4:49 PM
ſ	RecordAdd	Impact		Individual	emedeTPOC@doc.gov	12/20/2010 4:49 PM
	RecordAdd	ProfileFullName		Aftab Bukhari	emedeTPOC@doc.gov	12/20/2010 4:49 PM

Created On	
12/20/2010 4:49 PM	
12/20/2010 4:49 PM	
12/20/2010 4:49 PM	



Name	Created On	Modified On
Cirt Document.pdf	12/1/2010 10:47 AM	12/1/2010 10:53

Created On	
12/1/2010 10:53 AM	1

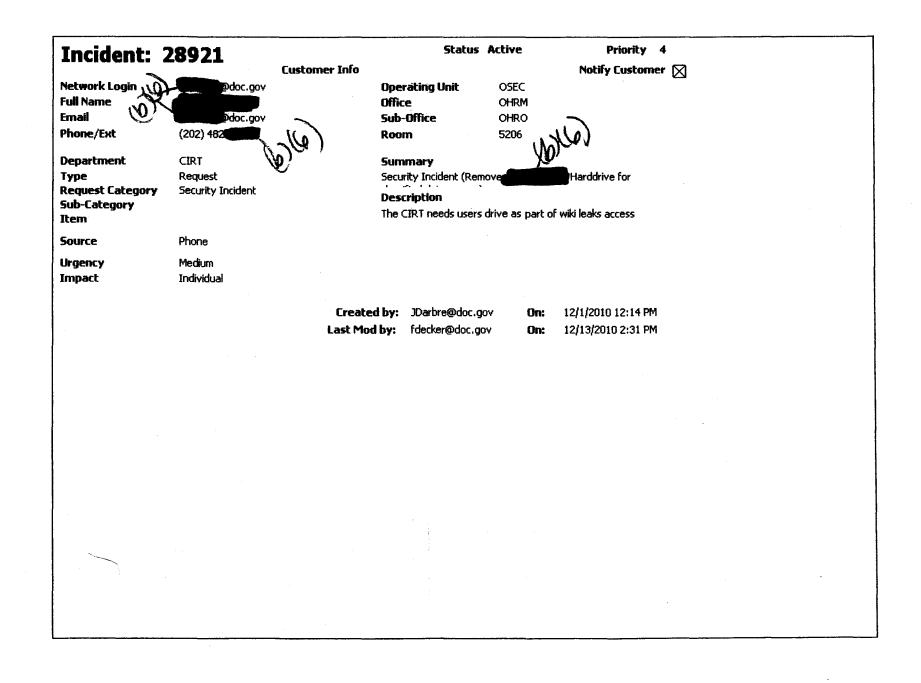


## Attachment

Name	1	Created On	Modified On
Cirt Document.pdf		12/1/2010 12:14 PM	12/1/2010 12:14

Created On
12/1/2010 12:12 PM
12/1/2010 12:12 PM
12/1/2010 12:12 PM
1/4/2011 11:04 AM

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# Journal

T	ype	Subject	Created On 🔻	Modified On
	Journal Notes	informed CIRT supervisor	12/13/2010 2:31 PM	12/13/2010 2:31 PM
	Journal Notes	TPOC Esteve called for status	12/13/2010 12:33 PM	12/13/2010 12:36 PM

Created On	
12/1/2010 12:16 PM	
12/1/2010 12:16 PM	
12/1/2010 12:16 PM	

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From: Sent: To: Subject: ITCSC@doc.gov Tuesday, December 21, 2010 8:29 AM OCIO-ITCSC Incident 31394 - New Group Assignment Notification

ITCSC,

A new assignment was created for your team on 12/21/2010 8:27 AM for incident number 31394.

The incident's information is as follows:

Summary: Security Incident - Wikileaks

Customer Name: Office: OHRM

Category: Network

Description: Description had his hard drive taken from his machine because he visited wikileaks. According to Amy when the hard drive was taken that it would be return back to the user within a week. It has been more than two weeks now since, but till this day the hard drive had not been returned. Description needs his hard drive back so that he can perform his duties.

Thank you,

Esteve

Please review the assignment and follow up accordingly.

Thank you.

From: Sent: To: Subject: ITCSC@doc.gov Wednesday, December 22, 2010 8:16 AM Arth, Terrence Incident 31394 - New Assignment Notification

#### tarth@doc.gov,

A new assignment was created for your you on 12/22/2010 8:14 AM for incident number 31394.

The incident's information is as follows:

Summary: Security Incident - Wikileaks

Customer Name: Office: OHRM

Category: Network

Description: Descr

Thank you,

Esteve

Please review the assignment and follow up accordingly.

Thank you.

 From:
 Arth, Terrence

 Sent:
 Tuesday, January 04, 2011 2:47 PM

 To:
 Clark, Roger

 Cc:
 Arth, Terrence; Rogers, William; Arth, Robert

 Subject:
 Wikileaks -- Incident # 32422 -- Aftab Bukhari

Recentle the second bard drive was pulled because of "Wikileaks". His TPOC, Esteve Mede, created Incident # 32422 which requests that we restore the following data and provide this to the second bard listed Esteve's e mail which lists what data Aftab requires from his old hard drive.

"the user got his hard drive taken because he went to WiliLeaks. The user needs the following folders back and applications reinstall.

My Desktop My Documents Abukhari Folder"

Please let us know if you have any questions about this.

Thanks,

Terrence Arth IT Customer Service Center Office of IT Services Office of the Chief Information Officer Office of the Secretary U.S. Department of Commerce Phone: (202)-482-5010 Fax: (202)-501-6073 <u>itcsc@doc.gov</u>

From: Sent: To: Cc: Subject: Plummer, Christopher Wednesday, December 01, 2010 11:45 AM Clark, Roger Nguyen, Vu Wikileaks calls to CIRT

Roger,

Vu just told me to forward you everything I've gotten about Wikileaks today in case you wanted to follow up or provide more guidance:



- 1) relation to Wikileaks (prior to DOC broadcast email this morning)
- 2) A gentleman from x21233 requested I pass along his comment that accessing Wikileaks does not represent a security incident (after broadcast email) I'm not really sure what to do with this one.
- 3) A third gentleman had comments about Wikileaks, but did not provide any info to me. His number was 571-272-3846

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If you have any questions let me know.

v/r Chris Plummer

Computer Incident Response Team (CIRT) Office of the Secretary U.S. Department of Commerce

Office: (202) 482-2580 cplummer@doc.gov

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Replaces Godil

To be determined

Running Total Department-wide:

174

Bold indicates updated names Updated as of 060855 Dec 10 Note: NTIA & MBDA 0 hits

From:Scalsky, TerrySent:Wednesday, DecTo:'stan scalsky'Subject:RE: boa

Scalsky, Terry Wednesday, December 01, 2010 7:49 AM 'stan scalsky' RE: boa

OK - since we already have the account it won't impact our score. Here's the directions for wikilieaks. You won't believe them.

The following action is to be taken on all PC's identified as accessing the WikiLeaks.org site since Friday, Nov 26th:

1) Immediately disconnect the PC from the network

2) Remove the hard drive and replace with a new hard drive.

3) Do not copy user data from the removed drive to the new drive.

4) Label the removed hard drive with the user name.

5) Label the removed hard drive as potentially having classified material.

6) The drive should be treated as containing Secret material.

7) Store the removed hard drive in a GSA approved safe until further guidance is provided or forward the hard drive (packaged in accordance with the DOC Security Manual for transporting Secret material) to:

Terry Scalsky

Security Operations Center Manager Office of Security, Infrastructure and Technology Office of the Chief Information Officer Department of Commerce 202-482-3775 (o) 202-657-8331 (m)

(a)(a)

----Original Message-----From: stan scalsky <u>[mailto:</u> Sent: Wednesday, December 01, 2010 7:15 AM To: Scalsky, Terry Subject: boa

From: Sent: To: Subject: ITCSC@doc.gov Wednesday, December 01, 2010 1:28 PM OCIO-ITSM-NOC Incident 28863 - New Group Assignment Notification

NOC,

A new assignment was created for your team on 12/1/2010 11:37 AM for incident number 28863.

The incident's information is as follows:

Summary: Network - Scan

Customer Name:

Category: Network

Description: Attn: SOC/NOC: Our Internal network does not consist of the Web filtering/Firewall tools to perform the detail scan of Site access to Wikileaks.org for MBDA Desktop computers. Since MBDA Internet access is filtered and secured via the Web Security infrastructure implemented at the SOC/NOC could you perform a scan for MDBA IP address segment listed below?

Could you please provide a report of the results for the scan to us via electronic (Email, Text Document, Excel, etc...) or Media (CD, DVD). This will be so that we can cross reference the IP Address to Hostname assigned in the event any MBDA Desktop/Machines are identified. If there are any questions or to contact me, I can be reached at:

Direct Line: 202 482-6279

Blackberry: 202 422-2419

Email: khill@mbda.gov

Please review the assignment and follow up accordingly.

Thank you.

Cc: Whiteside, Fred

Sills, Taunya From: Friday, December 10, 2010 1:35 PM Sent: Plummer, Christopher To: Re: Incident 30241 - New Group Assignment Notification Subject: There is an existing ticket for this user. ----- Original Message -----From: Plummer, Christopher To: Clark, Roger Cc: DOC-CIRT Sent: Fri Dec 10 13:30:35 2010 Subject: RE: Incident 30241 - New Group Assignment Notification Same user as who? I just got the ticket notification, and according to ITSM it was created about an hour ago. ----Original Message-----From: Clark, Roger Sent: Friday, December 10, 2010 1:25 PM To: Plummer, Christopher Subject: Re: Incident 30241 - New Group Assignment Notification This is the same user. ----- Original Message -----From: Plummer, Christopher To: Clark, Roger Sent: Fri Dec 10 13:24:18 2010 Subject: FW: Incident 30241 - New Group Assignment Notification Roger, Another wikileaks hard drive request was put into ITSM for CIRT. I am passing it along to you. What do I need to do if anything? V/R Chris Plummer Advanced Cyber Threat and Forensic Analysis Team Office of the Secretary U.S. Department of Commerce DOC-CIRT line (202) 482-4000 Office: (202) 482-2580 cplummer@doc.gov ----Original Message-----From: Sills, Taunya Sent: Friday, December 10, 2010 1:21 PM To: Plummer, Christopher

1

Subject: Fw: Incident 30241 - New Group Assignment Notification

Chris send Roger Clark an email regarding this user. This is one of the wiki leaks hard drive.

Remember to document in ITSM.

Thanks

----- Original Message -----From: <u>ITCSC@doc.gov</u> <<u>ITCSC@doc.gov</u>> To: OCIO-ITSM-CIRT Sent: Fri Dec 10 12:05:54 2010 Subject: Incident 30241 - New Group Assignment Notification

CIRT,

A new assignment was created for your team on 12/10/2010 12:05 PM for incident number 30241.

The incident's information is as follows:

Summary: Employee Access

Customer Name: The state of the

Category: Employee Access

Description: The second hard drive was taken back but she needs to request files off of her machine. She is requesting files she has on my desktop with all my work in it."

Called "Shortcut to

Please review the assignment and follow up accordingly.

Thank you.

From: Sent: To: Cc: Subject: Decker, Fred Monday, December 13, 2010 2:32 PM Clark, Roger Rogers, William; Darbre, Jack Incident 28921...

Roger,

Just a heads up on a user who had his drive taken due to the Wikileaks episode and is now providing information to the CIRT on what folders he would like to be made available to him since the drive can not be given back to him! All items within the "My Documents" folder, all items within a folder called "The area of the drive can all "Favorites" folder items for Internet Explorer.

I will input this information in the journal of this incident since the CIRT is already assigned. Thank Roger FRED

Frederick A. Decker

Frederick A. Decker IT Customer Service Center HCHB Room 6071 ITCSC@doc.gov 202-482-5010

From: Sent: To: Cc: Subject: Slebodnik, Alisha Friday, December 17, 2010 10:00 AM Nguyen, Vu Plummer, Christopher RE: Meeting

Vu,

Chris and I have had a couple of phone calls about users asking when they are getting their hard drives back. The users in question are **construction**, who has is taken because of wikileaks and the other is **construction** whose hard drive was also taken because of wikileaks. We wanted to give them a time frame of when they will receive them because they have information on their needed for their work.

Thanks.

r/

Alisha Slebodnik Advanced Cyber Threat and Forensic Analysis Team U.S. Department of Commerce Office of the Secretary DOC-CIRTL: 202.482.4000 Office: 202.482.1508 aslebodnik@doc.gov

-----Original Message-----From: Nguyen, Vu Sent: Friday, December 17, 2010 9:41 AM To: DOC-CIRT Subject: Meeting

Team,

Our meeting for this morning is cancel.

Thanks, Vu

From: Sent: To: Cc: Subject: Arth, Robert Wednesday, December 01, 2010 11:41 AM Rogers, William Johnson, Dale Incident 28879

12YI

<sup>-</sup> Bill:

pffice (OPA, Rm. 5040) at 10:40am this morning to redimage his machine As directed, I stopped down to with a new drive - his was one of the drives that were pulled yesterday due to the WikiLeaks issue/ 'We had been advised to have the users contact the CIRT for further information. When ITCSC arrived at office, I let him know I was there to re-image his machine and that if he wanted further information he would have to call CIRT at called CIRT. Chris Plummer (CIRT) answered x24000. While I was re-imaging the machine with a new drive, explained why he was calling, he was told that CIRT did not have his old drive and also were not and after sure why his drive had been pulled. CIRT then asked to talk to me about this - I got on the line with CIRT and let them know that Amy Hintz had informed us of the issue yesterday afternoon and that we had been directed to have the users affected by this incident to call CIRT. Chris Plummer then asked me, "Who is Amy? Does she work at the Help Desk?" | informed him that Amy worked for Wayne Blackwood, but not at the ITCSC. Chris Plummer then reiterated that he did not know about any drives that had been pulled for or by CIRT - he then said he had heard about four new PCs for Ken Ford and asked if this is what we were calling about. I told him that was not it. He then mentioned WikiLeaks and I said s drive was related to that. He then asked to be put back on with that After finished talking to CIRT, he let me know he had been told that the CIRT did not know about his drive, had not pulled his drive and that he should "maybe call Roger Clark about it." ( then asked me who Roger Clark was since CIRT did not elaborate on this information for him. Shortly after this, I finished re-imaging the user's computer with a new drive, so he is up and running at this time, but he did want to know who had his old hard drive and who he could talk to about it - I let him know I would pass his concerns along to my management.

Regards,

(b)

Robby Arth IT Customer Service Center Office of IT Services Office of the Chief Information Officer Office of the Secretary U.S. Department of Commerce Phone: 202-482-5010 Fax: 202-501-6073 itcsc@doc.gov

From: Sent: To: Cc: Subject:

Harper, Pam Wednesday, December 01, 2010 11:59 AM Rogers, William Blackwood, Wayne RE: Incident 28879

Thanks Bill. I am addressing this with Wayne.

Pam

From: Rogers, William Sent: Wednesday, December 01, 2010 11:44 AM To: Harper, Pam Cc: Blackwood, Wayne Subject: FW: Incident 28879 **Importance:** High

FYL

We have had another incident with the CIRT. When we pulled the drives yesterday afternoon Amy instructed us to point the users to the CIRT for further info. Below is a synopsis of a conversation this morning between a user and the CIRT about their drive/data.

#### **Bill Rogers**

**IT Customer Service Center** Office of IT Services Office of the Chief Information Officer Office of the Secretary U.S. Department of Commerce Phone: (202)-482-5010 Fax: (202)-501-6073 itcsc@doc.gov

From: Arth, Robert Sent: Wednesday, December 01, 2010 11:41 AM To: Rogers, William **Cc:** Johnson, Dale Subject: Incident 28879

Bill:

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Importance:

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(6)(6)

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Robby Arth IT Customer Service Center Office of IT Services Office of the Chief Information Officer Office of the Secretary U.S. Department of Commerce Phone: 202-482-5010 Fax: 202-501-6073 itcsc@doc.gov

From: Sent: To: Subject: Blackwood, Wayne Wednesday, December 01, 2010 1:24 PM Harper, Pam RE: Incident 28879

Got it.

Wayne S. Blackwood Director Office of IT Services Office of the Chief Information Officer Office of the Secretary U.S. Department of Commerce Phone 202-482-3175 Cell 202-957-6342 Fax 202-219-2444 wblackwood@doc.gov

From: Harper, Pam Sent: Wednesday, December 01, 2010 11:59 AM To: Blackwood, Wayne Subject: FW: Incident 28879 Importance: High

Can you address this with Earl? I think that this is giving the ITCSC a bad name. Obviously there is little communication within Earl's teams.

From: Rogers, William Sent: Wednesday, December 01, 2010 11:44 AM To: Harper, Pam Cc: Blackwood, Wayne Subject: FW: Incident 28879 Importance: High

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From: Arth, Robert Sent: Wednesday, December 01, 2010 11:41 AM To: Rogers, William

1

From:	Plummer, Christopher
Sent:	Friday, December 10, 2010 1:31 PM
To:	Clark, Roger
Cc:	DOC-CIRT
Subject:	RE: Incident 30241 - New Group Assignment Notification

Same user as who? I just got the ticket notification, and according to ITSM it was created about an hour ago.

----Original Message----From: Clark, Roger Sent: Friday, December 10, 2010 1:25 PM To: Plummer, Christopher Subject: Re: Incident 30241 - New Group Assignment Notification

This is the same user.

----- Original Message -----From: Plummer, Christopher To: Clark, Roger Sent: Fri Dec 10 13:24:18 2010 Subject: FW: Incident 30241 - New Group Assignment Notification

Roger,

Another wikileaks hard drive request was put into ITSM for CIRT. I am passing it along to you. What do I need to do if anything?

V/R Chris Plummer

Advanced Cyber Threat and Forensic Analysis Team Office of the Secretary U.S. Department of Commerce

DOC-CIRT line (202) 482-4000 Office: (202) 482-2580 <u>cplummer@doc.gov</u>

-----Original Message-----From: Sills, Taunya Sent: Friday, December 10, 2010 1:21 PM To: Plummer, Christopher Cc: Whiteside, Fred Subject: Fw: Incident 30241 - New Group Assignment Notification

Chris send Roger Clark an email regarding this user. This is one of the wiki leaks hard drive.

Remember to document in ITSM.

Thanks

----- Original Message -----From: <u>ITCSC@doc.gov</u> <<u>ITCSC@doc.gov</u>> To: OCIO-ITSM-CIRT Sent: Fri Dec 10 12:05:54 2010 Subject: Incident 30241 - New Group Assignment Notification

CIRT,

A new assignment was created for your team on 12/10/2010 12:05 PM for incident number 30241.

The incident's information is as follows:

Summary: Employee Access

Customer Name: Office: HCHB Category: Employee Access Description: The property of the state of the state

Please review the assignment and follow up accordingly.

Thank you.

7

From:Clark, RogerSent:Friday, December 10, 2010 1:25 PMTo:Plummer, ChristopherSubject:Re: Incident 30241 - New Group Assignment Notification

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A new assignment was created for your team on 12/10/2010 12:05 PM for incident number 30241.

The incident's information is as follows:

Summary: Employee Access

Customer Name: (b)(6) Office: HCHB

Category: Employee Access

Description: Description: Description and drive was taken back but she needs to request files off of her machine. She is requesting files she has on my desktop with all my work in it."

Called "Shortcut to (b)(b)

Please review the assignment and follow up accordingly.

Thank you.

Subject: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Mon, 6 Dec 2010 11:30:01 -0500

To: "@@mist.gov> CC: "Glenn, K. Robert" <robert.glenn@nist.gov> Dear

I am the NIST IT Security Officer and I have been asked to contact all NIST staff who may have had a computer that connected to WikiLeaks prior to the guidance issued by DoC. Please be assured, that due to the nature of this issue, while this deals with access to potential classified information and we are required by DoC to respond to this incident, no one at NIST who went to the site prior to the guidance issued by DoC is going to get into any trouble. In fact, several NIST staff computers connected to the site prior to the issuance of the DoC guidance.

DOC has confirmed that WikiLeaks was accessed from a computer registered to you, which may mean classified information was unknowingly accessed. Because access occurred prior to receiving guidance from DOC (see below), this is viewed as an unintentional incident. However, NIST is required to treat the computer as though there is classified data resident (i.e., classified information spillage) and, the computer must be appropriately sanitized to ensure that any classified information is removed.

The NIST Office of Information Systems Management (formerly OCIO) incident response team (John Antonishek, Jeff McIntyre, David Kustaborder, Al Hurst, or Matt Loebach) will contact you to schedule sanitization of the computer. Please do not access, read, forward, or otherwise move any WikiLeaks documents that may have been downloaded. Also, please do not attempt to remove any such documents on your own. Sanitization will include removal of the information in your browser cache/history, temporary files, backups that may contain WikiLeaks documentation, etc., and verification that the information was not forwarded via other methods such as email, instant messaging, etc. Every effort will be made to preserve all other user data on the computer (i.e. *this is a routine process and user data should not be affected*). Given the number of incidents within NIST, we ask for your patience in scheduling sanitization. Since classified information is involved, the DOC Office of Security (OSY) will likely follow up and send you an inadvertent disclosure briefing which includes a reminder to not disclose any sensitive information you may have seen when going to the WikiLeaks site.

As a reminder, please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents.

Please do not hesitate to contact me personally if you have any questions or concerns.

Regards,

Rob Glenn IT Security Officer, NIST rob.glenn@nist.gov 301-975-3667

----Original Message----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

Attention NIST Staff:

To clarify the guidance that the Department of Commerce issued earlier today we ask that you not use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC).

iTAC IT Assistance Center itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

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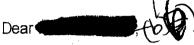
This message was authorized by the Office of Secretary OSY/OCIO.

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Subject: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Mon, 6 Dec 2010 11:34:24 -0500

@nist.gov>

CC: "Glenn, K. Robeit" krobert.glenn@nist.gov>



To: 🕷

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Subject: RE: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Mon, 6 Dec 2010 11:36:44 -0500

@nist.gov>

CC: "Glenn, K. Robert"/<robert.glenn@nist.gov>

Dear

To: "(

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To: "@@nist.gov> CC: "Glenn, K. Robert" <robert.glenn@nist.gov>

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iTAC IT Assistance Center itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message-----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email doc-cirt@doc.gov or call (202) 482-4000.

This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

Subject: RE: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Mon, 6 Dec 2010 11:48:58 -0500

CC: "Glenn, K. Robert" <robert.glenn@nist.gov>



I am the NIST IT Security Officer and I have been asked to contact all NIST staff who may have had a computer that connected to WikiLeaks prior to the guidance issued by DoC. Please be assured, that due to the nature of this issue, while this deals with access to potential classified information and we are required by DoC to respond to this incident, no one at NIST who went to the site prior to the guidance issued by DoC is going to get into any trouble. In fact, several NIST staff computers connected to the site prior to the issuance of the DoC guidance.

DOC has confirmed that WikiLeaks was accessed from a computer registered to you, which may mean classified information was unknowingly accessed. Because access occurred prior to receiving guidance from DOC (see below), this is viewed as an unintentional incident. However, NIST is required to treat the computer as though there is classified data resident (i.e., classified information spillage) and, the computer must be appropriately sanitized to ensure that any classified information is removed.

The NIST Office of Information Systems Management (formerly OCIO) incident response team (Robert Sorensen or John Beltz) will contact you to schedule sanitization of the computer. Please do not access, read, forward, or otherwise move any WikiLeaks documents that may have been downloaded. Also, please do not attempt to remove any such documents on your own. Sanitization will include removal of the information in your browser cache/history, temporary files, backups that may contain WikiLeaks documentation, etc., and verification that the information was not forwarded via other methods such as email, instant messaging, etc. Every effort will be made to preserve all other user data on the computer (i.e. *this is a routine process and user data should not be affected*). Given the number of incidents within NIST, we ask for your patience in scheduling sanitization. Since classified information is involved, the DOC Office of Security (OSY) will likely follow up and send you an inadvertent disclosure briefing which includes a reminder to not disclose any sensitive information you may have seen when going to the WikiLeaks site.

As a reminder, please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents.

Please do not hesitate to contact me personally if you have any questions or concerns.

Regards,

Rob Glenn IT Security Officer, NIST

rob.glenn@nist.gov

301-975-3667

----Original Message----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

Attention NIST Staff:

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iTAC IT Assistance Center itac@nist.gov

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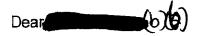
This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

Subject: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Mon, 6 Dec 2010 11:50:45 -0500

# To:

CC: "Glenn, K. Robert" <robert.glenn@nist.gov>



I am the NIST IT Security Officer and I have been asked to contact all NIST staff who may have had a computer that connected to WikiLeaks prior to the guidance issued by DoC. <u>Please be assured, that due to the nature of this issue, while this deals with access to</u> potential classified information and we are required by DoC to respond to this incident, no one at NIST who went to the site prior to the guidance issued by DoC is going to get into any trouble. In fact, several NIST staff computers connected to the site prior to the issuance of the DoC guidance.

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Please do not hesitate to contact me personally if you have any questions or concerns.

Regards,

Rob Glenn IT Security Officer, NIST

rob.glenn@nist.gov

'ORTANT - RE: Guidance regarding WikiLeaks

301-975-3667

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iTAC

IT Assistance Center itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

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Subject: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Mon, 6 Dec 2010 11:52:09 -0500

To:

CC: "Glenn, K. Robert" <robert.glenn@nist.gov>

Dear I

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From:	Hynek, Diana [dHynek@doc.gov]
Sent:	Friday, December 17, 2010 4:09 PM
То:	Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahar
	Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas;
	RCONRAD@BIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell,
	Duane; Donnell, Eddie; Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judil
	Herbsl, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; Leidich, John;
	Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal;
	McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F;
	Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Ree
	Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez, Gladys; Rosen, Bruce K;
	Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley;
	Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dian
	Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd
Cc:	Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack
	Bernadette; Dornell, Izella; Fitzgerald, Erin; Frink, Jackie: Grant, Charlene; Harper, Jerry;
	Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike; Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Sluart; Sutch, Dennis; Ware, Terri; Westerback, Lisa
Subject:	DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011
Attachments:	Inventory Data Call xisx

As a result of the recent WikiLeaks incident, OMB issued Memorandum M-11-06 directing each department or agency that handles classified information to establish a security assessment team to review the agency's implementation of procedures for safeguarding classified information against improper disclosures. Specifically, such review should include (without limitation) evaluation of the agency's configuration of classified government systems to ensure users do not have broader access than is necessary to do their jobs effectively, as well as implementation of usage of, and removable media capabilities from, classified government computer networks. This security review will be conducted jointly by counter-intelligence, security, and information assurance experts.

In order to conduct a full assessment of all departmental classified information systems, an updated system and device inventory is required. Please note that the device listing is considered classified when data is filled into the sheet. Contact Roger Clark for information regarding delivery of the classified portion of the data call.

Type of Call	Data
Name	Inventory of Classified Systems and Devices
Due Date	January 7, 2011
Originator	ОМВ
OCIO Office	OCIO/OITSCI
Purpose	Establish an inventory of all DOC classified information systems and associated devices.
Use	Respond to OMB, ISSO, and ODNI
Category	OMB Memorandum
Voluntary/Mandatory (Negative Response Required)	Mandatory
Recurring/Non-Recurring	Non-Recurring
POC	Roger Clark, <u>RClark@doc.gov</u> , 202-482-0121

Diana Hynek

refer to Dept

Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266

المرسناتندورد

Subject: Location:	DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011 7725
Start: End: Show Time As:	Wed 1/5/2011 12:00 PM Wed 1/5/2011 12:30 PM Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Organizer: Required Attendees:	

er to 🛛		
pt Fro	om:	Hynek, Diana [dHynek@doc.gov]
Ser	nt:	Friday, December 17, 2010 4:09 PM
To:	· · ·	Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; <u>RCONRAD@BIS.DOC.GOV</u> ; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, Eddie; Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; <u>ksinner@ntis.fedworld.gov</u> ; Leidich, John; Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Reed, Michelle; <u>Rod.Smart@mail.doc.gov</u> ; Rodgers, Karen; Rodriguez, Gladys; Rosen, Bruce K; Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd
Cc:		Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izelia; Fitzgerald, Erin; Frink, Jackie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike; Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa
Sub	oject:	DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011
1	, achments:	Inventory Data Call.xlsx

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refer to Dept

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Type of Call

Data

Name

Inventory of Classified Systems and Devices

Due Date

January 7, 2011

Originator

OMB

OCIO Office

OCIO/OITSCI

Purpose

Establish an inventory of all DOC classified information systems and associated devices.

Use

Respond to OMB, ISSO, and ODNI

Category

OMB Memorandum

Voluntary/Mandatory (Negative Response Required)

Mandatory

Recurring/Non-Recurring

Non-Recurring

POC

Roger Clark, <u>RClark@doc.qov</u>, 202-482-0121

Diana Hynek

refer to Dept Office of the CIO

<u>dhynek@doc.gov</u>

202-482-0266

Sent: To: Subject: Attachments:	Tuesday, December 21, 2010 11:25 AM FW: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011 Inventory Data Call.xlsx
H <b>and</b> th	nis data call is due in two weeks.
	nformation Technology
Office of the Chief In	nformation Officer
Office of the Inspect	or General
U.S. Department of	Commerce
@oig.doc.go	<u>v</u>
( OIE. COC.EC	
(202) 482-	

16: Adeseuri, Jahine, Annah, Joyce, Bender, Avi, Bergersen, Benjamin, Bingham, Josefyn, Borzino, Bruce, Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; RCONRAD@BIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, Eddie; Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; Leidich, John; Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Reed, Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez, Gladys; Rosen, Bruce K; Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd Cc: Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izella; Fitzgerald, Errin; Frink, Jackie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike; Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa Subject: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

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Category	OMB Memorandum
Voluntary/Mandatory (Negative Response Required)	Mandatory
Recurring/Non-Recurring	Non-Recurring
POC	Roger Clark, RClark@doc.gov, 202-482-0121

2

Diana Hynek Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266

From: Sent: To: Cc: Subject:	Tuesday, December 21, 2010 2:37 PM
Importance:	High

OIG does not have any classified systems or devices. Please submit our response as such.



Office of the Chief Information Officer Office of Inspector General U.S. Department of Commerce (202) 482-(202) 680-(202) 680-(202) 501-(202) 501-(202) 482-(20

From: Sent: Tuesday, December 21, 2010 11:25 AM

То:

Subject: FW: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

, this data call is due in two weeks. and Hi

General Dynamics Information Technology Office of the Chief Information Officer Office of the Inspector General U.S. Department of Commerce Doig.doc.gov



refer to From: Hynek, Diana [mailto:dHynek@doc.gov]

Sent: Friday, December 17, 2010 4:09 PM To: Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; RCONRAD@B1S.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell,

# all reductions (b)(6)

From: Sent: To: Subject:	Tuesday, December 21, 2010 3:07 PM RE: DATA CALL: Inventory of Classified Systems and Devices D	UE January 7, 2011
I will take care of the respo	ponse, thank you	
General Dynamics Informa Office of the Chief Informa Office of the Inspector Ger U.S. Department of Commo Ogig.doc.gov (202) 482-	nation Officer eneral	
From: Sent: Tuesday, December To: Cc: Subject: RE: DATA CALL: Importance: High	r 21, 2010 2:37 PM : Inventory of Classified Systems and Devices DUE January 7, 2011	
and ,		
OIG does not have any	ny classified systems or devices. Please submit our respo	onse as such.



Office of the Chief Information Officer Office of Inspector General U.S. Department of Commerce (202) 482-(202) 680-(202) 501-(202) 501-(202) 482-(202) 501-(202) 482-(202) 501-(202) 482-(202) 482-(202) 482-(202) 482-(202) 482-(202) 482-(202) 482-(202) 680-(202) 482-(202) (202) 482-(202) (2

From: Sent: Tuesday, December 21, 2010 11:25 AM To:

Subject: FW: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

General Dynamics Information Technology Office of the Chief Information Officer Office of the Inspector General U.S. Department of Commerce @oig.doc.gov

(202) 482-

### refer to ] From: Hynek, Diana [mailto:dHynek@doc.gov]

Dept Sent: Friday, December 17, 2010 4:09 PM

**To:** Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; RCONRAD@BIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, Eddie; Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; Leidich, John; Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Reed, Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez, Gladys; Rosen, Bruce K; Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd **Cc:** Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izella; Fitzgerald, Erin; Frink, Jackie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike; Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa **Subject:** DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

As a result of the recent WikiLeaks incident, OMB issued Memorandum M-11-06 directing each department or agency that handles classified information to establish a security assessment team to review the agency's implementation of procedures for safeguarding classified information against improper disclosures. Specifically, such review should include (without limitation) evaluation of the agency's configuration of classified government systems to ensure users do not have broader access than is necessary to do their jobs effectively, as well as implementation of usage of, and removable media capabilities from, classified government computer networks. This security review will be conducted jointly by counter-intelligence, security, and information assurance experts.

In order to conduct a full assessment of all departmental classified information systems, an updated system and device inventory is required. Please note that the device listing is considered classified when data is filled into the sheet. Contact Roger Clark for information regarding delivery of the classified portion of the data call.

Type of Call	Data
Name	Inventory of Classified Systems and Devices
Due Date	January 7, 2011
Originator	ОМВ
OCIO Office	OCIO/OITSCI
Purpose	Establish an inventory of all DOC classified information systems and associated devices.
Use	Respond to OMB, ISSO, and ODNI

refer to

	1 1
Category	OMB Memorandum
Voluntary/Mandatory	Mandatory
(Negative Response Required)	
Recurring/Non-Recurring	Non-Recurring
РОС	Roger Clark, <u>RClark@doc.gov</u> , 202-482-0121
	Voluntary/Mandatory (Negative Response Required) Recurring/Non-Recurring

Diana Hynek Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266 From: Sent: To: Subject:

Tuesday, December 21, 2010 3:07 PM Thompson, Gwendolyn; Slaughter, Ronald RE: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

I will take care of the response, thank you

General Dynamics Information Technology Office of the Chief Information Officer Office of the Inspector General U.S. Department of Commerce @oig.doc.gov (202) 482-1238

From: Sent: Tuesday, December 21, 2010 2:37 PM To: Cc:

Subject: RE: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011 Importance: High

and

OIG does not have any classified systems or devices. Please submit our response as such.



Office of the Chiel Information Officer Office of Inspector General U.S. Department of Commerce (202) 482-...office (202) 680-...office (202) 501-...or (202) 482-...offax

From: Sent: Tuesday, December 21, 2010 11:25 AM

Subject: FW: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

all OIG redactions (b) (6)

and

, this data call is due in two weeks.

# General Dynamics Information Technology Office of the Chief Information Officer Office of the Inspector General U.S. Department of Commerce @oig.doc.gov

(202) 482-

#### refer From: Hynek, Diana [mailto:dHynek@doc.gov] to

Dept

Sent: Friday, December 17, 2010 4:09 PM

To: Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce: Brabson. Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; RCONRAD@BIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, Eddie: Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; Leidich, John; Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Reed, Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez. Gladvs: Rosen, Bruce K; Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd Cc: Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izella; Fitzgerald, Erin; Frink, Jackie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike; Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa Subject: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

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Type of Call	Data
Name	Inventory of Classified Systems and Devices
Due Date	January 7, 2011
Originator	ОМВ
OCIO Office	OCID/OITSCI
Purpose	Establish an inventory of all DOC classified information systems and associated devices.
Use	Respond to OMB, ISSO, and ODNI

Diana Hynek Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266

all redactions (b)	)(b)	
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From: Sent: To: Subject:	Tuesday, December 21, 2010 3:07 PM RE: DATA CALL: Inventory of Classified Systems and Devices, DUE January 7, 2011
Follow Up Flag: Flag Status:	Follow up Completed
I will take care of the res	ponse, thank you
General Dynamics Inform Office of the Chief Inform Office of the Inspector G U.S. Department of Com @oig.doc.gov {202} 482	nation Officer eneral
From: Sent: Tuesday, Decemb To: Cc: Subject: RE: DATA CAL Importance: High	er. 21. 2010 2:37 PM Inventory of Classified Systems and Devices DUE January 7, 2011
and	
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Office of the Chief Infor Office of Inspector Gen U.S. Department of Con (202) 482- coffice	eral

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(202) 680. cell (202) 501- or (202) 482-@oig.doc.gov

From: Sent: Tuesday, December 21, 2010 11:25 AM

all reductions (b)(6)

To: Subject: FW: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

Hi hand have this data call is due in two weeks.

General Dynamics Information Technology Office of the Chief Information Officer Office of the Inspector General U.S. Department of Commerce

(202) 482-

refer to

Dept

From: Hynek, Diana [mailto:dHynek@doc.gov]

Sent: Friday, December 17, 2010 4:09 PM To: Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; RCONRAD@BIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, Eddie; Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; Leidich, John; Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Reed, Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez, Gladys; Rosen, Bruce K; Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd Cc: Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izella; Fitzgerald, Erin; Frink, Jackie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike: Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa Subject: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

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Due Date	January 7, 2011
Originator	ОМВ
OCIO Office	OCID/OITSCI

refer to Dept

Purpose	Establish an inventory of all DOC classified information systems and
	associated devices.
Use	Respond to OMB, ISSO, and ODNI
Category	OMB Memorandum
Voluntary/Mandatory	Mandatory
(Negative Response Required)	· · · · · · · · · · · · · · · · · · ·
Recurring/Non-Recurring	Non-Recurring
POC	Roger Clark, RClark@doc.gov, 202-482-0121

Diana Hynek Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266 From: Sent: To: Cc: Subject: Attachments:

Wednesday, December 22, 2010 4:27 PM

FW: DATA CALL: Inventory of Classified Systems and Devices, DUE January 7, 2011 2010-090 Inventory of Classified Systems and Devices Memo.docx

, attached is our initial draft in response to the data call. Please refer to link to see the topic subfolder.

S:\Data Call\2010 Data Call\2010-090 Inventory of Classified Systems and Devices

General Dynamics Information Technology Office of the Chief Information Officer Office of the Inspector General U.S. Department of Commerce Doig.doc.gov

(202) 482-

refer to Dept From: Hynek, Diana (mailto:dHynek@doc.gov)

Sent: Friday, December 17, 2010 4:09 PM

To: Adeseun, Janine; Annan, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson, Sarah; McGrath, Brian E; Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; Clift, Douglas; RCONRAD@BIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, Eddie; Douglas, Frances; Frazier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Jones, Gwendolyn; Jones, Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; Leidich, John; Levitas, Howard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Meerholz, Thomas; Miller, Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Redmond, Rosalie; Reed, Lawrence; Reed, Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez, Gladys; Rosen, Bruce K; Ruggieri, Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; Slaughter, Ronald; Soto, Linel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; Turk, Rod; Villemarette, John; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd Cc: Blackwood, Wayne; Broadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izella; Fitzgerald, Erin; Frink, Jackie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, Mike; Neal, Earl; Pennington, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa **Subject:** DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011

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refer to Dept - - - - - -

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Category	OMB Memorandum
Voluntary/Mandatory	Mandatory
(Negative Response Required)	
Recurring/Non-Recurring	Non-Recurring
POC	Roger Clark, <u>RClark@doc.gov</u> , 202-482-0121

2

Diana Hynek Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266

	all OIG redactions (b) (6)	
	From:	
	Sent:	Wednesday, December 22, 2010 4:27 PM
	To: Cc:	
	Subject: Attachments:	FW: DATA CALL: Inventory of Classified Systems and Devices DUE January 7, 2011 2010-090 Inventory of Classified Systems and Devices Memo.docx
	Hi <b>attached</b> is our ini	itial draft in response to the data call. Please refer to link to see the topic subfolder.
	<u>S:\Data Call\2010 Data Ca</u>	II/2010-090 Inventory of Classified Systems and Devices
	General Dynamics Informa Office of the Chief Informa	
	Office of the Inspector Ge	
	U.S. Department of Comm	
	(202) 482	
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to	From: Hynek, Diana [mail	
	Sent: Friday, December 12 To: Adeseun, Janine: Anna	an, Joyce; Bender, Avi; Bergersen, Benjamin; Bingham, Joselyn; Borzino, Bruce; Brabson,
	Sarah; McGrath, Brian E; B Clift, Douglas; RCONRAD@ Eddie; Douglas, Frances; F Jones, Gwendolyn; Jones, J Leidich, John; Levitas, How Meerholz, Thomas; Miller, I Redmond, Rosalie; Reed, L Rosen, Bruce K; Ruggieri, F Slaughter, Ronald; Soto, Li Turk, Rod; Villemarette, Jo Cc: Blackwood, Wayne; Bru Fitzgerald, Erin; Frink, Jack Mike; Neal, Earl; Penningto	Binder, Avr, Bergersen, Benjamin; Bingham, Joseiyn; Borzino, Bruce; Brabson, Brockett, Del; Brooks, Donna; Callahan, Brian; Census Listserv; Clark, Roger; Clark, Tammy L; DBIS.DOC.GOV; Crawley, Allen; Ahrnsbrak, Darice; Daley, Maureen; Donnell, Duane; Donnell, razier, Mary B; Glenn, Robert K; Gordon, Judith; Herbst, Ellen; Holland, Robbin; Janssen, Jerry; Kathy; Kelser, Renee; Kessler-Smith, Debi; Klimavicz, Joseph; ksinner@ntis.fedworld.gov; vard; Macklin, Renee; Martin, John; McCoy, Wendy; McKenney, Crystal; McMahon, Keith; Darryl; Morgan, Dennis; Murphy, Terryne F; Owens II, John; Praner, Karen; Raville, Michele; Jawrence; Reed, Michelle; Rod.Smart@mail.doc.gov; Rodgers, Karen; Rodriguez, Gladys; Rand; Ruland, Timothy; Schiller, Susannah B; Secor, Jeffrey A; Dean, Shirley; Shukran, Lisa; inel; Stowe, Kathy; Swisher, Robert; Szykman, Simon; Taylor, Tom; Thompson, Gwendolyn; hhn; Watkins, Dianne; Weldon, Mary; Whitley, Yolanda; Williams, Scott; Zinser, Todd oadwater, Patricia; Byrd, Teresa; Davitt, Robin; Dickerson-Womack, Bernadette; Dornell, Izella; sie; Grant, Charlene; Harper, Jerry; Harper, Pam; Hurr, Tim; Kauinui, Kelli; Ky, Wes; Maraya, on, Thomas; Rooney, Dan; Simon, Stuart; Sutch, Dennis; Ware, Terri; Westerback, Lisa entory of Classified Systems and Devices DUE January 7, 2011
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		s necessary to do their jobs effectively, as well as implementation of usage of, and removable
	media capabilities from, cla	assified government computer networks. This security review will be conducted jointly by

1

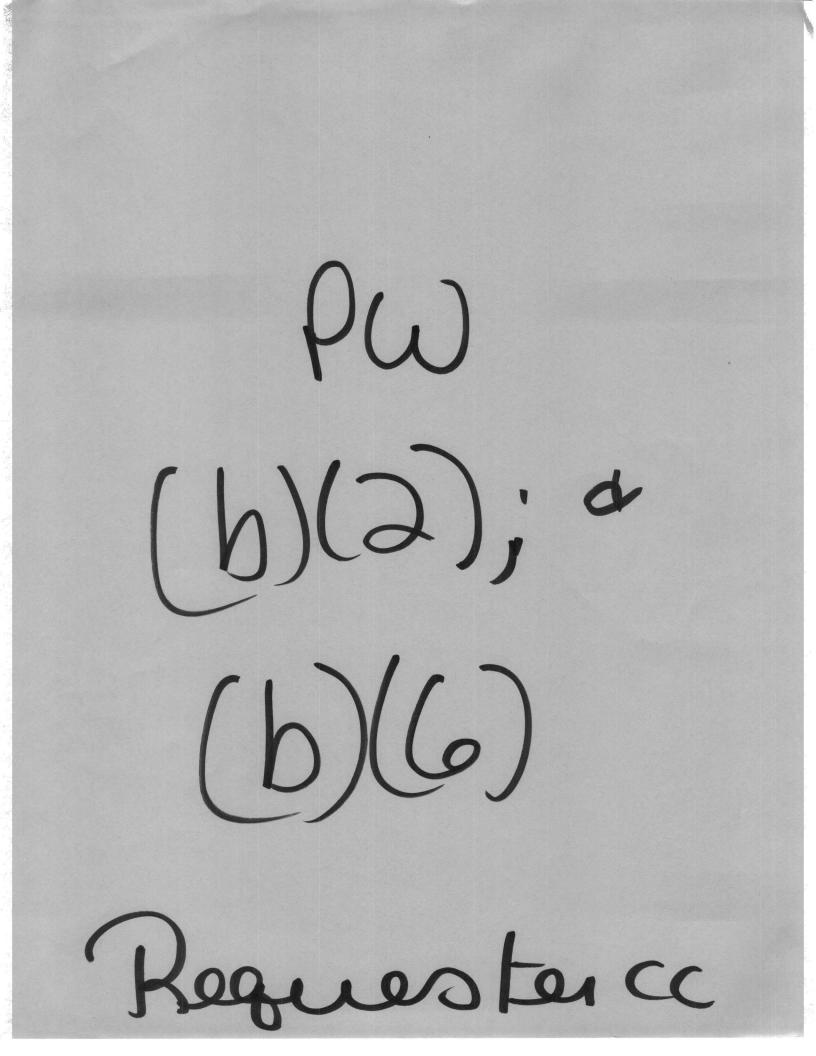
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(Negative Response Required)	
Recurring/Non-Recurring	Non-Recurring
POC	Roger Clark, <u>RClark@doc.gov</u> , 202-482-0121

2

Diana Hynek Office of the CIO <u>dhynek@doc.gov</u> 202-482-0266



FORM CD-76 (REV. 1-07)	U S DEPART	TMENT OF COMMERCE	Receipt Number:	
FORM CD-76 (REV. 1-07) (PRESCR. BY DAO-207-2)	CLASSIFIED MATERIAL RECEIPT		OIG-2010-30-11-0001 Classification of Document: Secret	
Sent By: (Name, Un	i, Address) (6χ6)	)		Date of Document: 11/30/2010
	(b) (2) (b) (2)		(b) (6)	
Date Transmitted	To: (Name and address)		Received by: (Signature)	Date Received
11/30/2010		(b) (2)		12/1/10
	(b) (2) (b) (c)	5)	(b) (6) and (b) (7) (C)	
				USCOUM-DC 89-19

## Loebach, Matthew T.

From: Sent: To: Subject: Attachments: David Kustaborder [kusty@nist.gov] Thursday, December 02, 2010 1:36 PM Loebach, Matthew T. Fwd: FW: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* wiki\_sources.csv

fyi

Original Message Subject:FW: Wikileaks Site Block ***Situational Awareness***	-	
Date:Tue, 30 Nov 2010 14:28:05 -0500	· .	
From: @nist.gov>		
To:Kustaborder, David P. <u>kdavid.kustaborder@nist.gov&gt;</u>	(676)	
CC:Antonishek, John K. < <u>ohn.antonishek@nist.gov&gt;</u>		@nist.gov>
(6)(6)		
David – per our conversation		
Rob G.		

From: Chambers, William Sent: Tuesday, November 30, 2010 1:49 PM To: Richter, Gale C. Cc: Antonishek, John K. Subject: RE: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

Firewall report is attached since 00:01 Friday. 36 sources were seen in firewall logs total using any destination associated with the domain in logs. This includes those taken from the dig of the wikileaks.org DNS servers below (184.72.37.90 and 46.51.171.90), plus observed traffic to sub-domains which revealed 204.236.131.131, 91.194.60.112, 91.194.60.32 and 91.194.60.90. These last addresses might seem strange, but I know the site moved to Amazon Web Services and possibly other places after they were DDoS attacked yesterday.

Answer records wikileaks.org server: email: <u>hostmaste</u> serial: 129113700	SOA (り)( r@wikileaks.c		:
refresh: 36	00		
retry: 900			
expire: 1209600			
minimum ttl: 36	00		
360s			
wikileaks.org	NS		<b>86400s</b>
wikileaks.org	NS		86400s
wikileaks.org	NS		86400s
wikileaks.org	NS		<b>86400s</b>
wikileaks.org	А		3600s
wikileaks.org	А		3600s
		1618	1

wikileaks.org wikileaks.org



From: Richter, Gale C. Sent: Tuesday, November 30, 2010 12:48 PM To: Chambers, William Cc: Antonishek, John K.; Glenn, K. Robert Subject: RE: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

I'd do both given the immediacy of this requirement. I also just read the second paragraph. Can you generate a SPLUNK report with the list of IPs and send it to John who can try to match the user to the IP?

From: Chambers, William Sent: Tuesday, November 30, 2010 12:41 PM To: Richter, Gale C. Subject: RE: Wikileaks Site Block \*\*\*Situational Awareness\*\*\*

Gale:

Should I do this via the usual mailing lists or talk to the DNS admins individually?

From: Richter, Gale C. Sent: Tuesday, November 30, 2010 12:37 PM To: Chambers, William Cc: Antonishek, John K.; Glenn, K. Robert Subject: FW: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

Bill - See e-mail below. Please have DNS black-hole blocks put in for the **Wikileaks.org** website and have each DNS admin notify everyone on this e-mail when the blocks are in place.

John – will you take care of notifying DOC when this is completed?

Thanks.

Gale

From: members of the Federation of Department of Commerce CIRTs and CIRCs [mailto:FEDCIRT@LIST.COMMERCE.GOV] On Behalf Of Nguyen, Vu Sent: Tuesday, November 30, 2010 11:57 AM To: FEDCIRT@LIST.COMMERCE.GOV Subject: Wikileaks Site Block \*\*\*Situational Awareness\*\*\* Importance: High

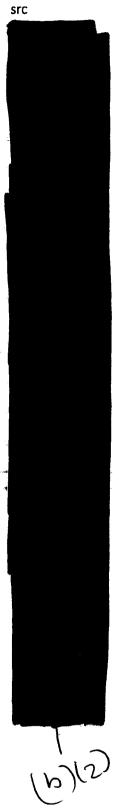
Federation Team Members,

Due to recent reports of classified information residing on the Wikileaks.org website, all OU's are to immediately block access to the site via URL filter or DNS black-hole. Report completion of this task to DOC-CIRT by COB today.

In addition to the site-block, a report is required noting the number of PC's and a listing of users that have accessed the site since Friday, November 26, 2010. It is possible that these PC's could inadvertently contain classified information.

Thanks, Vu T. Nguyen Office of the Chief Information Officer Advanced Cyber Threat and Forensic Analysis Team Lead U.S. Department of Commerce E-mail: <u>vnguyen@doc.gov</u> SIPRNet: <u>vnguyen@doc.sgov.gov</u> Phone: (202) 482-6401 Blackberry: (202) 834-9123

3



	percent
29	10.32029
26	9.252669
18	6.405694
17	6.049822
16	5.69395
14	4.982206
10	3.558719
10	3.558719
10	3.558719
10	3.558719
9	3.202847
9	3.202847
9	3.202847
8	2.846975
. 6	2.135231
6	2.135231
6	2.135231
6	2.135231
.6	2.135231
5	1.779359
5	1.779359
4	1.423488
4	1.423488
4	1.423488
4	1.423488
4	1.423488
3	1.067616
3	1.067616
3	1.067616
3	1.067616
3	1.067616
3	1.067616
3	1.067616
2	0.711744
2	0.711744
1	0.355872

count

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	•		
Run Date: 01/03/2011			
Rpt Name: RMDYHD			
• •		HelpDesk Record	
		HD000000372813	
		Severity 4	
HelpDook Doowoo	<b>A</b> .	ooroniy i	
HelpDesk Reques			
HelpDesk Reques	t Information	<b>Requester Information</b>	(KYG)
Case ID:	HD000000372813	Requester Name:	and the second second
Status:	Closed	VIP:	No (b) (b) @nist.gov
Pending Code:		Email:	@nist.gov
Group:	IT Security	Phone:	(1) (d)
Individual:	Glenn, K. Robert	OU:	MML
CTI:	Security   Other   Other	Site:	Boulder
Priority:	Severity 4	Division:	$_{638}$ (b)(3)
Case Type:	Question	Office Location:	
Source:	Phone	NIST System#:	
Submitter:	Eldrige, Lisa A.		
Billable Parts?:	No		· · · ·
Time Information			
Arrival Time:	12/02/2010 18:47:24	Days Outstanding:	2
Create Time:	12/02/2010 18:46:56	Total Time Spent(min):	36
Assigned Time:	12/06/2010 12:38:52	ReOpen:	
Resolved Time:	12/07/2010 14:02:09		

#### **Summary**

User contact by his supervisor who was contacted by his supervisor regarding a system that was used to look at WikiLeaks.

### Description

7

User contact by his supervisor who was contacted by his supervisor regarding a system that was used to look at WikiLeaks. He does not know which system this may be and needs to know the next step. User did not access this site.

## Solution Summary

Robert Sorensen and/or John Beltz will follow-up

## **Solution Description**

Robert or John will follow-up for the initial santiziation; but additional follow-up with the student is likely.

## Work Log

12/06/2010 12:38:52 glenn Waiting for reply with name of student.

From: Glenn, K. Robert Sent: Monday, December 06, 2010 12:02 PM To: C: Glenn, K. Robert Subject: RE: MPORTANT - RE: Guidance regarding WikiLeaks

Pom, The address is

property # 930364. Please send the name of the student, so OSY can send them the inadvertent disclosure briefing.

Thanks,

Rob G.

From: Boulder.nist.gov]

Sent: Monday, December 06, 2010 11:59 AM

To:

Glenn, K. Robert Subject: Re: IMPORTANT - RE: Guidance regarding WikiLeaks

Rob:

Apparently this was done by a student. I have already spoken to the individual. Can you give me the IP address of the computer?

N) Group

Leader

Experimental Properties of Fluids Thermophysical Properties Division National Institute of Standards and Technology 325 Broadway, MS 638.00 Boulder, CO 80305

303-4974 (office 303-497-303-497-

On 12/6/2010 9:32 AM, Glenn, K. Robert wrote:

Dear Marine

I am the NIST IT Security Officer and I have been asked to contact all NIST staff who may have had a computer that connected to WikiLeaks prior to the guidance issued by DoC. Please be assured, that due to

the nature of this issue, while this deals with access to potential classified information and we are required by DoC to respond to this incident, no one at NIST who went to the site prior to the guidance issued by DoC is going to get into any

trouble. In fact, several NIST staff computers connected to the site prior to the issuance of the DoC guidance.

DOC has confirmed that WikiLeaks was accessed from a computer registered to you, which may mean classified information was unknowingly

accessed. Because access occurred prior to receiving guidance from DOC (see below), this is viewed as an unintentional incident. However, NIST is required to treat the computer as though there is classified data resident (i.e., classified

information spillage) and, the computer must be appropriately sanitized to ensure that any classified information is removed.

The NIST Office of Information Systems Management (formerly OCIO) incident response team (Robert Sorensen or John Beltz)

will contact you to schedule sanitization of the computer. Please do not access, read, forward, or otherwise move any WikiLeaks documents that may have been downloaded. Also, please do not attempt to remove any such documents on your own.

Sanitization will include removal of the information in your browser cache/history, temporary files, backups that may contain WikiLeaks documentation, etc., and verification that the information was not forwarded via other methods such as email,

instant messaging, etc. Every effort will be made to preserve all other user data on the computer (i.e. this is a routine process and user data should not be affected). Given the number of incidents within NIST, we ask for your patience in

scheduling sanitization. Since classified information is involved, the DOC Office of Security (OSY) will likely follow up and send you an inadvertent disclosure briefing which includes a reminder to not disclose any sensitive information you may

have seen when going to the WikiLeaks site.

As a reminder, please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents.

Please do not hesitate to contact me personally if you have any questions or concerns.

Regards,

Rob Glenn IT Security Officer, NIST

rob.glenn@nist.gov 301-975-3667

----Original Message-----

From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center

Sent: Wednesday, December 01, 2010 2:45 PM

To: Multiple recipients of list

Subject: RE: Guidance regarding WikiLeaks

Attention NIST Staff:

7

To clarify the guidance that the Department of Commerce issued earlier today we ask that you not

use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC).

ITAC

IT Assistance Center itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

Recent reports indicate that a

number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for

downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce

potentially classified information onto our unclassified networks and represent a potential security incident.

There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified"

by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

If you have questions regarding

f 7-

this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer incident Response Team at email doc-cirt@doc.gov or call (202) 482-4000.

This message was authorized by the Office of Secretary OSY/OCIO. Report

Please do not reply to this message. The broadcast email account is not monitored for incoming mail. 12/07/2010 14:02:09 glenn

From: Glenn, K. Robert Sent: Tuesday, December 07, 2010 1:34 PM

To: (2)(2)

Cc: Glenn, K. Robert Subject RE: IMPORTANT - RE: Guidance regarding WikiLeaks

They will need to follow up at a later date and ask if they did any more than just browse the site, and if they downloaded any documentation, where they would have put that documentation.

Regards,

Rob G.

From

[mailto: @@boulder.nist.gov] Sent: Tuesday, December 07, 2010 9:06 AM To: Glenn, K. Robert Subject: Re: IMPORTANT - RE: Guidance regarding WikiLeaks

Rob:

Follow up with me, not him. He has finals this week and then will be on break for some time.

Tom J. Bruno, Group Leader

Experimental Properties of Fluids Thermophysical Properties Division National Institute of Standards and Technology 325 Broadway, MS 638.00 Boulder, CO 80305 303-497-5158 (office) 303-497-5978 (lab) 303-497-5044 (fax)

On 12/7/2010 6:33 AM, Glenn, K. Robert wrote:

(فلاط)

We don't know the format or much else about the specific classified documents; I suspect given the quantity of material leaked from the site, that few know what is and

is not classified. DoC has required that we remove all traces of access to the wikileaks websites as well as any files that may have been downloaded.

Ill have my staff follow up with Evgenii to have the computer cleaned. After removing any

relevant files, clearing browser history and temporary files, etc., they install software that will permanently erase any/all deleted files. This is a routine process for removing these types of files from computers and should not affect any other user data stored on the computer.

Regards,

Rob G.



From: [mailto: @boulder.nist.gov] Sent: Monday, December 06, 2010 4:01 PM To: Glenn, K. Robert Subject: Re: IMPORTANT - RE: Guidance regarding WikiLeaks

Is this a ppt? His name is



Dr. Thomas J. Bruno, Group Leader Experimental Properties of Fluids Thermophysical Properties Division National Institute of Standards and Technology 325 Broadway, MS 638.00 Boulder, CO 80305 303-497 office) N)

fax)

303-497 303-4974

12/14/2010 14:08:55 AR\_ESCALATOR Case HD000000372813 was automatically closed on 12/14/10 14:08:55.

The solution used is Robert Sorensen and/or John Beltz will follow-up

(N)

### **Audit Trail**

12/02/2010 18:47:24 eldrige This ticket was submitted by eldrige on 12/02/10 18:47:24 with the Status of Assigned. llo

Status of Requester

A/U Form =Y Employee =Y Locked =N Data Updated on 12/01/10 Term Date is

12/06/2010 12:38:52 glenn Assigned

to Individual changed from to Glenn, K. Robert

The Status field has changed from Assigned to Pending

7

Pending field has changed from to Requester Information.

Status of Requester Locked =N Data Updated on 12/06/10 Term Date is

(مالاط)

12/07/2010 14:02:10 glenn The Status field has changed from Pending to Resolved

Pending field has changed from Requester Information to .

Status of Requester Updated on 12/07/10 Term Date is A/U Form =Y Employee =Y Locked =N Data

12/14/2010 14:08:55 AR\_ESCALATOR The Status field has changed from Resolved to Closed

Re Wikileak status and files (Updated) 12-23-11 130pm.txt Robert Sorensen [rsoren@boulder.nist.gov] From: Thursday, December 23, 2010 1:34 PM Sent: To: Beltz, John Sorensen, Robert; Kustaborder, David P. Cc: Subject: Re: Wikileak status and files (Updated) John, (b))2 Here is an update of what I got completed. Also got Finished system at Left paperwork for both in your mail slot. Been trying to get hold of the system with no success. at i Left some into on the user in your box as well. (v)See you after the new year! -Robert 16 L 1013 Scheduled: > (Windows) XXX 191 Left a message on voicemail. Scheduled for 10am on 12/14. > あわ > (b 70 10 Contacted. trying to set a time: > (Windows) 933751 697 > Left a message on voicemail. Dan called and left John a message at 3pm on 12/9/10. Called dan back on 12/14, left vmail. > Have left vmails, no return: (Windows) 931061 688 > (b)(ə) (emailes) > Xalia Left a message on voicemail on 12/8/10. email as well on 12/14. Another vmail on 12/14. Left (b) (D) (b)(d) (Windows) 933199 687 (email) () > x No answer? No voicemail available. Left email on NIST account and gmail account on 12/14. > > > Non-Windows Box) Waiting for Instructions. > > 16X2 (Mac). > waiting for instructions. Completed: > (6)(2) (Windows) 940819 194 (email) > X4579 Spoke with Nathan, anytime tomorrow, just call him before. Started Eraser on 12/9/10. Check back for completion. Completed by Robert on 12/2/10. 10XD) (Windows) 930364 (student - POC: Dr. Thomas Bruno) 638 Set a meeting for tomorrow at 9am. Check Started Eraser on 12/9/10. back for completion. Also need to follow up with the student when they return Completed by Robert on 12/10. (Windows) 851068 653 Just call him. Complete! Said anytime tomorrow ok. >

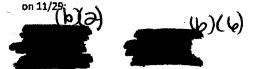
Page 1

#### Steve Needle

From: Sent: To: Subject: Attachments: Bob McClellan Tuesday, June 07, 2011 4:55 PM Steve Needle FW: Wiklieaks PC's wiklieaks.xlsx

From: Bob McClellan Sent: Wednesday, December 01, 2010 9:58 AM To: Alan Willard Cc: Kelth Sinner Subject: RE: Wikileaks PC's

See attached spreadsheet, Here are the PCs that accessed the wikileaks site since last Friday. All three accessed the site



Doesn't look like anyone downloaded any documents.

Bob

From: Alan Willard Sent: Wednesday, December 01, 2010 6:30 AM To: Bob McCiellan Cc: Keith Sinner Subject: Wikileaks PCs

Bob;

Please determine which workstations accessed the wikileaks.org website, Keith and I need the names of the users.

1

Thanks, Alan

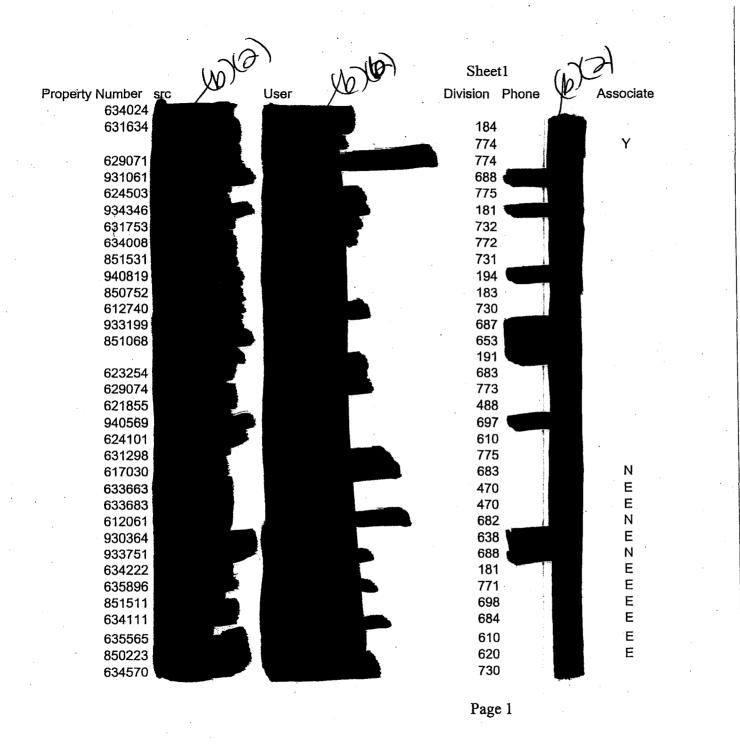
Alan R. Willard, CISSP, GSLC Chief IT Security Officer National Technical Information Service Department of Commerce

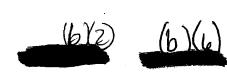
P 703-605-6440 C 703-389-1553 F 703-605-6686

awillard@ntis.gov

# McIntyre, Jeffrey J.

From: Sent: To: Cc: Subject: Attachments: David Kustaborder [kusty@nist.gov] Tuesday, December 21, 2010 3:38 PM Glenn, K. Robert siirt Wiki Status wiki-contact.xls





Sheet1

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Page 2

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### Sanitized

Complete

Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete Complete

Complete

Complete Complete Complete Complete

Complete

Complete

Scheduled for next Tuesday user is working 1<sup>st</sup> shift Complete Complete

## Sheet1

## Mac Safari

Linux Firefox

Mac Windows Firefox Linux Chrome

Windows IE

Students machine.

.

CentOS firefox

NetBSD mozilla Windows IE

Page 3

(b)(a)

Complete

Sheet1

# Page 4

# Wikileaks Permitted Access (11/26/2010 - 11/30/2010)

Count of Hits			· · · · · · · · · · · · · · · · · · ·		
URL Hostname	OU	User	Username	Day	Total
cablegate.wikileaks.org	BCE		Icanceko	2010-11-30	1
	BCE Total				1
	BIS /			2010-11-29	1
	BIS Total		· · ·		1
	DOCFCU			2010-11-30	1
	DOCFCU Total				1
	OIG			2010-11-29	· 1
	OIG Total				1
	os		sstamps	2010-11-29	
	18)		wharris	2010-11-29	
	OS Total			· ·	.13
cablegate.wikileaks.org Total	~ ]				17
wikileaks.org	EDA (Philadelphia)			2010-11-29	2
	EDA (Philadelphia) Total				2
	OIG			2010-11-29	
	OIG Total				1
	ŌS		abukhari	2010-11-30	1
	OS Total				1
wikileaks.org Total	· · · · · · · · · · · · · · · · · · ·				4
www.wikileaks.org	EDA (Chicago)			11/30/2010	
	EDA (Chicago) Total				2
www.wikileaks.org Total	· · · · · · · · · · · · · · · · · · ·				2
(blank)				<u></u>	
Grand Total					23

\* Username information was pulled from ePO. This is OS ONLY.

# [2010-11-26-2010-11-30]

(8)			(2010-11-262	2010-11-30]			
User	Username	Day	URL Hostname	Category	Hits		
BIS	Citrix Srvr	2010-11-29	cablegate.wikileaks.org	AdvocacyGroups	1	Notified Jack Ward	
ÖlG			cablegate.wikileaks.org	AdvocacyGroups	1	Notified Gwen Thompson	(Randall)
BCE			cablegate.wikileaks.org	AdvocacyGroups	2		
OS			cablegate.wikileaks.org	AdvocacyGroups	1		•
OS			cablegate.wikileaks.org	AdvocacyGroups	2		
OS			cablegate wikileaks org	AdvocacyGroups	2	•	
OS			cablegate.wikileaks.org	AdvocacyGroups	3	·	•
ŌŚ			cablegate.wikileaks.org	AdvocacyGroups	3	•	
OS		2010-11-29	cablegate.wikileaks.org	AdvocacyGroups	4	•	
ŌS		2010-11-29	cablegate.wikileaks.org	AdvocacyGroups	1		
OS	I.Y		cablegate.wikileaks.org	AdvocacyGroups	1		
OS	(¥)		cablegate.wikileaks.org	AdvocacyGroups	1	•	•
ŌS			cablegate.wikileaks.org	AdvocacyGroups	1	·	·
<b>OS</b>			cablegate wikileaks org	AdvocacyGroups	2	·	•
ŌŜ			cablegate.wikileaks.org	AdvocacyGroups	2		·
OS			cablegate wikileaks org	AdvocacyGroups	9	••	
DOCFCU			cablegate wikileaks org	AdvocacyGroups	1	•	•
ŌIG			wikileaks.org	AdvocacyGroups	1	Notified Gwen Thompson	(Randall)
ŌŚ			wikileaks.org	AdvocacyGroups	5		
EDA (Philadelphia)			wikileaks.org	AdvocacyGroups	1	Notified Sandra Moses	(Edward)
EDA (Philadelphia)			wikileaks.org	AdvocacyGroups	2	Notified Sandra Moses	(Edward)
EDA (Chicago)	No. of Concession, Name		www.wikileaks.org	AdvocacyGroups	3	Notified Sandra Moses	
EDA (Chicago)			www.wikileaks.org	AdvocacyGroups	<b>9</b> <sup>†</sup>	Notified Sandra Moses	
		•	· · · · · ·		58	•	

Bureau	# Users
OS	4
BIS	1
EDA	2
OIG	1
DOCFCU	1
Census	19
USPTO	- 29
NTIS	3
BEA	9
NIST	15
NOAA	80
ITA	24
	188

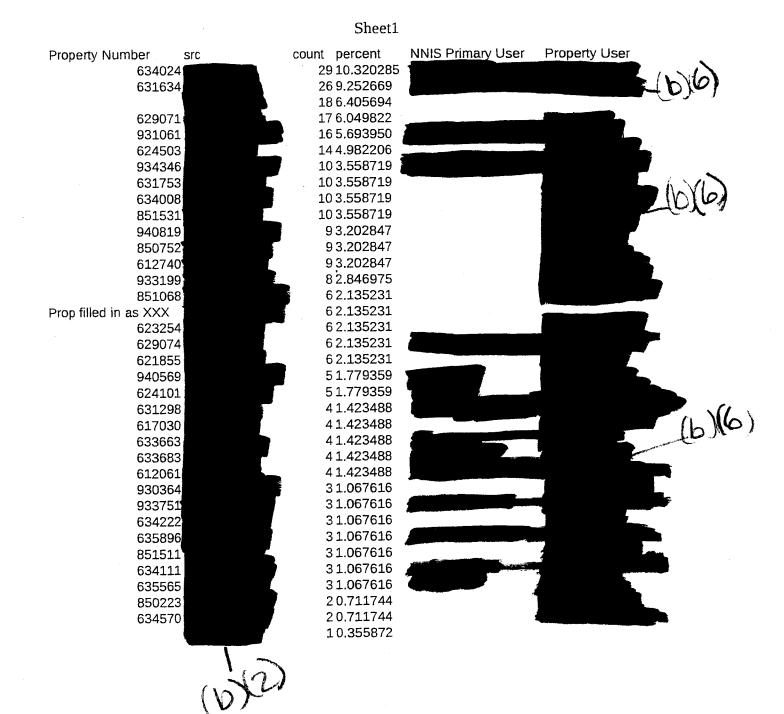
## Comments

Confirmed no classified - per Alan Willard

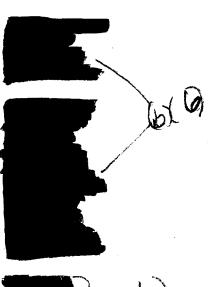
Some hits where from OCONUS

#'s are preliminary

As of 011245, only 3 people have called to confess

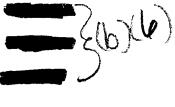


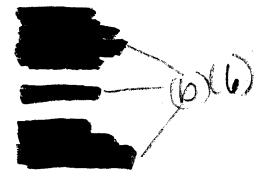
Sheet1



Division

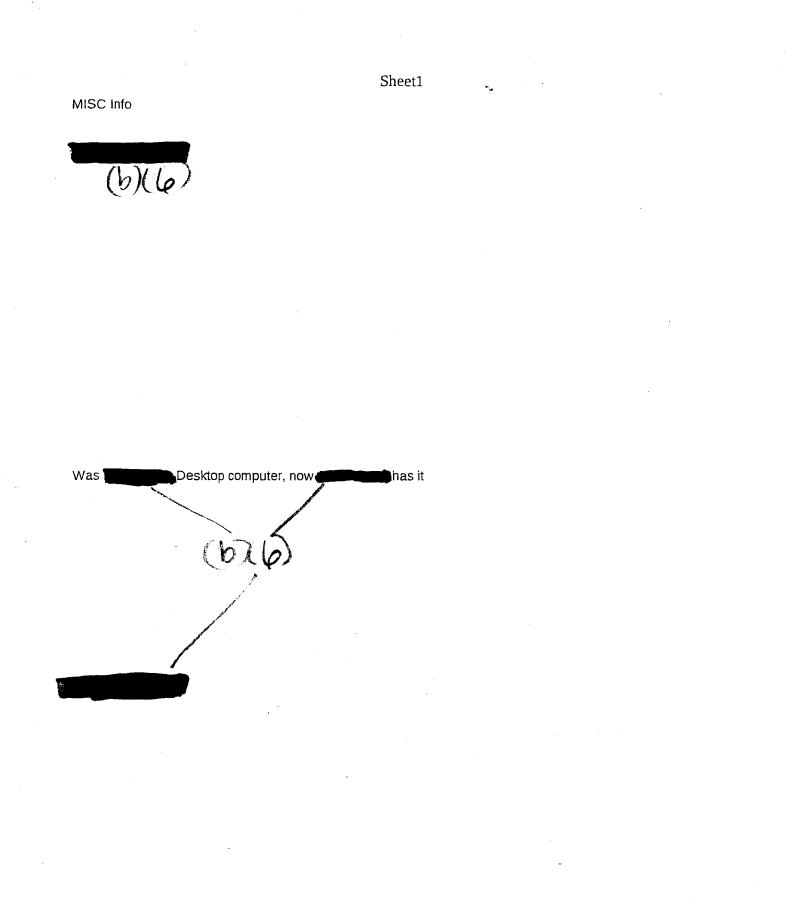
LANDesk User





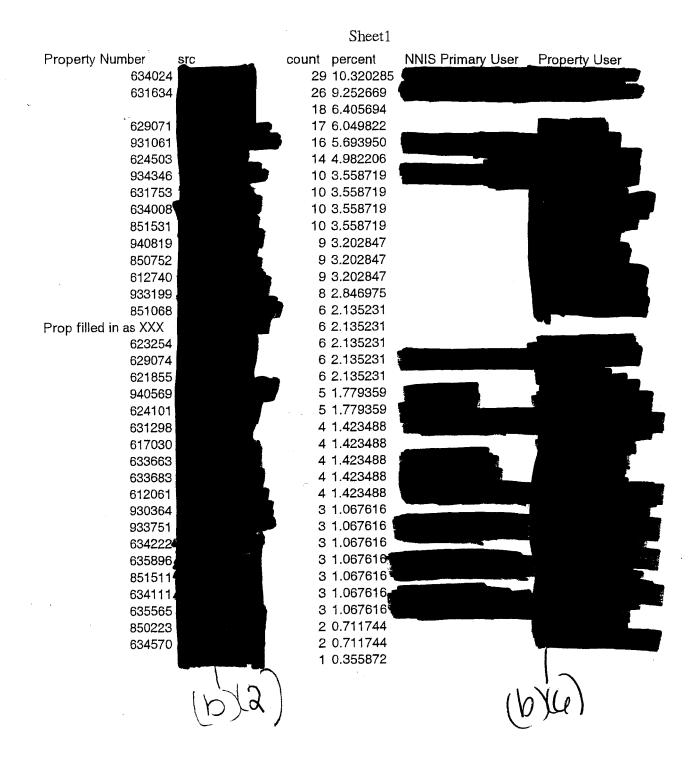
774 184	
774 688 775 181 732	
772	
731 194	
183	
730 687	
653	
191	
683	
773	
488 697	
610	
775	
683	
470	
470	
682 638	
688	
181	
771	
836	
840	
610	
620 730	
100	

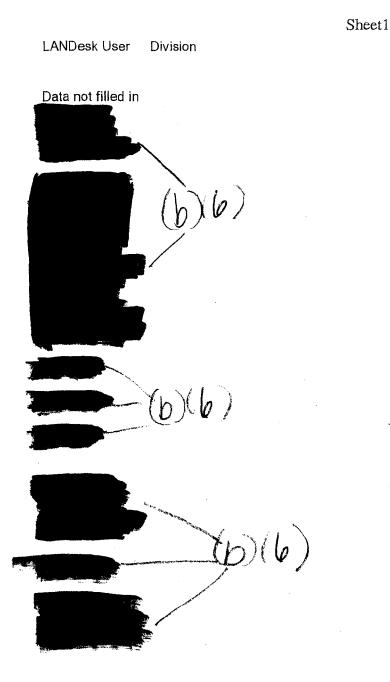
Page 2



# Loebach, Matthew T.

From: Sent: To: Subject: Attachments: David Kustaborder [kusty@nist.gov] Thursday, December 02, 2010 1:33 PM Loebach, Matthew T.; Hurst V, Alfred Coulter wiki wiki\_sources(with\_users).xls





Sheet1

MISC Info

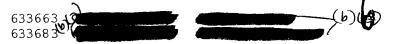


Was Desktop computer, nov	has it
(6)(0)	d -

(6)(6)

Subject: RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Fri, 3 Dec 2010 10:57:38 -0500 To: "Wilkinson, R. Allen" <r.allen.wilkinson@nist.gov> CC: siirt <siirt@nist.gov>, "Glenn, K. Robert" <robert.glenn@nist.gov>

Allen, I've now reached both of your users. Here is the additional information.



It is important that this issue be treated delicately and that this information not spread nor used to embarrass the users and they should continue to be reassured that they will not be getting into any trouble over this as long as they continue to refrain from accessing wikileaks documentation.

SIIRT will be following up to schedule desanitization. OSY will be following up to give them an inadvertent disclosure briefing.

Rob G.

----Original Message----From: Wilkinson, R. Allen Sent: Friday, December 03, 2010 8:30 AM To: Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

Rob,

That is fine. Just did not want the backups overlooked 🚇

Let us know how else we can help,

Allen

R. Allen Wilkinson, CISSP IT Security Officer Technology Innovation Program National Institute of Standards & Technology <u>r.allen.wilkinson@nist.gov</u> 301-975-3383

-----Original Message-----From: Glenn, K. Robert Sent: Friday, December 03, 2010 8:28 AM To: Wilkinson, R. Allen Cc: siirt; Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

Allen,

SIIRT will have to determine what needs to be done in those cases.

Rob G.

-----Original Message-----From: Wilkinson, R. Allen Sent: Friday, December 03, 2010 8:23 AM To: Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

Rob,

This sounds good. Since it has been a week since Nov 26 I am quite sure that TIP's 2 machines have been backed up. What should be done with the backups?

Allen

R. Allen Wilkinson, CISSP IT Security Officer Technology Innovation Program National Institute of Standards & Technology <u>r.allen.wilkinson@nist.gov</u> 301-975-3383

-----Original Message-----From: <u>ou\_secur@nist.gov [mailto:ou\_secur@nist.gov]</u> On Behalf Of Glenn, K. Robert Sent: Friday, December 03, 2010 8:09 AM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

OU ITSOs,

In close consultation with the NIST Director's Office and DoC, we now have a plan to move forward for NIST computers that connected to wikileaks before blocks were implemented. I've included some details and highlights of the plan below; the technical work will be performed by SIIRT (and given that there are 36 computers involved, this could impact other priorities).

1) Notify users verbally that their computer has been identified as having accessed Wkileaks documentation and as a result, may have unknowingly accessed classified information. Users are re-assured that they are not in trouble over this as the access was done prior to DoC guidance being issued. The notification will also explain that over the next several days NIST OISM incident response staff will work with them to properly sanitize their computer. Until the sanitization is complete, users may continue using their computer, but they are not to access, read, or move any Wikileaks documentation downloaded to their computer. Users are also not to try to sanitize their own computers. Users will also be notified that DoC OSY will follow-up with them to provide a inadvertent disclosure briefing. Those with clearances may be asked (by OSY) to take refresher training.

> Status: Susannah and I started contacting users late yesterday afternoon and will try to complete this today.

2) Notify OU Directors and OU ITSOs that have affected computers in their OUs;

> Status: Del started contacting OU Directors late yesterday afternoon. This email is your initial notification. Once all users in your OU have been contacted, I will then send the relevant OU ITSO the list of their affected users/computers.

3) SIIRT to complete detailed analysis of network logs to prioritize the order for which computers will be sanitized. Computers that have accessed the site the most or downloaded the most documentation will be sanitized first.
4) For each computer to be sanitized SIIRT will schedule time with each user

(in prioritized order) to:

a) Identify the browser used; for each browser, clear cache, history, temporary files, etc.

b) Verify if the user stored any downloaded files elsewhere (e.g., thumb drives, CDs, DVDs, backups, etc.). Verify that nothing was forwarded to other people via other methods such as email, IM, etc.

#### **E:** Guidance regarding WikiLeaks

c) Delete all other files and completely erase all unused data sectors on all relevant media and hard disks.

d) Sanitize or destroy any mobile media or backup storage used to store Wikileaks documentation.

e) Document all steps performed, responses from the user to questions, and any errors that may arise during the procedure.
5) Notify DoC OCIO that clean up has been completed and that specific details are available as needed.

\_\_\_\_\_\_

Note, that while the technical steps follow standard operating procedures for classified spillage clean-up, some aspects of the overall procedures (e.g. allowing users to continue using the computer) are only being done due to the massively public nature of the spillage. For more typically spillage incidents, the computer would be immediately removed from the network and sanitization would be immediate. For larger spillages, the hard drive would be removed, labeled, and stored in an approved container until the sanitization could be completed. The plan above was reviewed and approved by the Director's Office.

# of users/computers per OU (for OUs is not listed, there were no computers identified at this time):

OISM: 4 (1 in Boulder) OFPM: 2 (both in Boulder) TIP: 2 MEP: 1 NCNR: 2 CNST: 1 MML: 2 (both in Boulder) PML: 9 (4 in Boulder) EL: 4 ITL: 9

Rob G.

----Original Message----From: <u>allstaff@nist.gov</u> [<u>mailto:allstaff@nist.gov</u>] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

Attention NIST Staff:

To clarify the guidance that the Department of Commerce issued earlier today we ask that you not use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC).

iTAC IT Assistance Center <u>itac@nist.gov</u>

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message-----

From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks

#### To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

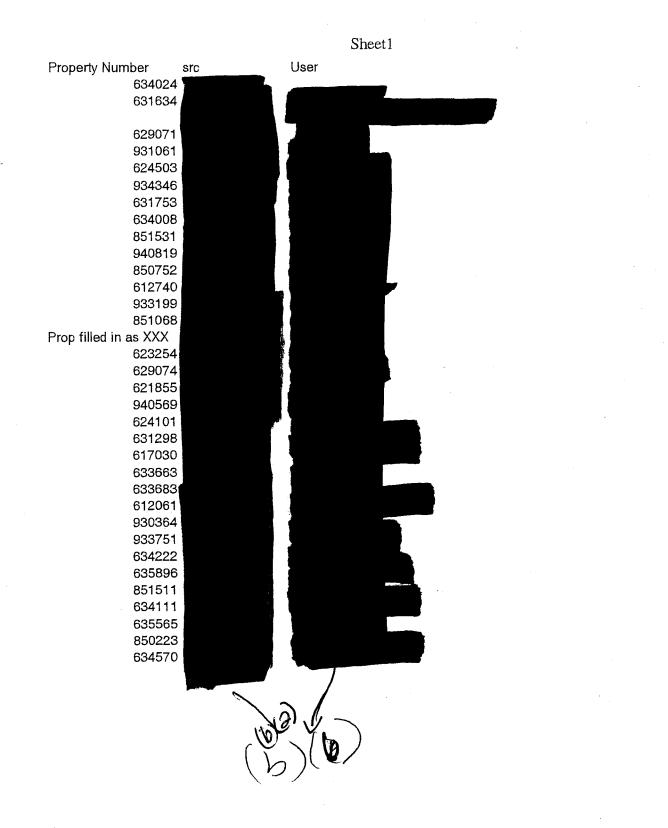
If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email doc-cirt@doc.gov or call (202) 482-4000.

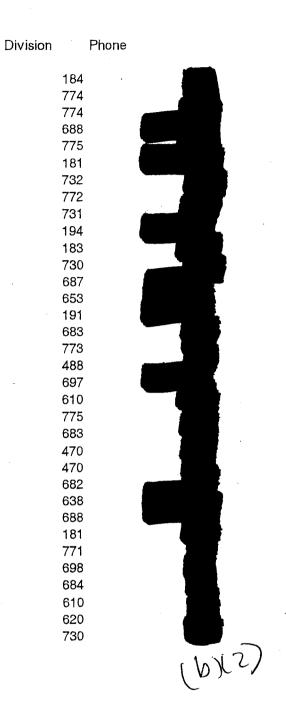
This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

# Loebach, Matthew T.

From: Sent: To: Subject: Attachments: David Kustaborder [kusty@nist.gov] Thursday, December 02, 2010 3:38 PM Glenn, K. Robert; siirt Contacts. wiki-contact.xls





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Sheet1

Subject: RE: Updated user "script" From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Thu, 2 Dec 2010 16:01:31 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>, "Schiller, Susannah B." <susannah.schiller@nist.gov>, "Brockett, Del" <del.brockett@nist.gov> CC: "Glenn, K. Robert" <robert.glenn@nist.gov>

List of users attached.

Rob G.

From: Glenn, K. Robert Sent: Thursday, December 02, 2010 3:48 PM To: Schiller, Susannah B., Brockett, Del Cc: Glenn, K. Robert Subject: Updated user "script"

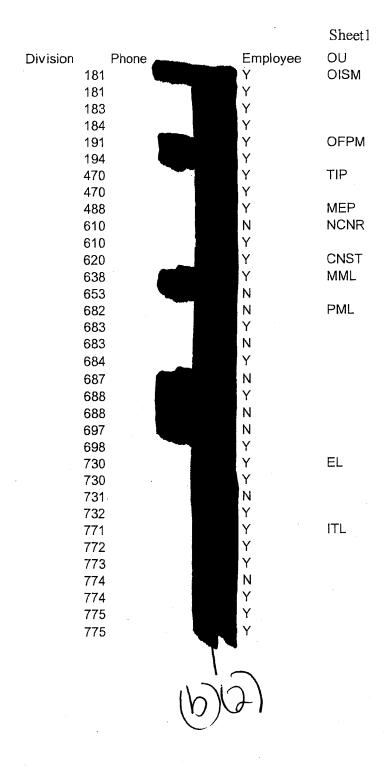
Attached is the updated script for users. Mostly minor changes (I included a note so you can mention names of the incident response team). If I notice the user is particularly concerned, I will re-assure them that this inadvertent will not result in them getting into any trouble but we do need them to work with the incident response staff to get this resolved quickly.

The list is almost complete (sans 1 or 2 users) and I'll be sending it shortly, sorted by OU.

Rob G.

Content-Description: wiki-contacts.xls		wiki-contacts.xls
wiki-contacts.xls	Content-Type:	application/vnd.ms-excel
	Content-Encoding:	base64

			Sheet 1
Property Number	SFC	User	
934346			
634222			
850752			
631634			
Prop filled in as XXX			
. 940819			
633663			
633683			
621855			
624101			
635565			
850223			
930364			
851068			
612061			
623254			
617030			0
634111			
933199			
931061			
933751			
940569			
851511			
612740			
634570			
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Page 2

Subject: RE: Urgent: need to confirm user assigned to IP: From: "Cochran, Brian" <brian.cochran@nist.gov> Date: Fri, 3 Dec 2010 09:15:23 -0500 To: "Garris, Michael D." <michael.garris@nist.gov> CC: "Watson, Craig I." <craig.watson@nist.gov>, "Flanagan, Patricia A." <patricia.flanagan@nist.gov>, "Kustaborder, David P." <david.kustaborder@nist.gov>

Good morning Mike and David,

Yes, you are correct. That machin	e is an iMAC assigned to NIST # 634024
machine name	MAC address
Regards,	(6)(2)

11a

(b)(a)

Brian

From: Garris, Michael D.
Sent: Friday, December 03, 2010 8:37 AM
To: Cochran, Brian
Cc: Watson, Craig I.; Flanagan, Patricia A.; Kustaborder, David P.
Subject: Urgent: need to confirm user assigned to IP: Control of the second sec

Brian,

I have a time-sensitive action that I need you to take. (My understanding is that both Craig and Pat are out of the office today.)

David Kustaborder of OISM needs to verify who the user is assigned to IP:

(b) (a) Can you please verify and then email me and David (@ <u>kusty@nist.gov</u>) with your determination?

It is a MAC OS machine, and he thinks it is assigned to

I am in a management planning meeting all day today, so I can check my Blackberry at a break to get status. If you need to reach me, feel free to come to LR-E.

Thanks for your prompt action.

Mike

RE: Urgent: need to confirm user assigned to IP: 1...

FAX: 301-975-5287

National Institute of Standards and Technology 100 Bureau Drive Stop 8940 Gaithersburg, MD 20899-8940 Subject: RE: Updated user "script" From: "Schiller, Susannah B." <susannah.schiller@nist.gov> Date: Fri, 3 Dec 2010 10:55:19 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>, "Brockett, Del" <del.brockett@nist.gov>

Seems like overkill to me – he'd be a good candidate for an email, IMHO

From: Glenn, K. Robert Sent: Friday, December 03, 2010 10:54 AM To: Brockett, Del; Schiller, Susannah B. Cc: Glenn, K. Robert Subject: RE: Updated user "script"

Thanks, Del. Thank

Rob G.

From: Brockett, Del Sent: Friday, December 03, 2010 10:46 AM To: Schiller, Susannah B.; Glenn, K. Robert Subject: RE: Updated user "script"

I just heard back from Rob D.

(b) (b)

Del

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 10:40 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

I'm making progress. I've tried everyone in Gburg at least 3 times, and have reached all but 2 of them. I'm getting ready to do second tries for 3 Boulder folks.

A couple of computers aren't used by the people listed. Darrin Santay was able to identify the right guy for his, and I've talked to that person and noted it in my spreadsheet that I'll send.

Judy Terrill checked all the boxes in her office and couldn't find the property number, so she asked that we work with Don Koss to identify where the computer is and who might have used it. The relevant property number is 635896 and the IP address is (b)(a)

After I take another stab at my Boulder folks, I'm all in favor of sending the remaining people the email. Not sure it's even worth leaving voicemail.

E: Updated user "script"

Cc: Glenn, K. Robert Subject: RE: Updated user "script"

After 1 attempt yesterday and 2 attempts today, I'm still unable to get in touch with 6 out of 17 users (Susannah?). I plan on trying 1 more time before lunch. At what point can we leave them a voicemail reassuring them that they are not in trouble; but we need to work with them to have their computer sanitized, and let them know we'll send the details in an email?

Rob G.

From: Glenn, K. Robert Sent: Thursday, December 02, 2010 3:48 PM To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: Updated user "script"

Attached is the updated script for users. Mostly minor changes (I included a note so you can mention names of the incident response team). If I notice the user is particularly concerned, I will re-assure them that this inadvertent will not result in them getting into any trouble but we do need them to work with the incident response staff to get this resolved quickly.

The list is almost complete (sans 1 or 2 users) and I'll be sending it shortly, sorted by OU.

Rob G.

#### Schiller, Susannah B.

From:Schiller, Susannah B.Sent:Friday, December 03, 2010 11:01 AMTo:Glenn, K. Robert; Brockett, DelSubject:RE: Updated user "script"Attachments:Wikileaks email to staff v4.docx

OK, here's my official count:

3 in Boulder have not been contacted yet (tried once yesterday and once today).

2 in Gaithersburg have not been contacted yet (tried once yesterday and twice today).

The computer listed for Judy Terrill needs to be tracked down -- where it is, who might have used it. Don Koss should be able to help.

My notes are attached (see second page of document)

From: Glenn, K. Robert Sent: Friday, December 03, 2010 10:54 AM To: Brockett, Del; Schiller, Susannah B. Cc: Glenn, K. Robert Subject: RE: Updated user "script"

Thanks, Del. Thanks, Del. Thanks, Del. I appreciate the update. May have to set an alarm clock to get in touch with him early enough.

Rob G.

From: Brockett, Del Sent: Friday, December 03, 2010 10:46 AM To: Schiller, Susannah B.; Glenn, K. Robert Subject: RE: Updated user "script"

I just heard back from Rob D.

 $\frac{1}{100}$  is working the 11 pm – 7 am shift in the reactor. I am getting confirmation that he will be there tonight.

Del

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 10:40 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

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A couple of computers aren't used by the people listed. Darrin Santay was able to identify the right guy for his, and I've talked to that person and noted it in my spreadsheet that I'll send.

Judy Terrill checked all the boxes in her office and couldn't find the property number, so she asked that we work with Don Koss to identify where the computer is and who might have used it. The relevant property number is 635896 and the IP address is **Gauge Counter** 



After I take another stab at my Boulder folks, I'm all in favor of sending the remaining people the email. Not sure it's even worth leaving voicemail.

From: Glenn, K. Robert Sent: Friday, December 03, 2010 10:31 AM To: Glenn, K. Robert; Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: RE: Updated user "script"

After 1 attempt yesterday and 2 attempts today, I'm still unable to get in touch with 6 out of 17 users (Susannah ?). I plan on trying 1 more time before lunch. At what point can we leave them a voicemail reassuring them that they are not in trouble; but we need to work with them to have their computer sanitized, and let them know we'll send the details in an email?

Rob G.

From: Glenn, K. Robert Sent: Thursday, December 02, 2010 3:48 PM To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: Updated user "script"

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The list is almost complete (sans 1 or 2 users) and I'll be sending it shortly, sorted by OU.

Rob G.

DOC has confirmed that WikiLeaks was accessed from a computer registered to you, which may mean classified information was unknowingly accessed. Because access occurred prior to receiving guidance from DOC this is viewed as an unintentional incident. However, NIST is required to treat the computer as though there is classified data resident (i.e., classified information spillage) and, the computer must be appropriately sanitized to ensure that any classified information is removed.

The NIST Office of Information Systems Management (formerly OCIO) incident response team (note: for Gaithersburg, this will be John Antonishek, Matt Loebach, David Kustaborder, Jeff McIntyre, Al Hurst; for Boulder this will be John Beltz or Robert Sorensen) will contact you to schedule sanitization of the computer. Please do not access, read, forward, or otherwise move any WikiLeaks documents that may have been downloaded. Also, please do not attempt to remove any such documents on your own. Sanitization will include removal of the information in your browser cache/history, temporary files, backups that may contain WikiLeaks documentation, etc., and verification that the information was not forwarded via other methods such as email, instant messaging, etc. During the sanitization, every effort will be made to preserve all other user data. Given the number of incidents within NIST, we ask for your patience in scheduling sanitization. Since classified information is involved, the DOC Office of Security (OSY) will also follow up to schedule an inadvertent disclosure briefing.

As a reminder, please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents.

Do you have any questions or concerns?

	634129
	No contact – tried 3 times. $T_{h}(\partial)p(\psi)$
(	Barris used this
10VB	Hasn't used this computer much; colleague may have – (a fed).
C F	512749
	Explained it to her.
	634570
	"just poked around – when it asked him to register, he bailed."
	Explained it to him. He cleans up cache every few days, may have already done so,
	but I instructed him not to do any additional cleanup before the incident response team comes to visit.
	G3EB96
	It wasn't her computer. Work with Don Koss to identify where this computer is and
	who would have used it. She'd like to know what we find out, and also any
	recommendations for additional policies she should institute to make her
1	computers safer (she's pretty strict with her group).
	Talked to the actual owner of the
(0)-	computer (they aren't good about updating the database, and the brings in computers by the
	boatload for his division). Called and explained. He said he just went to the site to see
	the format of the site and didn't download any documents.
	Didn't download or view. Doesn't understand why we need to do anything to his
	computer, but said they can "come on over."
	629074
	Explained it to him. He didn't go there deliberately – thinks he was looking at CNN. $624503$
	Explained it to her. She did ask if management had to know (after I'd already
	reassured her she didn't do anything wrong), and I told her about Pat's strong
	advocacy for our employees. (b)(2)
	631298
	No contact – tried 3 times.
	Explained it to him. He just looked at a couple of documents.
	933109
	No contact - tried twice. No voicemail on this number.
	9310611
	No contact – tried twice. $(b)(a)$ (b)(b) (b) (b) (b) (b) (c)
	No contact – tried twice.
	9405691 (1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100 - 1100
	Explained it to him.
	Univ machine his main lab machine. It is a NIST-owned computer Asked me to
	LIDIX MACDING INC MAIN IAN MACDING INC A NUNL-AWARD COMMUNET ACKED MOTO

Unix machine – his main lab machine. It is a NIST-owned computer. Asked me to send him an email, which I did.

### McIntyre, Jeffrey J.

From:	David Kustaborder [kusty@nist.gov]
Sent:	Friday, December 03, 2010 11:18 AM
То:	Glenn, K. Robert
Cc:	siirt
Subject:	Re: Updated user "script"

# The user is (Guest Researcher):

	(Gaithersburg) - Called and Calle
name:	(Gaithersburg)
phone:-	
depart:	Applied and Computational Mathematics Division (771)
office:	
agency:	(6)(2)
address:	100 Bureau Drive, Stop 8911
•	Gaithersburg, MD 20899-8911
email:	@nist.gov
alternate email:	@nist.gov
Last Updated:	Fri Dec 3 2:45:02 2010
	6

#### On 12/03/2010 10:51 AM, Glenn, K. Robert wrote:

SIIRT, see the note from Judy and see what we can do to find that computer and the relevant user.

Thanks,

Rob G.

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 10:40 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

I'm making progress. I've tried everyone in Gburg at least 3 times, and have reached all but 2 of them. I'm getting ready to do second tries for 3 Boulder folks.

A couple of computers aren't used by the people listed. Darrin Santay was able to identify the right guy for his, and I've talked to that person and noted it in my spreadsheet that I'll send.

Judy Terrill checked all the boxes in her office and couldn't find the property number, so she asked that we work with Don Koss to identify where the computer is and who might have used it. The relevant property number is 635896 and the IP address is (b)

After I take another stab at my Boulder folks, I'm all in favor of sending the remaining people the email. Not sure it's even worth leaving voicemail.

**To:** Glenn, K. Robert; Schiller, Susannah B.; Brockett, Del **Cc:** Glenn, K. Robert **Subject:** RE: Updated user "script"

After 1 attempt yesterday and 2 attempts today, I'm still unable to get in touch with 6 out of 17 users (Susannah ?). I plan on trying 1 more time before lunch. At what point can we leave them a voicemail reassuring them that they are not in trouble; but we need to work with them to have their computer sanitized, and let them know we'll send the details in an email?

Rob G.

From: Glenn, K. Robert Sent: Thursday, December 02, 2010-3:48-PM-To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: Updated user "script"

Attached is the updated script for users. Mostly minor changes (I included a note so you can mention names of the incident response team). If I notice the user is particularly concerned, I will re-assure them that this inadvertent will not result in them getting into any trouble but we do need them to work with the incident response staff to get this resolved quickly.

The list is almost complete (sans 1 or 2 users) and I'll be sending it shortly, sorted by OU.

Rob G.

#### Schiller, Susannah B.

From: \* Sent: To: Subject: Schiller, Susannah B. Friday, December 03, 2010 11:52 AM Glenn, K. Robert, Brockett, Del RE: Updated user "script"

I hadn't followed up with but I just tried to call after getting your email, and got his voice mail. I'll try again after lunch.

From: Glenn, K. Robert Sent: Friday, December 03, 2010 11:48 AM To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: RE: Updated user "script"

Did you follow-up with the In looking at SIIRT's notes, they had his name as the potential user (but went with the state of the state o

We now have the name of one of the missing ones in ITL (tried to call her, but got voicemail), and they are working to track down the last name – and I've told them they can solicit help from within the division.

Rob G.

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 11:35 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

Great, thanks!

From: Glenn, K. Robert Sent: Friday, December 03, 2010 11:35 AM To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: RE: Updated user "script"

No need, I ran through the script with him.

Rob G.

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 11:34 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

So do you need me to do the wikileaks cal to



or was that part of your conversation?

From: Glenn, K. Robert Sent: Friday, December 03, 2010 11:33 AM

1

To: Schiller, Susannah B.; Brockett, Del Cc: Glenn, K. Robert Subject: RE: Updated user "script"

We have now tracked down the computer listed for Judy, belonging to a guest researcher, **Construction** I've asked Yali for a nationality check. I've also called and spoke with the state of the conversation, confirmed he is the correct person for this computer.

(b)(b)

Rob G.

From: Schiller, Susannah B. Sent: Friday, December 03, 2010 11:01 AM To: Glenn, K. Robert; Brockett, Del Subject: RE: Updated user "script"

OK, here's my official count:

3 in Boulder have not been contacted yet (tried once yesterday and once today).

2 in Gaithersburg have not been contacted yet (tried once yesterday and twice today). The computer listed for Judy Terrill needs to be tracked down -- where it is, who might have used it. Don Koss should

be able to help.

My notes are attached (see second page of document)

From: Glenn, K. Robert Sent: Friday, December 03, 2010 10:54 AM To: Brockett, Del; Schiller, Susannah B. Cc: Glenn, K. Robert Subject: RE: Updated user "script"

Thanks, Del. Thanks is been a more difficult case as he doesn't have voicemail on his phone. I appreciate the update. May have to set an alarm clock to get in touch with him early enough.

Rob G.

From: Brockett, Del Sent: Friday, December 03, 2010 10:46 AM To: Schiller, Susannah B.; Glenn, K. Robert Subject: RE: Updated user "script"

I just heard back from Rob D.

I working the 11 pm – 7 am shift in the reactor. I am getting confirmation that he will be there tonight.

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Do you have any questions or concerns?

	(5)3) (1)(6)
	Explained it to him. He thinks he went to it because he was reading at a news site. (b)(c)
2	Hasn't used this computer much; colleague may have – (a fed, x fe
131	he hasn't used the computer to access the internet at all lately. I spoke to Iosif also and explained.
U'	He and will both be taking leave in the next week or two, but he didn't think their leave overlaps, and both have access to the computer.
	612740.
	Explained it to her.
	<b>5321570</b>
	"just poked around – when it asked him to register, he bailed."
	Explained it to him. He cleans up cache every few days, may have already done so, but I instructed
	him not to do any additional cleanup before the incident response team comes to visit.
	635396
	It wasn't her computer. Work with Don Koss to identify where this computer is and who would
	have used it. She'd like to know what we find out, and also any recommendations for additional policies she should institute to make her computers safer (she's pretty strict with her group).
	6521008 (Compare relief compare relief compare relief and relief a
6	Talked to the said th
with	aren't good about updating the database, and Darrin brings in computers by the boatload for his division). Called and explained. He said he just went to the site to see the format of the site and didn't download any
C	documents. $(p)(a)$ $(p)(b)$
	629074 Didn't download or view. Doesn't understand why we need to do anything to his computer, but
	said they can "come on over." (6)(2)
	6290711
	Explained it to him. He didn't go there deliberately _ thinks he was looking at CNN.
	Explained it to her. She did ask if management had to know (after I'd already reassured her she
÷	didn't do anything wrong), and I told her abo <u>ut Pat's strong</u> advocacy for our employees.
	631298
	No contact – tried 4 times. $(b) = -(b)(6)$
	Explained it to him. He just looked at a couple of documents
	Explained it to him. He just looked at a couple of documents.
	No contact - tried 3 times. No voicemail on this number.
	931061
	No contact - tried 3 times. (b)(2) (b)(6)
	No contact – tried 3 times.
	S40569
	Explained it to him.
	(Guest Researcher)

Unix machine – his main lab machine. It is a NIST-owned computer. Asked me to send him an email, which I did.

A couple of computers aren't used by the people listed. Darrin Santay was able to identify the right guy for his, and I've talked to that person and noted it in my spreadsheet that I'll send.

Judy Terrill checked all the boxes in her office and couldn't find the property number, so she asked that we work with Don Koss to identify where the computer is and who might have used it. The relevant property number is 635896 and the IP address is (0)(3)

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To: Glenn, K. Robert; Schiller, Susannah B.; Brockett, Del
Cc: Glenn, K. Robert
Subject: RE: Updated user "script"

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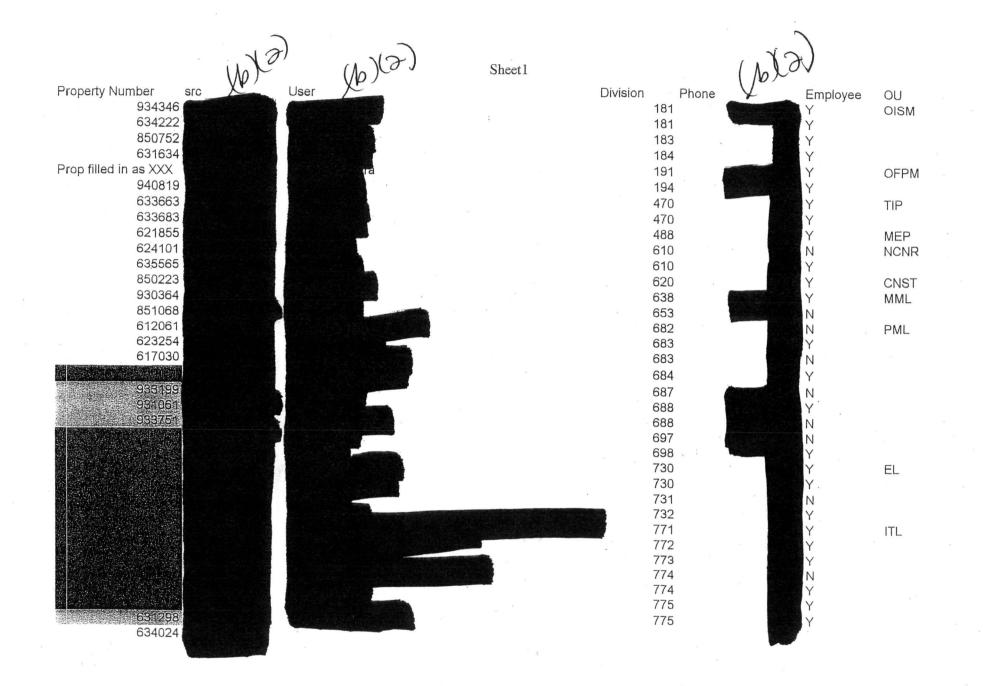
Rob G.

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Rob G.



Page 1

## Antonishek, John K.

From: Sent: To: Cc: Subject: Glenn, K. Robert Friday, December 03, 2010 12:07 PM Coalmon, Barbara C. siirt; Glenn, K. Robert RE: Guidance regarding WikiLeaks

Barbara, I've now reached to the affected CNST user. Here is the additional information.

8502231

It is important that this issue be treated delicately and that this information not spread nor used to embarrass the users and they should continue to be reassured that they will not be getting into any trouble over this as long as they continue to refrain from accessing wikileaks documentation.

SIIRT will be following up to schedule desanitization. OSY will be following up to give them an inadvertent disclosure briefing.

Rob G.

----Original Message----From: ou\_secur@nist.gov [mailto:ou\_secur@nist.gov] On Behalf Of Glenn, K. Robert Sent: Friday, December 03, 2010 8:09 AM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

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a) Identify the browser used; for each browser, clear cache, history, temporary files, etc.

b) Verify if the user stored any downloaded files elsewhere (e.g., thumb drives, CDs, DVDs, backups, etc.). Verify that nothing was forwarded to other people via other methods such as email, IM, etc..

c) Delete all other files and completely erase all unused data sectors on all relevant media and hard disks.

d) Sanitize or destroy any mobile media or backup storage used to store Wikileaks documentation.

e) Document all steps performed, responses from the user to questions, and any errors that may arise during the procedure.

5) Notify DoC OCIO that clean up has been completed and that specific details are available as needed.

Note, that while the technical steps follow standard operating procedures for classified spillage clean-up, some aspects of the overall procedures (e.g. allowing users to continue using the computer) are only being done due to the massively public nature of the spillage. For more typically spillage incidents, the computer would be immediately removed from the network and sanitization would be immediate. For larger spillages, the hard drive would be removed, labeled, and stored in an approved container until the sanitization could be completed. The plan above was reviewed and approved by the Director's Office.

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Attention NIST Staff:

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iTAC IT Assistance Center itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

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#### Antonishek, John K.

From:Glenn, K. RobertSent:Friday, December 03, 2010 12:09 PMTo:siirt; Sorensen, Robert; Beltz, JohnCc:Glenn, K. RobertSubject:RE: Guidance regarding WikiLeaks

SIIRT, Robert, & John B, Please make sure you are all on the same page with how the clean up will proceed. As I send these emails (i.e. stating that the user has been contacted), that is your go ahead to proceed with following up with them to schedule sanitization. Please track status on these and send me periodic updates until they are all completed.

Thanks,

Rob G.

-----Original Message-----From: Glenn, K. Robert Sent: Friday, December 03, 2010 11:11 AM To: Eater, Charles L. Cc: siirt; Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

Chuck, I've now reached all affected OISM users. Here is the additional information.

934346		181
634222		181
850752		183
631634	-	<b>(</b> 6)(6)

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4

Subject: RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Fri, 3 Dec 2010 12:12:47 -0500 To: "Rowland, Carolyn D." <carolyn.rowland@nist.gov> CC: siirt <siirt@nist.gov>, "Glenn, K. Robert" <robert.glenn@nist.gov>

Carolyn, Susannah has now contacted all affected EL users. Here is the additional information. (12)

612740	
634570	(b)(1)
851531	
631753	

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#### iTAC

IT Assistance Center

E: Guidance regarding WikiLeaks

itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

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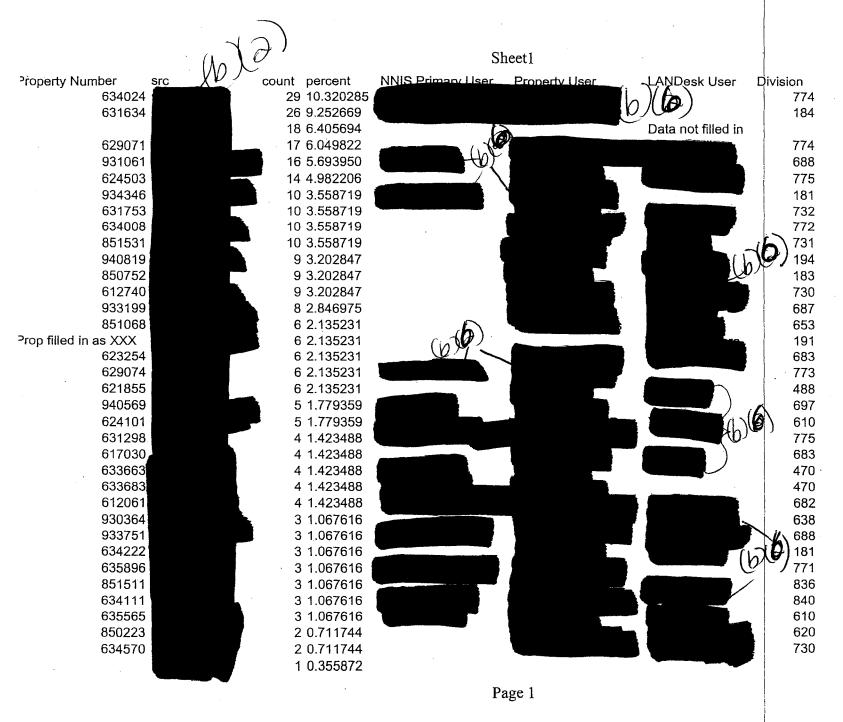
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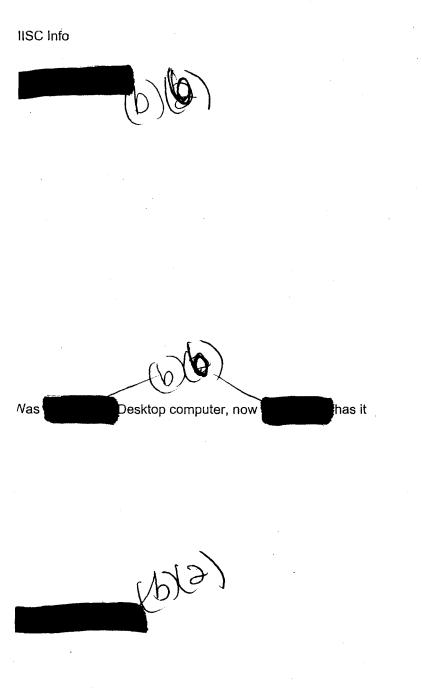
## Mcintyre, Jeffrey J.

From: Sent: To: Subject: Attachments: Hurst V, Alfred Coulter Friday, December 03, 2010 2:16 PM McIntyre, Jeffrey J. FW: wiki wiki\_sources(with\_users).xls

1

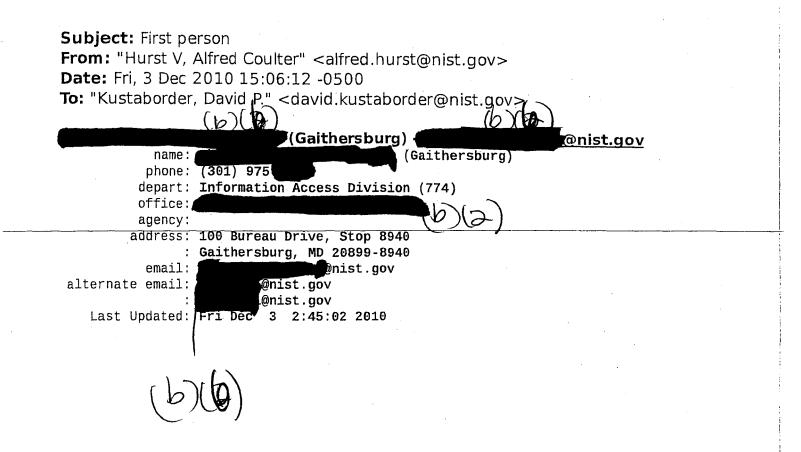
-----Original Message-----From: David Kustaborder <u>[mailto:kusty@nist.gov]</u> \_Sent:\_Thursday,\_December\_02,\_2010\_1:33\_PM\_\_\_\_\_ To: Loebach, Matthew T.; Hurst V, Alfred Coulter Subject: wiki





Sheet1

Page 2



Subject: RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Fri, 3 Dec 2010 15:09:36 -0500 To: "Eater, Charles L." <ceater@nist.gov> CC: "Glenn, K. Robert" <robert.glenn@nist.gov>

Chuck, that is correct. This was provided simply as an FYI.

Rob G.

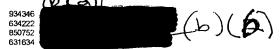
From: Charles L. Eater [mailto:ceater@nist.gov] Sent: Friday, December 03, 2010 2:58 PM To: Glenn, K. Robert Subject: Re: Guidance regarding WikiLeaks

Rob.

Since you say you've contacted these people, am I correct in assuming that you've already told them that SIIRT and OSY will be following up with them?

Chuck

----- Glenn, K. Robert wrote the following at 12/3/2010 11:11 AM: Chuck, I've now reached all affected OISM users. Here is the additional information.



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Rob G.

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Subject: Re: Guidance regarding WikiLeaks From: David Kustaborder <kusty@nist.gov> Date: Fri, 3 Dec 2010 15:15:56 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>

I just spoke to Larry Keys on the phone. He is actually off today. I explained the discreteness of the situation. He can have a username Monday morning if that is ok with you.

This is for

-kusty

On 12/03/2010 12:12 PM, Glenn, K. Robert wrote:

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Note, that while the technical steps follow standard operating procedures for classified spillage clean-up, some aspects of the overall procedures (e.g. allowing users to continue using the computer) are only being done due to the massively public nature of the spillage. For more typically spillage incidents, the computer would be immediately removed from the network and sanitization would be immediate. For larger spillages, the hard drive would be removed, labeled, and stored in an approved container until the sanitization could be completed. The plan above was reviewed and approved by the Director's Office.

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OISM: 4 (1 in Boulder) OFPM: 2 (both in Boulder) TIP: 2 MEP: 1 NCNR: 2 CNST: 1 MML: 2 (both in Boulder) PML: 9 (4 in Boulder) EL: 4 ITL: 9 Rob G ----Original Message-----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center Sent: Wednesday. December 01, 2010 2:45 PM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks Attention NIST Staff: To clarify the quidance that the Department of Commerce issued earlier today we ask that you not use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC). **iTAC** IT Assistance Center itac@nist.gov 303-497-5375 (Boulder) 301-975-5375 (Gaithersburg) Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday ----Original Message-----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks To: All Commerce Employees and Contractors Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident. There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification. Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

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This message was authorized by the Office of Secretary OSY/OCIO.

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## Antonishek, John K.

From: Sent: To: Cc: Subject: Glenn, K. Robert Friday, December 03, 2010 3:22 PM Kustaborder, David P. siirt; Glenn, K. Robert RE: Wiki Contact.

David, I'm confused. What do you mean you started the sanitization process (i.e. I don't believe I sent an email for cleaning ITL computers yet)?

Any word on the CSD computer?

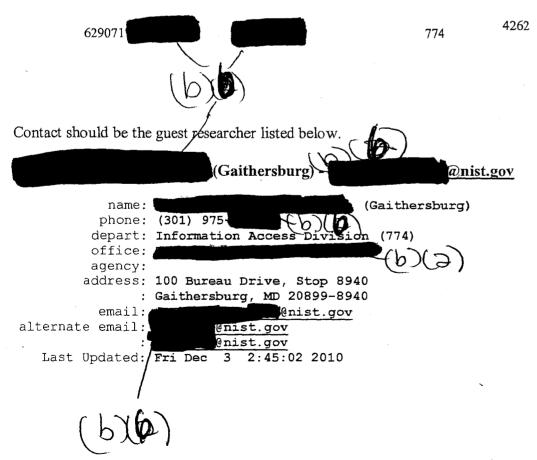
Rob G.

From: David Kustaborder [mailto:kusty@nist.gov] Sent: Friday, December 03, 2010 3:14 PM To: Glenn, K. Robert; siirt Subject: Wiki Contact.

FYI,

We had a contact wrong on the wiki list. We did start the sanitization process, but do you want to make the phone call to him?

1



Subject: 129.6.54.14 From: David Kustaborder <kusty@nist.gov> Date: Mon, 6 Dec 2010 09:03:44 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>

User of system is a Guest Researcher.
(b)
(Gaithersburg) - @mist.gov
name: (Gaithersburg)
phone: (301) 975 (1) (1)
depart: Computer Security Division (773)
office:
agency:
address: 100 Bureau Drive, Stop 8930
( ) (G) (Gaithersburg, MD 20899-8930
email: gov
alternate email: <b>Contract.gov</b>
Last Updated:/Fri Dec 3 2:45:02 2010
Is Your Directory Information Incorrect?   DoC Directory
(h)
office: agency: address: 100 Bureau Drive, Stop 8930 : Gaithersburg, MD 20899-8930 email: denist.gov alternate email: Last Updated: Fri Dec 3 2:45:02 2010

### Loebach, Matthew T.

From:	Glenn, K. Robert
Sent:	Monday, December 06, 2010 11:57 AM
То:	McKay, Richard; Zheng, Kathy; Swicegood, David J.
Cc:	siirt; Sorensen, Robert; Beltz, John; Glenn, K. Robert
Subject:	RE: Guidance regarding WikiLeaks

#### Rich, Kathy, & David,

Both OFPM users have been contacted. Note those labeled as (email) means that I was only able to reach them via email and do not have confirmation that they read the message. All others were contacted verbally. Here is the additional information.

194 (email)

(LY b)

191

-skton.

Prop filled in as XXX 940819

It is important that this issue be treated delicately and that this information not spread nor used to embarrass the users and they should continue to be reassured that they will not be getting into any trouble over this as long as they continue to refrain from accessing wikileaks documentation.

SIIRT will be following up to schedule desanitization. OSY will be following up to give them an inadvertent disclosure briefing.

Rob G. PS - it appears that there may be a LANDesk discrepancy with

めんこ

-----Original Message-----From: ou\_secur@nist.gov [mailto:ou\_secur@nist.gov] On Behalf Of Glenn, K. Robert Sent: Friday, December 03, 2010 8:09 AM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

OU ITSOs,

In close consultation with the NIST Director's Office and DoC, we now have a plan to move forward for NIST computers that connected to wikileaks before blocks were implemented. I've included some details and highlights of the plan below; the technical work will be performed by SIIRT (and given that there are 36 computers involved, this could impact other priorities).

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Rob G.

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2

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4

### Loebach, Matthew T.

From: Sent: To: Cc: Subject: Glenn, K. Robert Monday, December 06, 2010 12:04 PM Klosowski, Przemek siirt; Glenn, K. Robert RE: Guidance regarding WikiLeaks

Przemek,

Both NCNR users have been contacted. Note those labeled as (email) means that I was only able to reach them via email and do not have confirmation that they read the message. All others were contacted verbally. Here is the additional information.



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Rob G.

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Rob G.

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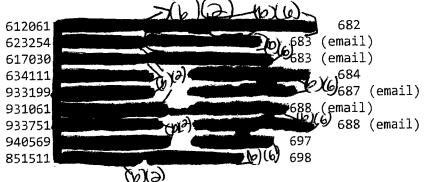
4

### Loebach, Matthew T.

From:	Glenn, K. Robert
Sent:	Monday, December 06, 2010 12:07 PM
To:	Fein, Aaron P.
Cc:	siirt; Sorensen, Robert; Beltz, John; Glenn, K. Robert
Subject:	RE: Guidance regarding WikiLeaks

### Aaron,

All PML users have been contacted. Note those labeled as (email) means that I was only able to reach them via email and do not have confirmation that they read the message. All others were contacted verbally. Here is the additional information.



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Rob G.

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Subject: RE: Guidance regarding WikiLeaks From: "Rickerds, Ann R." <ann.rickerds@nist.gov> Date: Mon, 6 Dec 2010 12:36:07 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>

Rob,

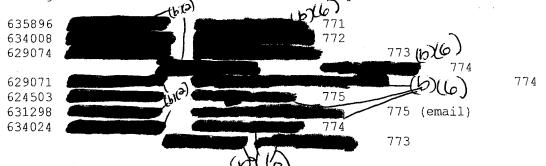
Thanks for the information. Let me know if you or the team need any assistance.

#### Thanks,

Ann Rickerds ITL IT Security Officer <u>x2055/ann@nist.gov</u> ----Original Message-----From: Glenn, K. Robert Sent: Monday, December 06, 2010 12:09 PM To: Rickerds, Ann R. Cc: siirt; Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

#### Ann,

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c) Delete all other files and completely erase all unused data sectors on all relevant media and hard disks.

d) Sanitize or destroy any mobile media or backup storage used to store Wikileaks documentation.

e) Document all steps performed, responses from the user to questions, and any errors that may arise during the procedure.

5) Notify DoC OCIO that clean up has been completed and that specific details are available as needed.

#### \_\_\_\_\_

Note, that while the technical steps follow standard operating procedures for classified spillage clean-up, some aspects of the overall procedures (e.g. allowing users to continue using the computer) are only being done due to the massively public nature of the spillage. For more typically spillage incidents, the computer would be immediately removed from the network and sanitization would be immediate. For larger spillages, the hard drive would be removed, labeled, and stored in an approved container until the sanitization could be completed. The plan above was reviewed and approved by the Director's Office.

# of users/computers per OU (for OUs is not listed, there were no computers identified at this time):

OISM: 4 (1 in Boulder) OFPM: 2 (both in Boulder) TIP: 2 MEP: 1 NCNR: 2 CNST: 1 MML: 2 (both in Boulder) PML: 9 (4 in Boulder) **XE:** Guidance regarding WikiLeaks

EL: 4 ITL: 9 Rob G. ----Original Message-----From: <u>allstaff@nist.gov</u> [<u>mailto:allstaff@nist.gov</u>] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM

To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

Attention NIST Staff:

To clarify the guidance that the Department of Commerce issued earlier today we ask that you not use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC).

iTAC IT Assistance Center <u>itac@nist.gov</u>

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message----From: <u>allstaff@nist.gov</u> [<u>mailto:allstaff@nist.gov</u>] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

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There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

If you have questions regarding this broadcast or have accessed the WikiLeaks

documents, please contact the DOC Computer Incident Response Team at email <u>doc-cirt@doc.gov</u> or call (202) 482-4000.

This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

Subject: RE: Guidance regarding WikiLeaks From: "Long, Kathleen" <kathleen.long@nist.gov> Date: Tue, 7 Dec 2010 12:04:43 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>

Thanks. I have followed up with his manager to make sure he got the message and knows how what to expect.

Kathleen Long, CISSP Manufacturing Extension Partnership National Institute of Standards and Technology 100 Bureau Drive, Stop 4800 Gaithersburg, MD 20899 Ph: 301-975-2474

From: Glenn, K. Robert Sent: Monday, December 06, 2010 11:59 AM To: Long, Kathleen Cc: siirt; Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

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Kathy,

The MEP user has been contacted. Note, I was only able to contact him by email and do not have confirmation that they read the message. All others were contacted verbally. Here is the additional information.

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It is important that this issue be treated delicately and that this information not spread nor used to embarrass the users and they should continue to be reassured that they will not be getting into any trouble over this as long as they continue to refrain from accessing wikileaks documentation.

SIIRT will be following up to schedule desanitization. OSY will be following up to give them an inadvertent disclosure briefing.

Rob G.

----Original Message----From: <u>ou\_secur@nist.gov [mailto:ou\_secur@nist.gov]</u> On Behalf Of Glenn, K. Robert Sent: Friday, December 03, 2010 8:09 AM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

OU ITSOs,

In close consultation with the NIST Director's Office and DoC, we now have a plan to move forward for NIST computers that connected to wikileaks before blocks were implemented. I've included some details and highlights of the plan below; the technical work will be performed by SIIRT (and given that there are 36 computers involved, this could impact other priorities).

1) Notify users verbally that their computer has been identified as having accessed Wkileaks documentation and as a result, may have unknowingly accessed classified information. Users are re-assured that they are not in trouble over this as the access was done prior to DoC guidance being issued. The notification will also explain that over the next several days NIST OISM incident response staff will work with them to properly sanitize their computer. Until the sanitization is complete, users may continue using their computer, but they are not to access, read, or move any Wikileaks documentation downloaded to their computer. Users are also not to try to sanitize their own computers. Users will also be notified that DoC OSY will follow-up with them to provide a inadvertent disclosure briefing. Those with clearances may be asked (by OSY) to take refresher training.

> Status: Susannah and I started contacting users late yesterday afternoon and will try to complete this today.

2) Notify OU Directors and OU ITSOs that have affected computers in their OUs;

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3) SIIRT to complete detailed analysis of network logs to prioritize the order for which computers will be sanitized. Computers that have accessed the site the most or downloaded the most documentation will be sanitized first.

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Rob G.

----Original Message-----

From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks Attention NIST Staff: To clarify the guidance that the Department of Commerce issued earlier today we ask that you not use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC). i TAC IT Assistance Center itac@nist.gov 303-497-5375 (Boulder) 301-975-5375 (Gaithersburg) Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday ----Original Message-----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: Multiple recipients of list Subject: Guidance regarding WikiLeaks To: All Commerce Employees and Contractors Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing,

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for incoming mail.

Subject: RE: IMPORTANT - RE: Guidance regarding WikiLeaks From: "Glenn, K. Robert" <robert.glenn@nist.gov> Date: Tue, 7 Dec 2010 13:34:20 -0500 To: "Bruno, Thomas J. Dr." <thomas.bruno@nist.gov> CC: "Glenn, K. Robert" <robert.glenn@nist.gov>

Tom, I'll have my staff follow-up with you to perform an initial sanitization, but they are likely to have questions that only your student can answer. They will need to follow up at a later date and ask if they did any more than just browse the site, and if they downloaded any documentation, where they would have put that documentation.

Regards,

Rob G.

From: Dr. Tom Bruno [mailto:bruno@boulder.nist.gov] Sent: Tuesday, December 07, 2010 9:06 AM To: Glenn, K. Robert Subject: Re: IMPORTANT - RE: Guidance regarding WikiLeaks

Rob:

Follow up with me, not him. He has finals this week and then will be on break for some time.

Tom

Dr. Thomas J. Bruno, Group Leader Experimental Properties of Fluids Thermophysical Properties Division National Institute of Standards and Technology 325 Broadway, MS 638.00 Boulder, CO 80305 303-497-5158 (office) 303-497-5978 (lab) 303-497-5044 (fax)

On 12/7/2010 6:33 AM, Glenn, K. Robert wrote: Tom,

We don't know the format or much else about the specific classified documents; I suspect given the quantity of material leaked from the site, that few know what is and is not classified. DoC has required that we remove all traces of access to the wikileaks websites as well as any files that may have been downloaded.

I'll have my staff follow up with **Constant** to have the computer cleaned. After removing any relevant files, clearing browser history and temporary files, etc., they install software that will permanently erase any/all deleted files. This is a routine process for removing these types of files from computers and should not affect any other user data stored on the computer.

Regards,

Rob G.

From: Dr. Tom Bruno [mailto:bruno@boulder.nist.gov] Sent: Monday, December 06, 2010 4:01 PM To: Glenn, K. Robert Subject: Re: IMPORTANT - RE: Guidance regarding WikiLeaks

Is this a ppt? His name is Dr. Thomas J. Bruno, Group Leader Experimental Properties of Fluids Thermophysical Properties Division National Institute of Standards and Technology 325 Broadway, MS 638.00 Boulder, CO 80305 303-497-5158 (office) 303-497-5978 (lab) 303-497-5044 (fax)

On 12/6/2010 10:02 AM, Glenn, K. Robert wrote: Tom, The address is **Contraction**, property # 930364. Please send the name of the student, so OSY can send them the inadvertent disclosure briefing.

Thanks,

Rob G.

From: Dr. Tom Bruno [mailto:bruno@boulder.nist.gov] Sent: Monday, December 06, 2010 11:59 AM To: Glenn, K. Robert Subject: Re: IMPORTANT - RE: Guidance regarding WikiLeaks

Rob:

Apparently this was done by a student. I have already spoken to the individual. Can you give me the IP address of the computer?

Tom

Dr. Thomas J. Bruno, Group Leader Experimental Properties of Fluids Thermophysical Properties Division National Institute of Standards and Technology 325 Broadway, MS 638.00 Boulder, CO 80305 303-497-5158 (office) 303-497-5978 (lab) 303-497-5044 (fax)

On 12/6/2010 9:32 AM, Glenn, K. Robert wrote:

### Dear Dr. Bruno,

I am the NIST IT Security Officer and I have been asked to contact all NIST staff who may have had a computer that connected to WikiLeaks prior to the guidance issued by DoC. Please be assured, that due to the nature of this issue, while this deals with access to potential classified information and we are required by DoC to respond to this incident, no one at NIST who went to the site prior to the guidance issued by DoC is going to get into any trouble. In fact, several NIST staff computers connected to the site prior to the issuance of the DoC guidance.

DOC has confirmed that WikiLeaks was accessed from a computer registered to you, which may mean classified information was unknowingly accessed. Because access occurred prior to receiving guidance from DOC (see below), this is viewed as an unintentional incident. However, NIST is required to treat the computer as though there is classified data resident (i.e., classified information spillage) and, the computer must be appropriately sanitized to ensure that any classified information is removed.

The NIST Office of Information Systems Management (formerly OCIO) incident response team (Robert Sorensen or John Beltz) will contact you to schedule sanitization of the computer. Please do not access, read, forward, or otherwise move any WikiLeaks documents that may have been downloaded. Also, please do not attempt to remove any such documents on your own. Sanitization will include removal of the information in your browser cache/history, temporary files, backups that may contain WikiLeaks documentation, etc., and verification that the information was not forwarded via other methods such as email, instant messaging, etc. Every effort will be made to preserve all other user data on the computer (i.e. *this is a routine process and user data should not be affected*). Given the number of incidents within NIST, we ask for your patience in scheduling sanitization. Since classified information is involved, the DOC Office of Security (OSY) will likely follow up and send you an inadvertent disclosure briefing which includes a reminder to not disclose any sensitive information you may have seen when going to the WikiLeaks site.

As a reminder, please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents.

Please do not hesitate to contact me personally if you have any questions or concerns.

Regards,

Rob Glenn IT Security Officer, NIST

rob.glenn@nist.gov 301-975-3667

-----Original Message-----From: <u>allstaff@nist.gov</u> [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM To: Multiple recipients of list E: IMPORTANT - RE: Guidance regarding WikiLeaks

Subject: RE: Guidance regarding WikiLeaks

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iTAC

IT Assistance Center

itac@nist.gov

303-497-5375 (Boulder)

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Sent: Wednesday, December 01, 2010 11:11 AM

To: Multiple recipients of list

Subject: Guidance regarding WikiLeaks

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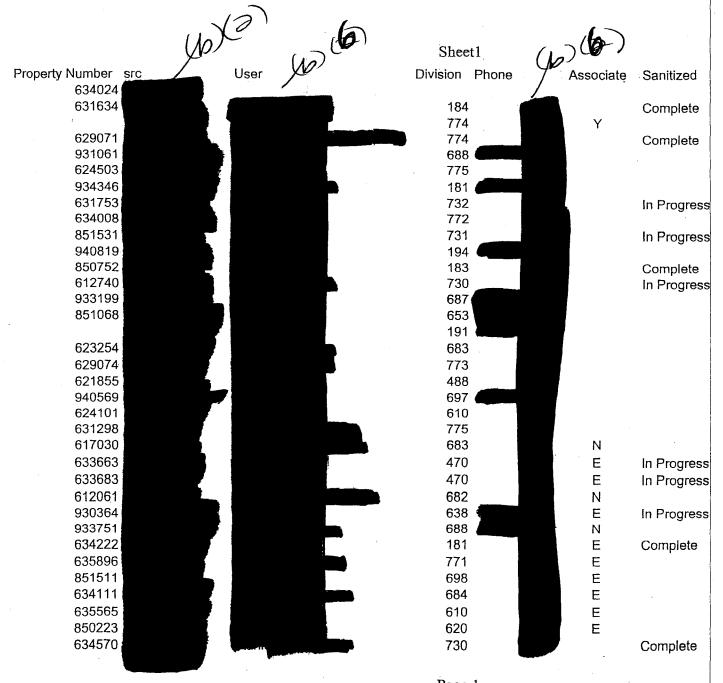
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E: IMPORTANT - RE: Guidance regarding WikiLeaks

# McIntyre, Jeffrey J.

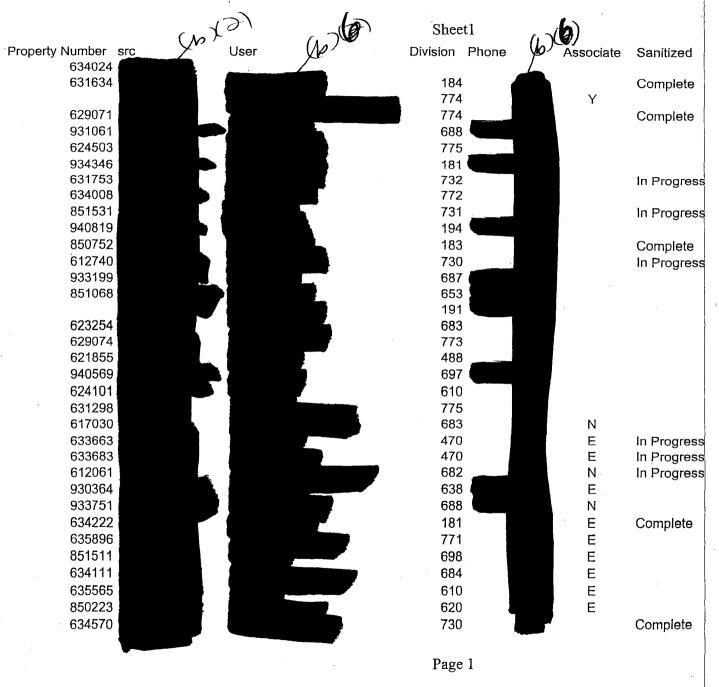
From: Sent: To: Subject: Attachments: David Kustaborder [kusty@nist.gov] Tuesday, December 07, 2010 3:41 PM Glenn, K. Robert; siirt Wiki Status wiki-contact.xls



Page 1

# McIntyre, Jeffrey J.

From: Sent: To: Cc: Subject: Attachments: David Kustaborder [kusty@nist.gov] Tuesday, December 07, 2010 4:01 PM Glenn, K. Robert siirt wiki status (fixed) wiki-contact.xls



Subject: RE: Guidance regarding WikiLeaks From: "Long, Kathleen" <kathleen.long@nist.gov> Date: Tue, 7 Dec 2010 16:44:57 -0500 To: "Glenn, K. Robert" <robert.glenn@nist.gov>, siirt <siirt@nist.gov>

Thank you and yes, I understand I don't want to see anything that may have been downloaded. I am more interested in the process.

Kathleen Long, CISSP Manufacturing Extension Partnership National Institute of Standards and Technology 100 Bureau Drive, Stop 4800 Gaithersburg, MD 20899 Ph: 301-975-2474

----Original Message-----From: Glenn, K. Robert Sent: Tuesday, December 07, 2010 4:26 PM To: siirt Cc: Long, Kathleen; Glenn, K. Robert Subject: FW: Guidance regarding WikiLeaks

SIIRT, Please invite Kathy, if possible.

Kathy, You won't be able to observe directly any files that have to be looked at, unless we can confirm with OSY that you are cleared at the Secret level. That said, I don't anticipate this would be a problem in the case of this specific incident.

Rob G.

are handled.

----Original Message-----From: Long, Kathleen Sent: Tuesday, December 07, 2010 2:49 PM To: Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

It would be nice to see first-hand how these

Kathleen Long, CISSP Manufacturing Extension Partnership National Institute of Standards and Technology 100 Bureau Drive, Stop 4800 Gaithersburg, MD 20899 Ph: 301-975-2474

Is it possible to sit in when SIIRT meets with

----Original Message----From: Glenn, K. Robert Sent: Monday, December 06, 2010 11:59 AM To: Long, Kathleen

#### **RE:** Guidance regarding WikiLeaks

Cc: siirt; Glenn, K. Robert Subject: RE: Guidance regarding WikiLeaks

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Kathy,

The MEP user has been contacted. Note, I was only able to contact him by email and do not have confirmation that they read the message. All others were contacted verbally. Here is the additional information.

621855

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Rob G.

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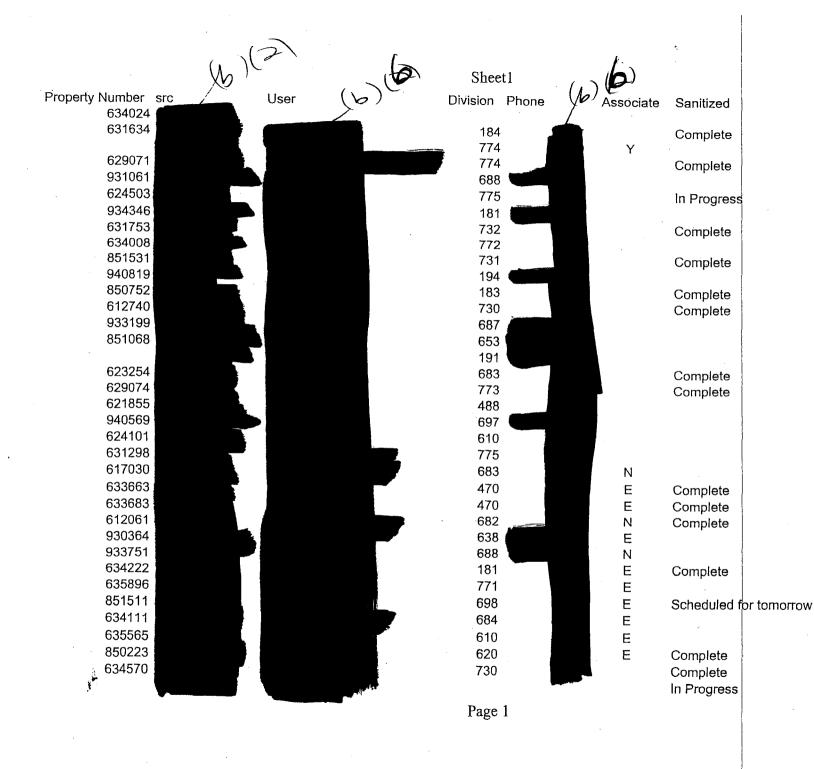
Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

01/05/2011 01:55 PM

# McIntyre, Jeffrey J.

From: Sent: To: Cc: Subject: Attachments: David Kustaborder [kusty@nist.gov] Wednesday, December 08, 2010 4:13 PM Glenn, K. Robert siirt Wiki Status wiki-contact.xls

FYI.



#### Cavanagh, Richard R. Dr.

From: Sent: To: Cc: Subject:	Glenn, K. Robert Friday, December 10, 2010 11:06 AM Morey, Adam Cavanagh, Richard R. Dr.; Leith, Ann; Glenn, K. Robert RE: Guidance regarding WikiLeaks	
	you, Rich, and Tom to determine if that would be helpful. I'm happy uspect Tom has already relayed everything I had sent to him in email.	
Rob G.		
Original Message From: Morey, Adam Sent: Wednesday, Dece To: Glenn, K. Robert Cc: Cavanagh, Richard Subject: Re: Guidance	ember 08, 2010 9:16 AM d R. Dr.; Leith, Ann	
Thanks Rob,		
Should we coordinate	a conversation between and John or Rob?	
Adam	(6)(6)	
Original Message From: Glenn, K. Robert To: Leith, Ann; Morey Cc: siirt; Beltz, Johr Sent: Tue Dec 07 13:58 Subject: RE: Guidance	t , Adam n; Sorensen, Robert; Glenn, K. Robert 8:43 2010	
Dr. Bruno did not prov Here is the additional	een contacted. Note I have had several email exchanges with Dr. Brun s a student that is currently away from NIST and working on final exa vide me with a date for when will be back at NIST 1 information. (student - POC: Dr. Thomas Bruno) 638 this issue be treated delicately and that this information not spread	ams.
	the users and they should continue to be reassured that they will no	

It is important that this issue be treated delicately and that this information not spread nor used to embarrass the users and they should continue to be reassured that they will not be getting into any trouble over this as long as they continue to refrain from accessing wikileaks documentation.

SIIRT will be following up to schedule desanitization. OSY will be following up to give them an inadvertent disclosure briefing.

Robert & John B., Please work with Dr. Thomas Bruno for the identified computer. I have explained to him that you will work with him to do an initial sanitization, but would then

need to follow-up at a later date with the second second to ask if any files were downloaded and if so, additional questions on where those files were put.

Rob G.

-----Original Message-----From: ou\_secur@nist.gov [mailto:ou\_secur@nist.gov] On Behalf Of Glenn, K. Robert Sent: Friday, December 03, 2010 8:09 AM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

OU ITSOs,

In close consultation with the NIST Director's Office and DoC, we now have a plan to move forward for NIST computers that connected to wikileaks before blocks were implemented. I've included some details and highlights of the plan below; the technical work will be performed by SIIRT (and given that there are 36 computers involved, this could impact other priorities).

1) Notify users verbally that their computer has been identified as having accessed Wkileaks documentation and as a result, may have unknowingly accessed classified information. Users are re-assured that they are not in trouble over this as the access was done prior to DoC guidance being issued. The notification will also explain that over the next several days NIST OISM incident response staff will work with them to properly sanitize their computer. Until the sanitization is complete, users may continue using their computer, but they are not to access, read, or move any Wikileaks documentation downloaded to their computer. Users are also not to try to sanitize their own computers. Users will also be notified that DoC OSY will follow-up with them to provide a inadvertent disclosure briefing. Those with clearances may be asked (by OSY) to take refresher training.

> Status: Susannah and I started contacting users late yesterday afternoon and will try to complete this today.

2) Notify OU Directors and OU ITSOs that have affected computers in their OUs;

> Status: Del started contacting OU Directors late yesterday afternoon. This email is your initial notification. Once all users in your OU have been contacted, I will then send the relevant OU ITSO the list of their affected users/computers.

3) SIIRT to complete detailed analysis of network logs to prioritize the order for which computers will be sanitized. Computers that have accessed the site the most or downloaded the most documentation will be sanitized first.

4) For each computer to be sanitized SIIRT will schedule time with each user (in prioritized order) to:

a) Identify the browser used; for each browser, clear cache, history, temporary files, etc.

b) Verify if the user stored any downloaded files elsewhere (e.g., thumb drives, CDs, DVDs, backups, etc.). Verify that nothing was forwarded to other people via other methods such as email, IM, etc.

c) Delete all other files and completely erase all unused data sectors on all relevant media and hard disks.

d) Sanitize or destroy any mobile media or backup storage used to store Wikileaks documentation.

e) Document all steps performed, responses from the user to questions, and any errors that may arise during the procedure.

5) Notify DoC OCIO that clean up has been completed and that specific details are available as needed.

\_\_\_\_\_

Note, that while the technical steps follow standard operating procedures for classified spillage clean-up, some aspects of the overall procedures (e.g. allowing users to continue using the computer) are only being done due to the massively public nature of the spillage. For more typically spillage incidents, the computer would be immediately removed from the network and sanitization would be immediate. For larger spillages, the hard drive would be removed, labeled, and stored in an approved container until the sanitization could be completed. The plan above was reviewed and approved by the Director's Office.

# of users/computers per OU (for OUs is not listed, there were no computers identified at this time):

OISM: 4 (1 in Boulder) OFPM: 2 (both in Boulder) TIP: 2 MEP: 1 NCNR: 2 CNST: 1 MML: 2 (both in Boulder) PML: 9 (4 in Boulder) EL: 4 ITL: 9

Rob G.

-----Original Message-----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of NIST IT Assistance Center Sent: Wednesday, December 01, 2010 2:45 PM To: Multiple recipients of list Subject: RE: Guidance regarding WikiLeaks

Attention NIST Staff:

To clarify the guidance that the Department of Commerce issued earlier today we ask that you not use the Commerce contact information provided in that email. Instead, direct any questions or notifications of access to WikiLeaks documents to the NIST IT Assistance Center (iTAC).

iTAC IT Assistance Center itac@nist.gov

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message----From: allstaff@nist.gov [mailto:allstaff@nist.gov] On Behalf Of Broadcast, DOC Sent: Wednesday, December 01, 2010 11:11 AM To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

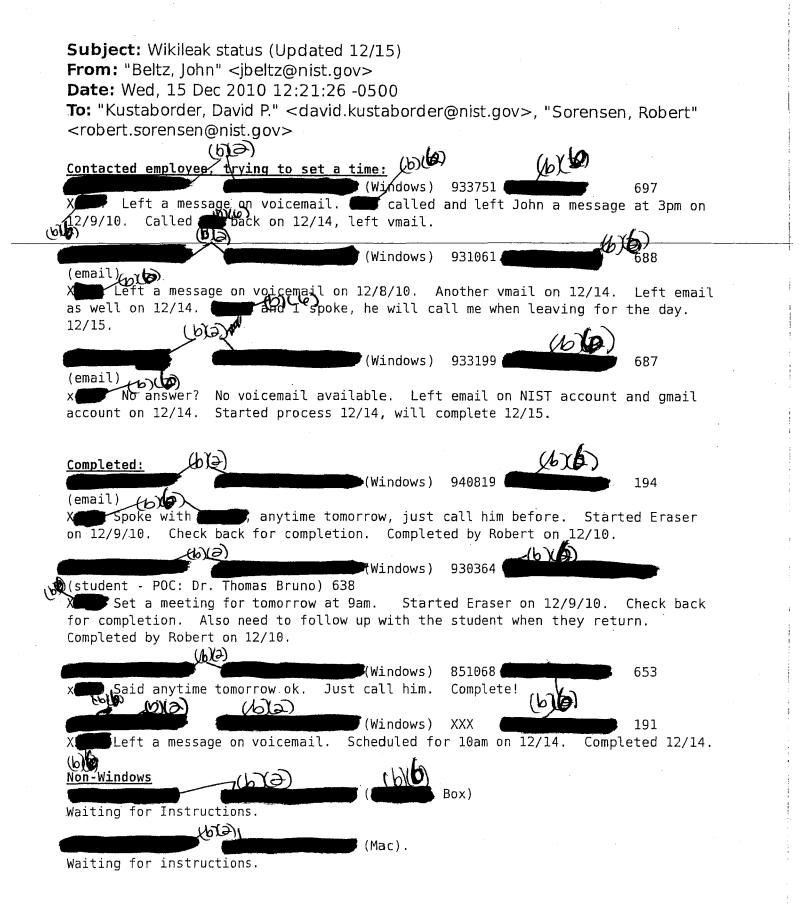
There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

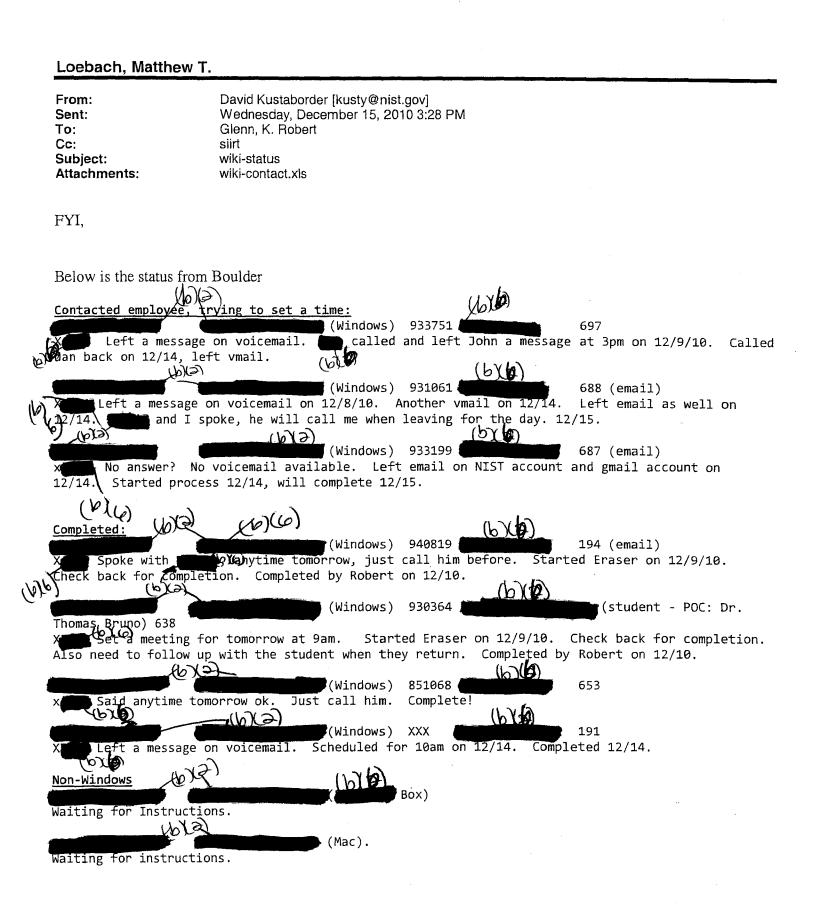
Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

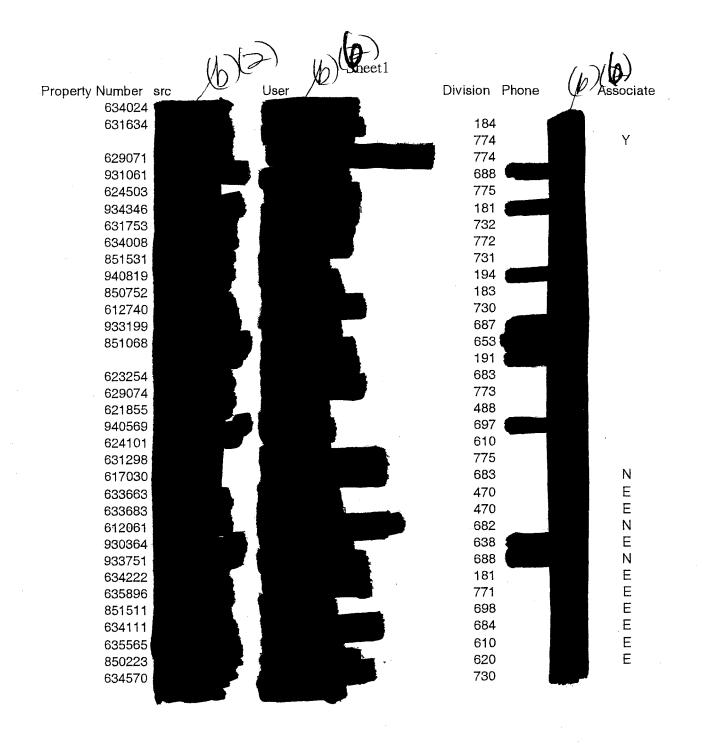
If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email doc-cirt@doc.gov or call (202) 482-4000.

This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.







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# Sheet1

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Sanitized

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**Subject:** Re: Guidance regarding WikiLeaks From: David Kustaborder <kusty@nist.gov> Date: Thu, 16 Dec 2010 09:39:31 -0500 To: "Long, Kathleen" <kathleen.long@nist.gov> Sounds good I will give you a call tomorrow. Thanks, kusty On 12/16/2010 09:19 AM, Long, Kathleen wrote: I am working from home today, but will be there all day tomorrow. Kathleen Long, CISSP Manufacturing Extension Partnership National Institute of Standards and Technology 100 Bureau Drive, Stop 4800 Gaithersburg, MD 20899 Ph: 301-975-2474 -----Original Message-----From: David Kustaborder [mailto:kusty@nist.gov] Sent: Thursday, December 16, 2010 9:12 AM Cc: Long, Kathleen Subject: Re: Guidance regarding WikiLeaks Kathy, I am trying to coordinate with you and to work on cleaning his said he is here till 12 today and around all day machine. 🚺 tomorrow. Would either of these days work for you? Thanks, kusty On 12/06/2010 11:59 AM, Glenn, K. Robert wrote: Kathy, The MEP user has been contacted. Note, I was only able to contact him by email and do not have confirmation that they read the message. All others were contacted verbally. Here is the additional information. Ma 621855 It is important that this issue be treated delicately and that this information not spread nor used to embarrass the users and they should continue to be reassured that they will not be getting into any trouble over this as long as they continue to refrain from accessing wikileaks documentation.

SIIRT will be following up to schedule desanitization. OSY will be following up to give

Re: Guidance regarding WikiLeaks

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Re: Guidance regarding WikiLeaks

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iTAC IT Assistance Center <u>itac@nist.gov</u>

303-497-5375 (Boulder) 301-975-5375 (Gaithersburg)

Hours of Operation: Boulder: 7:30am - 5:30pm (Mountain Time) Monday - Friday Gaithersburg: 7:30am - 5:30pm (Eastern Time) Monday - Friday

----Original Message-----

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To: All Commerce Employees and Contractors

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This message was authorized by the Office of Secretary OSY/OCIO.

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

12-8-2010 IP : MAC : PRUP #: 622177 BROWSER: FIREFOU GO TO WEB SITE: YES Do you Accoss STAS: ? How Any DOWNLOADED FORES: ND STORE INFO FURMANDED TO STHER PEOPLE: NO

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Date and Time:	12/21/2010 UNG.
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IP Address:	
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O/S:	<u>'X</u> ?

1. Check if the above information matches the information on the user's PC.

1

- 2. Did you go to the web site: \_\_\_\_
- 3. How did you access the site: Washing tonpost
- 4. Clear the cache: \_\_\_\_\_
- 5. Clear the history: \_\_\_\_\_
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- 7. Clear local copies of docs downloaded, such as "Page as" copies\_\_\_\_\_\_
- 8. Did the user store any downloaded files elsewhere? \_\_\_\_
- 9. Detail where the information was stored below.
- 11. Detail what information was forwarded, and where it went.

N/A

N,

12. Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

	12-28-2010 AST(e)
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7. Clear local copies of docs downloaded, such as "Page as" copies\_\_\_

8. Did the user store any downloaded files elsewhere?  $N^{D}$ 

9. Detail where the information was stored below.

10. Was any of the information forwarded to other people? (i.e. Email, IM)

11. Detail what information was forwarded, and where it went.

N/A

12. Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

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Date and Time:	
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	mporary files:
7. Clear lo	cal copies of docs downloaded, such as "Page as" copies/9
8. Did the	user store any downloaded files elsewhere? $n/q$
9. Detail w	where the information was stored below.
	n/a
10. Was any (i.e. Em	y of the information forwarded to other people? $V^{\dagger}/\mathcal{A}$ hail, IM)
11. Detail w	hat information was forwarded, and where it went.
12 Delete a	all other files, and completely erase all unused sectors on all relevant media and hard disks.
	or destroy any mobile media or backup storage used

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6.	Clear the history: Clear temporary files: Clear local copies of docs downloaded, such as "Page as" copies
8.	Did the user store any downloaded files elsewhere? $\mathcal{N}^{\mathcal{O}}$
9.	Detail where the information was stored below. $N/A$
	Was any of the information forwarded to other people? <u>No</u> (i.e. Email, IM)
11.	Detail what information was forwarded, and where it went.
	N/A
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.
13.	Sanitize or destroy any mobile media or backup storage used

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	the history:
6. Clear	temporary files:
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	he user store any downloaded files elsewhere?
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	any of the information forwarded to other people? $\mathcal{N}^{\mathcal{O}}$ Email, IM)
11. Detai	what information was forwarded, and where it went.
	N/A
12. Delet	e all other files, and completely erase all unused sectors on all relevant media and hard disks.

- 13. Sanitize or destroy any mobile media or backup storage used
- 14. Remove SIIRT tools (after #12 is complete) Eraser: http://eraser.heidi.ie/

Date and Time: $12/17/2010$ (b)(6)
Date and Time: $\frac{ L  F  zollo}{2}$
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IP Address:
MAC Address:
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Browser Used: Eirefox
$\sim 0$
O/S:
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<ol> <li>Bid you go to the web site:</li></ol>
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6. Clear temporary files:
7. Clear local copies of docs downloaded, such as "Page as" copies
8. Did the user store any downloaded files elsewhere? $A$
9. Detail where the information was stored below.
10. Was any of the information forwarded to other people?
11. Detail what information was forwarded, and where it went.
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- 14. Remove SIIRT tools (after #12 is complete) Eraser: http://eraser.heidi.ie/

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12.00							

13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

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5.	Clear the history:
6. (	Clear temporary files:
7.	Clear local copies of docs downloaded, such as "Page as" copies
8.	Did the user store any downloaded files elsewhere? $\mathcal{N}^{\mathcal{D}}$
9. 1	Detail where the information was stored below. $\mathcal{N}/\mathcal{A}$
	Was any of the information forwarded to other people?
11.	Detail what information was forwarded, and where it went.
	N/A
12. 1	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.
13. 5	Sanitize or destroy any mobile media or backup storage used

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4.	Clear the cache:
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	Clear temporary files:
	Did the user store any downloaded files elsewhere? Detail where the information was stored below.
10.	Was any of the information forwarded to other people?
11.	Detail what information was forwarded, and where it went.
	N/A
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.
13.	Sanitize or destroy any mobile media or backup storage used

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Date and Time	12/7/2010 -10/01
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	(2)(2)
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Property Num	
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	he cache:
	he history:
	emporary files:
7. Clear lo	ocal copies of docs downloaded, such as "Page as" copies
8. Did the	e user store any downloaded files elsewhere?
9. Detail v	where the information was stored below.
· .	n/A
10. Was an	by of the information forwarded to other people? $N^{O}$
(i.e. En	nail, IM)
	N/A
11. Detail v	what information was forwarded, and where it went.
	/
	NA
	· / / ·
12. Delete	all other files, and completely erase all unused sectors on all relevant media and hard disks.
13. Sanitiza	e or destroy any mobile media or backup storage used ////////////////////////////////////

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Date a	nd Time: 12/8/2010 (5)(6)
Name:	the second se
IP Add	ess:
.MAC A	ddress:
Proper	ty Number: 866223
Browse	ry Number: <u>866223</u> rr Used: <u>FAREFOX</u> And I.E.
O/S:	
1. 2.	Check if the above information matches the information on the user's PC. Did you go to the web site: $4ES$
3.	Did you go to the web site: <u>JES</u> How did you access the site: <u>LTNK FROM THE NY TOMES</u>
	Clear the cache:
5.	
6.	Clear temporary files:
7.	Clear local copies of docs downloaded, such as "Page as" copies
8.	Did the user store any downloaded files elsewhere? $\mathcal{NO}$
9.	Detail where the information was stored below. $N/A$
10.	Was any of the information forwarded to other people?
11.	Detail what information was forwarded, and where it went. $\mathcal{N}/\mathcal{A}$
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

Date and Time: $\frac{12/4}{2010}$ $\frac{12}{4}$		
IP Address:		
MAC Address:		
1 12 710		
Property Number: 61(790		
Browser Used:		
O/S: WINDOWS		
1. Check if the above information matches the information on the user's PC. 2. Did you go to the web site: $\gamma \in S$		
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4. Clear the cache:		
5. Clear the history:		
6. Clear temporary files:		
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8. Did the user store any downloaded files elsewhere?		
9. Detail where the information was stored below.		
~/A		
10. Was any of the information forwarded to other people?		
11. Detail what information was forwarded, and where it went.		
N/A		
12. Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.		

13. Sanitize or destroy any mobile media or backup storage used

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Date an	d Time: 12/7/2010 00 226	
Name:		
IP Addr	ess: Zbb)	
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	Clear the history:	
	Clear temporary files: Clear local copies of docs downloaded, such as "Page as" copies	
8.	Did the user store any downloaded files elsewhere? $\mathcal{N}^{\mathcal{O}}$	
9.	Detail where the information was stored below. $\kappa//\mu$	
	Was any of the information forwarded to other people?	
11.	Detail what information was forwarded, and where it went.	
	N/A	
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.	

<sup>13.</sup> Sanitize or destroy any mobile media or backup storage used

	40)
Date a	nd Time: $\frac{12}{7}$ 2010
Name:	town wh
IP Addı	ress: 795
MAC A	ddress:
Proper	ty Number: <u>851531</u>
Browse	r Used: <u>Firefox</u> Browser was setup v/ Private Browsing Session
0/s:	XP 3p3 M. vate Diowsing session
	Check if the above information matches the information on the user's PC.
2. 3.	Did you go to the web site:     YES       How did you access the site:     L DWK FROM A NEWS WEBSITE
	Clear the cache:
<sup>•</sup> 5.	Clear the history:
	Clear temporary files:
7.	Clear local copies of docs downloaded, such as "Page as" copies
8.	Did the user store any downloaded files elsewhere? $\mathcal{N}^{\mathcal{D}}$
9.	Detail where the information was stored below.
	N/A
4.0	$N^{o}$
10.	Was any of the information forwarded to other people?
٠	(i.e. Email, IM) $N/R$
11.	Detail what information was forwarded, and where it went.
	NA
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

Date and Time:	12/7/2010 4026	
Name:	the second se	
IP Address:	7(b)(2)	
MAC Address:		
Property Number:	<u>le33683</u>	
Browser Used:	J.E. Dr. FORSFOL WINDOWS	
O/S:	WINDOWS	
	e above information matches the information on the user's PC.	
<ol> <li>Did you go t</li> <li>How did you</li> </ol>	to the web site:	
4. Clear the ca	ache:	·····
	istory: orary files:	
•	copies of docs downloaded, such as "Page as" copies	i
8. Did the user	r store any downloaded files elsewhere? $M^{\mathcal{D}}$	
9. Detail where	re the information was stored below.	
	N/A	
10. Was any of 1 (i.e. Email, I	the information forwarded to other people?	
11. Detail what	information was forwarded, and where it went. $\sqrt{/A}$	
12. Delete all ot	ther files, and completely erase all unused sectors on all relevant m	edia and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

Date and	Time: 12/7/2010 401(e)
Name:	AB
IP Addres	(a)
MAC Add	
Property	Number: <u>673463</u>
Browser l	Used: /
O/S:	I.E.
	heck if the above information matches the information on the user's PC. id you go to the web site: $\sqrt{ES}$ $(1-2-2\sigma)^{-2}$
3. H	id you go to the web site: YES 11-2-2012 ow did you access the site: ENJERED FN THE URL
4. Cl	lear the cache:
	lear the history:
	lear temporary files:
	id the user store any downloaded files elsewhere? $\mathcal{N}^\mathcal{D}$
	N/A
	· · ·
10. W (i.	/as any of the information forwarded to other people?/ O
11. De	etail what information was forwarded, and where it went.
	NA
12. De	elete all other files, and completely erase all unused sectors on all relevant media and hard disks.
13. Sa	anitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) - Eraser: http://eraser.heidi.ie/

. .

	$12 l_1 l_2 l_3 $
Date and Time:	12/4/2010
Name:	
IP Address:	(a)
MAC Address:	
Property Number:	634570
Browser Used:	IE
O/S:	XP Sp3
<ol> <li>Did you go to t</li> <li>How did you at</li> <li>Clear the cache</li> <li>Clear the histo</li> <li>Clear temporat</li> </ol>	ove information matches the information on the user's PC. he web site: $\sqrt{lS}$ ccess the site: $\sqrt{lS}$ ccess the site: $\sqrt{lS}$ ry: $\sqrt{lS}$ ry: $\sqrt{lS}$ ry files: $\sqrt{lS}$ ies of docs downloaded, such as "Page as" copies $\sqrt{lA}$
	ore any downloaded files elsewhere? $\mathcal{D}/\mathcal{A}$
	N/A
10. Was any of the (i.e. Email, IM)	information forwarded to other people? $p/4$
11. Detail what info	ormation was forwarded, and where it went. $\mu/A$
12. Delete all other	files, and completely erase all unused sectors on all relevant media and hard disks.
	roy any mobile media or backup storage used ools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

13. Sanitize or destroy any mobile media or backup storage used
14. Remove SIIRT tools (after #12 is complete) - Eraser: http://eraser.heidi.ie/

Date and Time:	12/3/2010
Name:	
IP Address:	
- MAC Address:	
Property Numbe	r: <u>850752</u>
Browser Used:	FIREFOX
O/S:	WINDOWS
<ol> <li>Did you g</li> <li>How did</li> <li>Clear the</li> <li>Clear the</li> <li>Clear the</li> <li>Clear ten</li> <li>Clear loc</li> </ol>	the above information matches the information on the user's PC. go to the web site: $Ves$ you access the site: $Feart PAGE$ e cache: $IG:OZ$ history: $IG:OZ$ nporary files: $IG:OZ$ al copies of docs downloaded, such as "Page as" copies $N/A$ enser store any downloaded files elsewhere? $NO$
9. Detail wh	here the information was stored below.
	N/A
ч -	
10. Was any (i.e. Ema	of the information forwarded to other people? $\mathcal{ND}$ and $\mathcal{ND}$
11. Detail wł	nat information was forwarded, and where it went.
	NA
12. Delete al	l other files, and completely erase all unused sectors on all relevant media and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) - Eraser: http://eraser.heidi.ie/

and the second second

.

14:49:45 Date and Time: Name: ✓ IP Address: (b)(2) lex6 MAC Address: 629071 **Property Number:** I.E. - MO POREFOX. 1150 BAWSON 4 Browser Used: CHAMME -JINDOWS O/S: WYZO (WYZO) 1. Check if the above information matches the information on the user's PC. 2. Did you go to the web site: \_\_\_\_\_ HOME PAGE ALLESSED 3. How did you access the site: \_ CHROME, 4.) Clear the cache: FINE Fox, WYZD 5. Clear the history: FINEFOX, CHROME, WY20 6. Clear temporary files: ERASO FRO JN C: WENDOWS TEMP 7. Clear local copies of docs downloaded, such as "Page as" copies\_\_\_ CCLEANER AT: 14:52 -RAN RAN ERASER AT 14:57 8. Did the user store any downloaded files elsewhere? <u>ND</u> 9. Detail where the information was stored below. N/A 10. Was any of the information forwarded to other people?  $N^{\circ}$ (i.e. Email, IM) 11. Detail what information was forwarded, and where it went. N/A 12. Delete all other files, and completely erase all unused sectors on all relevant media and hard disks. 13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

CLIEANER. COM

Date ar	nd Time: 12/3/2010 3:42	
Name:	marker	
IP Addr	ress: $(b)(a)$	
MAC A	ddress:	
	ty Number: 634222	
Ē		
Browse	er Used: $r O$	
O/S:	<u></u>	
2. 3.	Check if the above information matches the information on the user's PC. Did you go to the web site: $\frac{9e5}{2000}$ Fire fox $y_{1}$ , $1000000000000000000000000000000000000$	
	Clear the history:	
6.	Clear temporary files:	
7. 8.	Clear local copies of docs downloaded, such as "Page as" copies Did the user store any downloaded files elsewhere? $ 0$	
	Detail where the information was stored below.	
	Was any of the information forwarded to other people?	<u>.</u>
11.	Detail what information was forwarded, and where it went.	
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.	

- 13. Sanitize or destroy any mobile media or backup storage used
- 14. Remove SIIRT tools (after #12 is complete) Eraser: http://eraser.heidi.ie/

	Usta	12/3/10
Name: IP Addre	(b)(a)	listpa
MAC Ad		
	<u>(3)(2)</u>	
Browser	v Number: <u>GJEST</u> r Used: <u>Mozilla/Sid</u> Apple Webkit Chome Safari OSi XP on Cinux RH (Umbrane) Chack if the above information matches the information on the user's PC	
1. 2.	Check if the above information matches the information on the user's PC. Did you go to the web site:	
102C 4.		
il apps 5.	Clear the history:	
NAU		
8.	Did the user store any downloaded files elsewhere?	
9.	Detail where the information was stored below.	
	Was any of the information forwarded to other people?	
	(i.e. Email, IM)	
11.	Detail what information was forwarded, and where it went.	
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard	disks.
	Sanitize or destroy any mobile media or backup storage used Remove SIIRT tools (after #12 is complete) — Eraser: http://eraser.heidi.ie/	

Date an	Ind Time: $12/2/10 8142m$ (BLG)	
Name:		
IP Addre	ess:	
MAC Ad Propert Browsei	dress:	
O/S:		
	neck if the above information matches the information on the user's PC.	
	d you go to the web site:	
3. Ho	bw did you access the site:	
4. Cle	ear the cache:	_
5. Cle	ear the history:	-
6. Cle	ear temporary files:	
	ear local copies of docs downloaded, such as "Page as" pies	
8. Die 	d the user store any downloaded files elsewhere?	
9. De	etail where the information was stored below. MA	·
10. Wa	as any of the information forwarded to other people?	
11.De	etail what information was forwarded, and where it went.	
	NA	
	elete all other files, and completely erase all unused sectors on all relevan ord disks.	t media and

MA

Followed was procedores

13.Sanitize or destroy any mobile media or backup storage used  $\mu$ 

14.Remove SIIRT tools (after #12 is complete) - Eraser: http://eraser.heidi.ie/

	Date and Time: Dec 17, 2018 1:47 pm
Γ	Name:
	IP Address:
	2(4)2
	MAC Address:
ſ	Property Number: 931061
	Browser Used: Firefox / check DE.
Y	o/s: <u>XP</u>
1	
	1. Check if the above information matches the information on the user's PC.
	2. Did you go to the web site:
	3. How did you access the site: Naves Link
	4. Clear the cache: Dong
١	5. Clear the history: Donc
	6. Clear temporary files: Ponc
	7. Clear local copies of docs downloaded, such as "Page as" copies
	<ul> <li>8. Did the user store any downloaded files elsewhere? <u>No</u></li> <li>9. Detail where the information was stored below. NA</li> </ul>
	10. Was any of the information forwarded to other people? $N/A$ (i.e. Email, IM)
	11. Detail what information was forwarded, and where it went. $\mathcal{N}/\mathcal{V}_{\mathcal{V}}$
	12. Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

- 13. Sanitize or destroy any mobile media or backup storage used
- 14. Remove SIIRT tools (after #12 is complete) Eraser: http://eraser.heidi.ie/

12/20 9/45 Am vebatel

Date	and Time: 72a	chang Johnson		
Nam	e:	(1-3536A)		
L	idress: $-b(2)$		3083	D
MAC	Address:		12/23	
Prop	erty Number:		12123	1:57
Brow	/ser Used:			
<b>O/S:</b>				
1.	Check if the above information matches the infor	mation on the user's PC		
2.	Did you go to the web site:			
3.	How did you access the site:			
4.	Clear the cache:			
5.	Clear the history:			
6.	Clear temporary files:			
7.	Clear local copies of docs downloaded, such as "I copies	Page as"	-	
8.	Did the user store any downloaded files elsewher	re?		
9.	Detail where the information was stored below.			
10	).Was any of the information forwarded to other pe (i.e	eople? Email, IM)		
11	Detail what information was forwarded, and whe	re it went.		

- 12.Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.
- 13.Sanitize or destroy any mobile media or backup storage used
- 14.Remove SIIRT tools (after #12 is complete) Eraser: http://eraser.heidi.ie/

Date and Time:	December 9 2010 9:55am
Date and fille.	
Name:	Ar Bruno ( Lare of)
IP Address:	L(alla)
MAC Address:	(c)(2)
Property Number:	930-364
Browser Used:	Firstex or IE (Cleaned both)
O/S:	Window XP Protossional. User not le
	we information matches the information on the user's PC.
· -	e web site:
3. How did you ac	
	Cleared from IE and Freider
	V: Sabris
	ر files: کممر so of docs downloaded, such as "Page as" copies الم
	re any downloaded files elsewhere? <u>Urer Not Available</u>
9. Detail where the	e information was stored below.
· .	
	h h h
10. Was any of the i (i.e. Email, IM)	nformation forwarded to other people? <u>Use Not Awild</u> c.
11. Detail what info	rmation was forwarded, and where it went. $\int e^{z} A^{base}$
12. Delete all other	files, and completely erase all unused sectors on all relevant media and hard disks. State Eraps her Inductors $f_{\rm uning} = \frac{12/9}{10}$

13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

12/10/10 10:334

Airspeed computer.

(6) Subject: ombuter. @nist.gov> From: Date: Mon, 13 Dec 2010 15:37:45 -0500 To: "Kustaborder, David P." <david.kustaborder@nist.gov> Hi David, I am back from vacation and expecting your call to schedule the time to Tlab computer. This week my time is rather flexible, so sanitize please let me know what time is convenient for you. (301) 975-1 Process Measurements Division (836), Fluid Metrology Group. NIST 100 Bureau Drive, Stop 8361 Þ Gaithersburg, MD 20899-8361 Email(w): iosif.shinder@nist.gov

wikileak status and files (Updated) 12-14-10 8am.txt Beltz, John From: Sent: Tuesday, December 14, 2010 8:08 AM Beltz, John; Sorensen, Robert Wikileak status and files (Updated) TO: Subject: Scheduled: (Windows) XXX 191 Left a message on voicemail. Scheduled for 10am on 12/14. contacted, trying to set a time: (b)(a) \*(Windows) 933751 697 Left a message on voicemail. Dan called and left John a message at 3pm Gon 12/9/10. Called dan back on 12/14, left vmail. <u>Have left vmails</u>, no return: 688 (Windows) 931061 X Left a message on voicemail on 12/8/10. Another vmail email as well on 12/14. n 12/14. Left D) (6) 4012 (Windows) 933199 687 No answer? No voicemail available. Left email on NIST account and (email) gmail account on 12/14. Non-Windows Box) Waiting for Instructions. (6)2 (Mac). Waiting for instructions. Completed: b)(Ə (Windows) 940819 194 (email) () () X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), anytime tomorrow, just call him before. Started X Spoke with (), any Eraser on 12/9/10. Check back for completion. Completed by Robert on 12/10. (hY A) (b)(Ə) (Windows) 930364 (student - POC: Dr. Thomas Bruno) 638 Set a meeting for tomorrow at 9am. Started Eraser on 12/9/10. back for completion. Also need to follow up with the student when they Started Eraser on 12/9/10. Check Completed by Robert on 12/10. return. 653 (Windows) 851068 Said anytime/tomorrow ok. Just call him. Complete!

Date a	and Time: $\frac{2}{2}\frac{3}{2010}$
Name:	ress:
IP Add	ress:
MAC A	Address:
Proper	ty Number: $62.8948$ er Used: $FZYEFOX$
Browse	er Used: FINEFOX
0/S:	
1. 2.	Check if the above information matches the information on the user's PC. Did you go to the web site: $45$
3.	Did you go to the web site:
4.	Clear the cache:
5.	Clear the history:
6.	Clear temporary files:
7.	Clear local copies of docs downloaded, such as "Page as" copies
8. 9.	Did the user store any downloaded files elsewhere? $\mathcal{N}^{\mathcal{D}}$ Detail where the information was stored below. $\mathcal{N}^{\mathcal{A}}$
10.	Was any of the information forwarded to other people? $N^{O}$ (i.e. Email, IM) $NA$
11.	Detail what information was forwarded, and where it went.
	N/A
12.	Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

13. Sanitize or destroy any mobile media or backup storage used

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14. Remove SIIRT tools (after #12 is complete) - Eraser: http://eraser.heidi.ie/

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Over clock Mig Vb. exe

AIL AIL

,		12/15/2010	arta			
Date ai	nd Time:	1 C/ 1.9 / 2 010				
Name:			- VARA (2)			
IP Addr	ress:			Mult: User		
MAC A	ddress:			Molti User They log	In as In	(,)
Proper	ty Number: _	851511		They toy	(10)	6)
Browse	er Used:	IE	_			
O/S:	_					
1. 2. 3. 4. 5. 6. 7.	Did you go to the How did you acce Clear the cache: Clear the history: Clear temporary Clear local copies	files: s of docs downloaded, suc	h as "Page as" copi			·
8.	Did the user store	e any downloaded files els	sewhere?	<u>A</u>	·.	
		information was stored be			•	
10.	Was any of the in (i.e. Email, IM)	formation forwarded to o	ther people?	1/4		
11.	Detail what inform	mation was forwarded, an	id where it went.			
		N	A			

12. Delete all other files, and completely erase all unused sectors on all relevant media and hard disks.

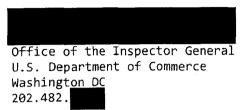
13. Sanitize or destroy any mobile media or backup storage used

14. Remove SIIRT tools (after #12 is complete) – Eraser: http://eraser.heidi.ie/

Qw (b)(6) 4(b)(b)(7)(7)(c)Bequesters cc

	(b) (6) and (b) (7) (C)
From: Sent: To: Subject:	Wednesday, December 01, 2010 8:37 AM (b) (6) and (b) (7) (C) Computer

You have it, right.



	(b) (6) and (b) (7) (C)
From: Sent: To: Subject:	(b) (6) and (b) (7) Wednesday, December 01, 2010 8:38 AM Re: Computer
Your computer? No Sent from my Black	Berry
Original Mes From: To: Sent: Wed Dec 01 0 Subject: Computer	(b) (6) and (b) (7) (C)
You have it, right	
Office of the Insp U.S. Department of	

Washington DC 202.482.

All redactions (b) (6) unless otherwise indicated

	(b) (6) and (b) (7) (C)
From: Sent: To: Subject:	Wednesday, December 01, 2010 9:10 AM (b) (6) and (b) (7) (C) Re: Computer
OIG IT has it. They	will deliver to you.
Legislative and Publ: Office of the Inspect U.S. Department of Co Washington DC 202.482.6108	cor General

1

----- Original Message -----From: (b)(6) and (b)(7)(C) To: Sent: Wed Dec 01 08:38:20 2010 Subject: Re: Computer

Your computer? No Sent from my BlackBerry

----- Original Message -----From: To: (b) (6) and (b) (7) (C)

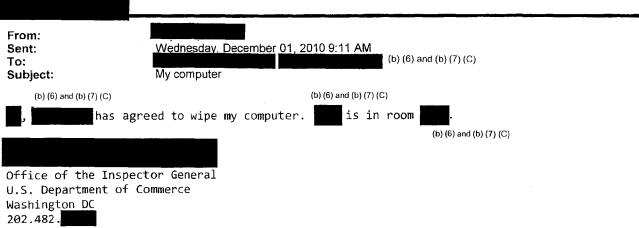
Sent: Wed Dec 01 08:36:44 2010 Subject: Computer

You have it, right.

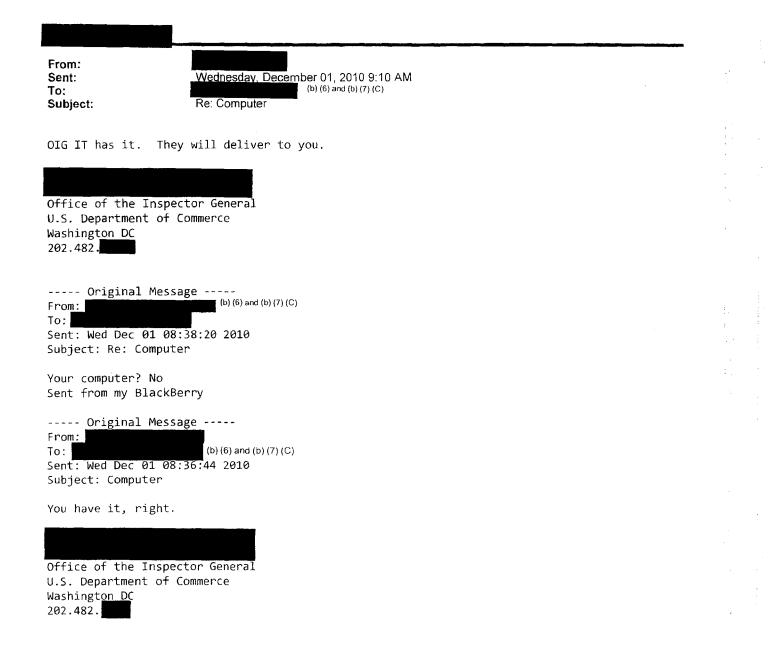
Office of the Inspector General U.S. Department of Commerce Washington DC 202.482. All redactions (b) (6) and (b) (7) (C) unless otherwise indicated

	(b) (6)
From: Sent: To: Subject:	(b) (6) Wednesday, December 01, 2010 9:11 AM My computer
(b) (6)	has agreed to wipe my computer. <b>The is in room</b>
	(b) (6)
	the Inspector General rtment of Commerce
Washington 202.482.	n_DC (b) (6)

## all redactions (b) (6) unless otherwise indicated



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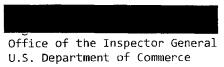


## all redactions (b) (6) unless otherwise indicated

From: Sent: To: Subject:	Wednesday, December 01, 2010 8:37 AM (b) (6) and (b) (7) (C) Computer

1

You have it, right.



Washington DC 202.482. all OIG redactions (b) (7) (C) and (b) (6) unless otherwise indicated

	(b) (6)	_
From: Sent: To: Subject:	Wednesday, December 01, 2010 11:01 AM (b) (6) FW: Guidance regarding WikiLeaks	•
Hmmm, do you kn	w anything about this? :)	

Special Agent Computer Crimes United States Department of Commerce Office of Inspector General 1401 Constitution Ave., NW Washington, DC 20230 (202) 482-(0ffice) (202) 437-(Cell) (202) 482-(Fax)

-----Original Message-----From: Broadcast, DOC [mailto:broadcast@doc.gov] Sent: Wednesday, December 01, 2010 10:57 AM To: Broadcast, DOC Subject: Guidance regarding WikiLeaks

To: All Commerce Employees and Contractors

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via non-classified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

There has been a rumor that the information is no longer classified since it resides in the public domain. This is NOT true. Executive Order 13526, Section I.1(4)(2) states "Classified Information shall not be declassified automatically as a result of any unauthorized disclosure of identical or similar information." The information was neither properly nor improperly "declassified" by the appropriate authority and requires continued classification or reclassification.

Please do not attempt to access any of the WikiLeaks documents via the WikiLeaks website or through other websites hosting those documents because these documents may contain classified information. Accessing the WikiLeaks documents will lead to sanitization of your PC to remove any potentially classified information from the system and result in possible data loss.

If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email <u>doc-cirt@doc.gov</u> or call (202) 482-4000.

refer to Dept refer to This message was authorized by the Office of Secretary OSY/OCIO. Dept

Please do not reply to this message. The broadcast email account is not monitored for incoming mail.

## all redactions (b) (6) unless otherwise indicated

From: Sent: To: Subject:	Wednesday, December 0 My computer	, 2010 8:54 AM
(b) (6) a	and (b) (7) (C)	
Is gone but	ofc doesn't have i	t. Do you know where it is?
Office of the In	spector General	
U.S. Department	of Commerce	
Washington DC		
202.482.		

all=OIG redar ; (b) (7) (C) and (b) (6) unless otherwise indicated

indicated	
	(b) (6)
From: Sent: To: Subject:	Wednesday, December 01, 2010 11:01 AM (b) (6) FW: Guidance regarding WikiLeaks
Hmmm, do you know	anything about this? :)
Special Agent Computer Crimes United States Depa Office of Inspecto 1401 Constitution Washington, DC 20 (202) 482-2000 (Of (202) 482-2000 (Fa	Ave., NW 2230 Ffice) P11)

----Original Message-----From: Broadcast, DOC [mailto:broadcast@doc.gov] Sent: Wednesday, December 01, 2010 10:57 AM To: Broadcast, DOC Subject: Guidance regarding WikiLeaks

refer to To: All Commerce Employees and Contractors

Dept

Recent reports indicate that a number of government documents have been posted on the WikiLeaks website. These documents may or may not contain information that is considered National Security Information (classified information) and as such, the information is NOT authorized for downloading, viewing, printing, processing, copying, or transmitting via nonclassified Government-issued computers, laptops, blackberries, or other communication devices and is not an authorized use of DOC IT equipment. Doing so would introduce potentially classified information onto our unclassified networks and represent a potential security incident.

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If you have questions regarding this broadcast or have accessed the WikiLeaks documents, please contact the DOC Computer Incident Response Team at email <u>doc-cirt@doc.gov</u> or call (202) 482-4000.

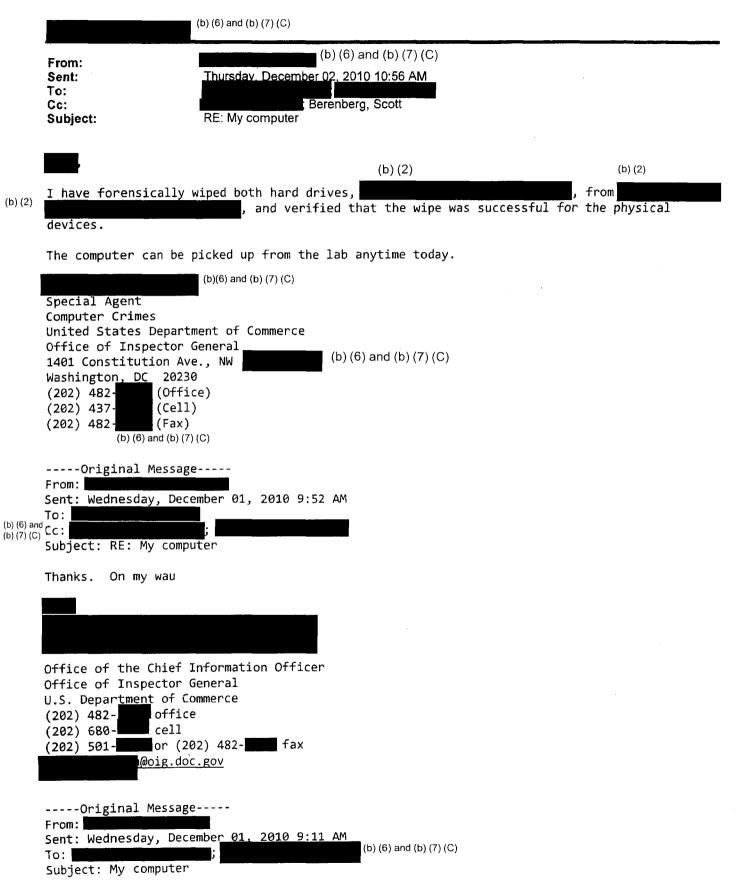
1

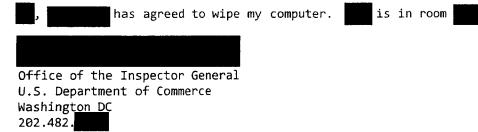
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PW (b)(a)(b)(b)(b);4(b)(6)and(b)(7)(2) Requestis cc

all redactions (b) (6) unless otherwise indicated





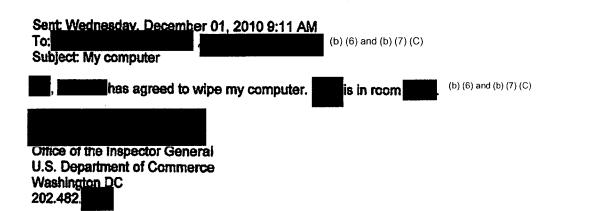
, (b) (6) and (b) (7) (C)

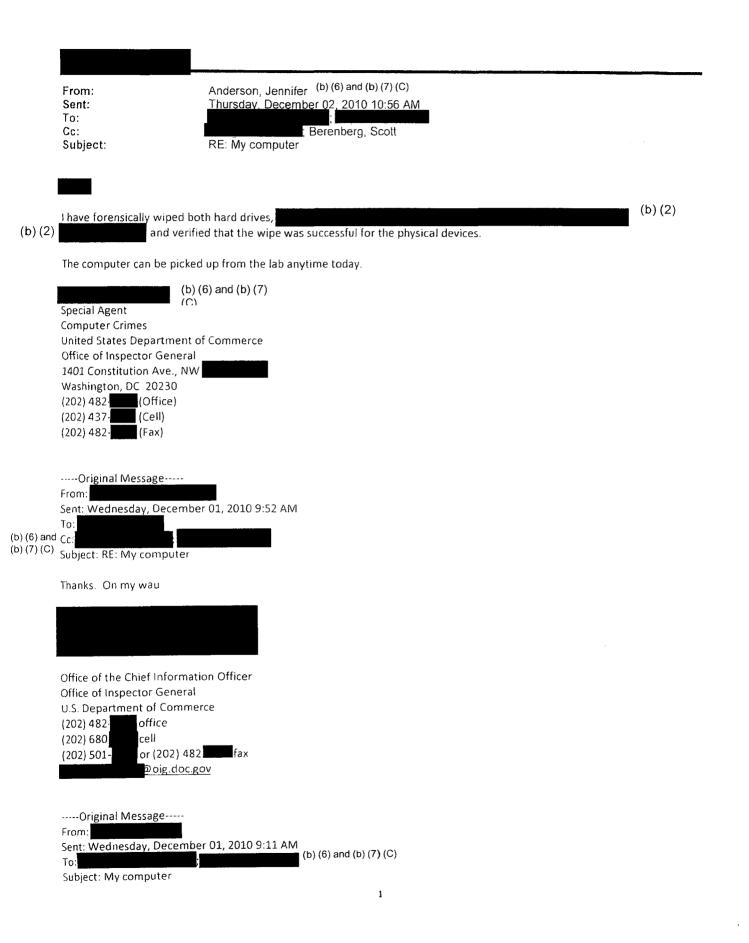
1

	From: Sent: To: Cc: Subject:	(b) (6) and (b) (7) (C) Thursday, December 02, 2010 10:56 AM Berenberg, Scott RE: My computer	
	Gwen,		
	I have forensically wip	ed both hard drives, , and verified that the wipe was successful for the physical devices.	(b) (2)
I	The computer can be Special Agent Computer Crimes United States Departm Office of Inspector Ge 1401 Constitution Ave Washington, DC 2023 (202) 482- (202) (202) 482- (202) (	neral ., NW Room (b) (6) and (b) (7) (C) 30 e)	
(b) (6) and (b) (7) (C)	To:	cember 01, 2010 9:52 AM	
	Thanks. On my wau Office of the Chief Info Office of Inspector Ge		
	U.S. Department of C (202) 482-1000 office (202) 680-1000 cell (202) 501 000 or (20	commerce 02) 482- <b>14 f</b> ax <u>.doc.gov</u>	

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has agreed to wipe my computer. The is in room (b) (b) (c) and (b) (7) (C)

Office of the Inspector General U.S. Department of Commerce Washington DC 202.482.