| Request ID | Received Date | Request Description | Final Disposition |
|-----------------|---------------|--|----------------------------------|
| 2018-IGFO-00162 | 7/2/2018 | Request for records on a specific CBP employee. | Denied in Full |
| 2018-IGFO-00161 | 7/2/2018 | Request for records concerning mistreatment, assault, abuse and/or sexual assault in detention centers. | Other Reasons - Other-Aggregated |
| 2018-IGFO-00160 | 7/2/2018 | Request for records on unaccompanied alien children. The timeframe is February 1, 2018 to Present. | - |
| 2018-IGFO-00163 | 7/3/2018 | Request for specific records concerning facial recognition and ICE. (Date Range for Record Search: From 6/1/2017 To 7/3/2018) | <u>-</u> |
| 2018-IGCO-00008 | 7/5/2018 | Request for all information concerning non- disclosure agreements ("NDAs") between the Office of Special Counsel ("OSC") and the Federal Bureau of Investigation ("FBI") regarding OSC's investigation of a former FBI Director. | Granted/Denied in Part |
| 2018-IGPA-00059 | 7/5/2018 | Request for information on complaint numbers C1616870 & C1616871. He is requesting the status on the investigation of these complaints. Specifically, any and all actions taken against Office of Security & Integrity management personnel in response to complaints. | Denied in Full |
| 2018-IGFO-00164 | 7/6/2018 | Request for any records, physical or electronic, that mention or refer, directly or indirectly, to Amazon's "Rekognition" facial recognition technology. | - |

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|-----------------|---------------|---|--|
| 2018-IGFO-00166 | 7/9/2018 | Request for the following: 1) any emails and correspondence that reference an investigation into a leak to Oakland Mayor Libby Schaaf regarding a February ICE operation. 2) any emails that reference both a former ICE spokesman and the Oakland mayor. | - |
| 2018-IGFO-00165 | 7/9/2018 | Request for the last 200 pages of emails sent to, from, or copied to dhsoig.officepublicaffairs@oig.dhs.gov | - |
| 2018-IGPA-00062 | 7/9/2018 | Request for OSI file. | Granted/Denied in Part |
| 2018-IGFO-00167 | 7/11/2018 | Request for the records provided in response to several previous FOIA requests made by others. | - |
| 2018-IGPA-00060 | 7/11/2018 | Request for all documents regarding complaint number C1823746. | - |
| 2018-IGPA-00061 | 7/11/2018 | Request for records on client. | - |
| 2018-IGFO-00169 | 7/12/2018 | Request for investigations into the aluminum industry and the named companies. (Date Range for Record Search: From 1/1/2015 To 7/12/2018) | - |
| 2018-IGFO-00168 | 7/12/2018 | Request an electronic listing of all cardholders who are supported by the GSA SmartPay Program and are employed by the U.S. Federal Government, from January 1, 1998 through December 31, 2016. | Other Reasons - All Records Referred to Another Component or Agency |
| 2018-IGFO-00170 | 7/13/2018 | Request for the full dataset for all transactions by SmartPay supported travel cards. (Date Range for Record Search: From 1/1/1998 To 12/31/2016) | - |

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|-----------------|---------------|--|------------------------|
| 2018-IGPA-00063 | 7/13/2018 | Request for all documents regarding a case referred to OIG from FEMA. | Denied in Full |
| 2018-IGFO-00171 | 7/16/2018 | Request for the following information: 1) reports of sexual assault, abuse or harassment in U.S. immigration detention facilities from January 1, 2000 to present; 2) investigations into reports of sexual assault, abuse or harassment in U.S. immigration detention facilities from January 1, 2000 to present; 3) Disciplinary actions taken by DHS in response to the above reports. (Date Range for Record Search: From 1/1/2000 To 7/13/2018) | - |
| 2018-IGCO-00009 | 7/17/2018 | Request for records pertaining to unaffiliated border enforcement groups. | Granted/Denied in Part |
| 2018-IGFO-00172 | 7/17/2018 | Request for copies of the following contracts: 1) HSIGAQ16J00004; 2) HSIGAQ16J00008. | - |
| 2018-IGCO-00011 | 7/18/2018 | Request for complaint records. | Granted/Denied in Part |
| 2018-IGCO-00010 | 7/18/2018 | Request for Chapter 10 misconduct reports filed each month from January 2016 through March 2017. | Granted/Denied in Part |
| 2018-IGFO-00173 | 7/19/2018 | Request for specific records concerning the ICE Eloy Detention Facility in Eloy, Arizona. | Granted/Denied in Part |

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| 2018-IGFO-00174 | 7/20/2018 | Request for all emails sent to, from, or copied to the Deputy Assistant Inspector General at DHS, Office of Inspector General, from April 1, 2018 to present day containing any of the following non-case-sensitive key strings "Schwab", "resignation", "leak", "Schaff", or Oakland Mayor. | - |
| 2018-IGFO-00175 | 7/20/2018 | Request for any and all copies of unpublished/not publically released OIG investigation documents. | Denied in Full |
| 2018-IGFO-00176 | 7/20/2018 | Request for training manuals, memos, emails, reports related to age determination practices for unaccompanied alien children. | - |
| 2018-IGPA-00066 | 7/20/2018 | Request for all records pertaining to the investigation involving the sexual assault of client sometime in or around 2003. | - |
| 2018-IGPA-00068 | 7/20/2018 | Request for All Memorandum of Activity, Records Review, Interview Documents, Statements, Complaint Documents and notes of which I am the subject or am referenced. (Date Range for Record Search: From 5/1/2016 To 7/20/2018) | Granted/Denied in Part |
| 2018-IGPA-00065 | 7/20/2018 | Request for copies all complaints (including anonymous) against her. (Date Range for Record Search: From 1/1/2013 To 6/20/2016) | Granted/Denied in Part |

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| 2018-IGPA-00064 | 7/20/2018 | Request for any statements made by requester to the DHS OIG and the interview summary related to their 2017 interview regarding a specific investigation. | Granted/Denied in Part |
| 2018-IGPA-00067 | 7/23/2018 | Request for any records or investigations in which the individual is a named as a subject or witness including any statements provided by the individual made to the DHS OIG. | Granted/Denied in Part |
| 2018-IGPA-00069 | 7/24/2018 | Request for documents related to requester's case against two employees. | - |
| 2018-IGFO-00177 | 7/27/2018 | Request for the final report or closing document, including any appendices or responses thereto, regarding any OIG inquiry into an altercation between employees of the U.S. Secret Service and one or more members of the news media at a Trump campaign rally in Radford, Virginia on February 29, 2016. | |
| 2018-IGFO-00179 | 7/31/2018 | Request for records that note purchases made to a company called Force7, Inc during the end of FY 2017 through present. | Other Reasons - All Records Referred to Another Component or Agency |
| 2018-IGFO-00178 | 7/31/2018 | Request for a copy of the final reporting document associated with each investigation closed during calendar year 2018 to date associated with FEMA. He is seek records specifically related to sexual harassment. | Other Reasons - No Records |

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| 2018-IGFO-00180 | 8/1/2018 | Request for the following information: 1) reports of sexual assault, abuse or harassment in U.S. immigration detention facilities from January 1, 2000 to present; 2) investigations into reports of sexual assault, abuse or harassment in U.S. immigration detention facilities from January 1, 2000 to present; 3) Disciplinary actions taken by DHS in response to the above reports. | Other Reasons - Duplicate request |
| 2018-IGPA-00070 | 8/1/2018 | Request for all records stored within JICMS pertaining to myself that are owned by DHS OIG. | Other Reasons - No Records |
| 2018-IGPA-00071 | 8/1/2018 | Request for all information and reports regarding an OIG investigation conducted by OIG regarding harassment, abuse, and toxic workplace in Region 10 and potentially Region 8 by executive leadership. | Denied in Full |
| 2018-IGFO-00182 | 8/3/2018 | Request for any records about the attempted Russian hack of the election infrastructure in the state of Delaware. | Other Reasons - Duplicate request |
| 2018-IGFO-00181 | 8/3/2018 | Request for any records about the attempted Russian hack of the election infrastructure in the state of Delaware. | Other Reasons - No Records |
| 2018-IGCO-00012 | 8/6/2018 | Records related to EO | Granted/Denied in Part |
| 2018-IGFO-00183 | 8/6/2018 | Request for specific records pertaining to grievances at the Adelanto Detention Facility. (Date Range for Record Search: From 1/1/2015 To 8/1/2018) | Other Reasons - Not Agency Record |

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| 2018-IGFO-00184 | 8/6/2018 | Request for specific records concerning Use of Force Reports at Adelanto Detention Facility. | Other Reasons - Not Agency Record |
| 2018-IGFO-00185 | 8/6/2018 | Request for specific records pertaining to Uniform Corrective Action Plans (UCAPs) used by ICE. (Date Range for Record Search: From 10/1/2011 To 8/3/2018) | Other Reasons - All Records Referred to Another Component or Agency |
| 2018-IGFO-00186 | 8/7/2018 | Request for work papers, interviews, notes and other documentation related to the production of Report OIG-18-32 titled "Concerns about ICE Detainee Treatment and Care at Detention Facilities, related to Santa Ana City Jail and Theo Lacy Facility. | - |
| 2018-IGFO-00187 | 8/8/2018 | Request for copies of unpublished/not publically released OIG investigation documents. (Date Range for Record Search: From 4/1/2017 To 8/8/2018) | Other Reasons - Duplicate request |
| 2018-IGFO-00191 | 8/8/2018 | Request for "allegation forms" filed with DHS OIG and reports of misconduct made by phone or fax. Specifically, allegation forms or notes from allegation calls for all allegations made against USCIS agents, officers, staffers at locations along the US Southwest border and at its Washington headquarters from May1, 2017 to present. If those allegations prompted investigations, the requester is seeking the documents related to that investigation. | |

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| 2018-IGPA-00072 | 8/8/2018 | records pertaining to the application for, and denial of an Identification card pursuant to the Law Enforcement Officer Safety Act (LEOSA) OF 2004 on self. Also, specific records pertaining to (LEOSA) of 2004. | Granted/Denied in Part |
| 2018-IGFO-00188 | 8/10/2018 | records related to the investigation opened by DHS/OIG in case I17-BP-ELC-16878 for the period of June 2017 to the date of the final response of this request. | - |
| 2018-IGFO-00189 | 8/13/2018 | specific documents regarding the OIG report (OIG-18-67) "ICE's Inspection and Monitoring of Detention Facilities Do Not Lead to Sustained Compliance or Systemic Improvements," issued June 26, 2018. | _ |
| 2018-IGFO-00190 | 8/13/2018 | Any and all complaints by a named party and against a named party | Denied in Full |
| 2018-IGFO-00192 | 8/13/2018 | records related to the investigation opened by DHS/OIG in case I17-BP-ELC-16878 for the period of June 2017 to the date of the final response of this request. | Other Reasons - Duplicate request |
| 2018-IGPA-00073 | 8/15/2018 | records on OIG investigation on self. | - |
| 2018-IGFO-00193 | 8/16/2018 | A copy of the following task order HSIGAQ17J00038 under contract HSHQDC13DE2025. | - |
| 2018-IGFO-00194 | 8/17/2018 | All investigative reports regarding former named Supervisory United States Border Patrol Agent. | Denied in Full |
| 2018-IGFO-00196 | 8/20/2018 | a copy of the following documents identified to Task Order HSIGAQ15J00001 (under contract HSHQDC13DE2083) | - |

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| 2018-IGFO-00197 | 8/23/2018 | All unclassified complaints received by the DHS OIG whistleblower hotline from January 1, 2017. | - |
| 2018-IGFO-00199 | 8/23/2018 | a copy of the Federal Air Marshal Program from March 14, 2003, and The Review of TSA's Screener Security Program from February 28, 2003. | - |
| 2018-IGFO-00198 | 8/27/2018 | a copy of the investigating and resulting reports into the termination of TSA employee conducted by DHS-OIG dated June 9, 2016 - July 18, 2018. | - |
| 2018-IGPA-00074 | 8/27/2018 | any and all documents relating to case number 201300919. | - |
| 2018-IGFO-00195 | 8/28/2018 | Payroll Records for calendar year 2017 Expense Records for the following budget items for FY 2017: • 21- Travel and Transportation of Persons • 22- Transportation of Things • 25.1- Advisory and Assistance Services • 25.2 Other Services from Non-Federal Sources -All emails since January 1, 2017 that include the term "Trump" or "impeach" -All Communication with the Long Beach City School District, since January 1, 2014 -All contracts worth more than \$1 million, currently in effect | - |
| 2018-IGPA-00075 | 8/28/2018 | a copy of all documents relating to complaint number C1833515. | Granted/Denied in Part |
| 2018-IGFO-00200 | 9/4/2018 | an excel spreadsheet containing a list of all investigations closed in calendar year 2017 and 2018, and the case number. | - |

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|-----------------|---------------|---|----------------------------|
| 2018-IGPA-00076 | 9/4/2018 | all investigatory material regarding self from the Office of Human Resources, the OIG, and the Privacy Office | Other Reasons - No Records |
| 2018-IGFO-00201 | 9/10/2018 | documents regarding information on DHS EEO OIG cases filed OIG from January 1, 2015 through September 2018. | Other Reasons - No Records |
| 2018-IGFO-00202 | 9/10/2018 | specific records relating to Dragonfly and Energetic Bear hacking operations from January 1, 2016 to the present. | Other Reasons - No Records |
| 2018-IGPA-00080 | 9/11/2018 | investigation records on self | - |
| 2018-IGPA-00077 | 9/11/2018 | any information on self within DHS-OIG, in particular associated with any OIG investigations, any personnel concerns/matters. | _ |
| 2018-IGPA-00078 | 9/11/2018 | records pertaining to DHS OIG C1408580 | - |
| 2018-IGPA-00079 | 9/11/2018 | any and all documents regarding DHS OIG investigation related to self. | Other Reasons - No Records |
| 2018-IGPA-00081 | 9/12/2018 | information on complaint number C1501675 and/or FEMA case number 015-2015. | - |
| 2018-IGCO-00013 | 9/13/2018 | CBP Consult re EO review | Granted/Denied in Part |
| 2018-IGFO-00203 | 9/13/2018 | specific documents relating to the OIG reviews of Law Enforcement Hacking. | - |
| 2018-IGPA-00082 | 9/13/2018 | records pertaining to DHS NPPD IAD Case #17-0137-FHQ. | - |
| 2018-IGFO-00204 | 9/18/2018 | access to and copies of the records of audits and/or investigations involving FEMA Agency Administrator Brock Long's use of government vehicles. | Granted/Denied in Part |

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| 2018-IGFO-00206 | 9/19/2018 | specific records related to any DHS IG inquiry, investigation, probe, etc., that involves FEMA Administrator Brock Long. | Granted/Denied in Part |
| 2018-IGFO-00207 | 9/20/2018 | The Report of Investigation for the travel investigation into FEMA Administrator Brock Long's use of government vehicles. | Granted/Denied in Part |
| 2018-IGFO-00208 | 9/20/2018 | any and all letter(s)/correspondence sent to any member of Congress in response to a letter sent to John Kelly, Acting Inspector General, on Aug. 17 regarding allegations that three former Federal Air Marshals (FAMs) that a supervisor directed them to target a specific group of travelers for unwarranted scrutiny. | - |
| 2018-IGFO-00209 | 9/21/2018 | All documents, including communications (emails), reports, investigative summaries, notes and CBP Office of Professional Responsibility complaints, that mention named CBP officer, from 05/01/2018 to the present. | - |
| 2018-IGFO-00210 | 9/21/2018 | All documents, including communications (emails), reports, investigative summaries, notes and CBP Office of Professional Responsibility complaints, that mention named BP officer, from 01/01/2013 to the present. | - |
| 2018-IGFO-00211 | 9/24/2018 | specific documents related to the June 28, 2018 DHS/OIG report, "ICE's Inspections and Monitoring of Detention Facilities Do Not Lead to Sustained Compliance or Systemic Improvements" (OIG-18-76). | - |

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|-----------------|---------------|---|-------------------|
| 2018-IGFO-00212 | 9/26/2018 | copies of any complaints or records of any phone complaints submitted to DHS/OIG hotline by any person detained at the South Texas Family Residential Center between January 1, 2014 to present. Copies of any federal inspection reports for this facility from January 1, 2014 to present. | - |
| 2018-IGFO-00213 | 9/27/2018 | All documents included in investigation I17-ICE-ELP-08954. This includes transcripts of interviews or recordings of interviews, internal emails, memos, exhibits, photos and any other documents contained in the investigation. Particularly interested in the radio interview conducted on September 6, 2018. | - |
| 2018-IGFO-00214 | 9/27/2018 | All documents included in investigation I17-ICE-DAL-00461. This includes transcripts of interviews or recordings of interviews, internal emails, memos, exhibits, photos and any other documents contained in the investigation. Particularly interested in the radio interview on September 6, 2018. | - |