

DNI Production Workload Statistics Report With Case Listing
Reporting Period:11/1/2018 to 12/1/2018

Case Number	Subject	Requester	Open Initial Date
DF-2019-00056	"1. THE NUMBER AND INSTANCES OF THREAT ASSESSMENTS THAT HAVE TRIGGERED DUTY TO WARN OBLIGATIONS SINCE THE PROMULGATION OF INTELLIGENCE COMMUNITY DIRECTIVE 191 ON JULY 21 , 2015; 2. THE INSTANCES IN WHICH THE DUTY TO WARN WAS WAIVED AND THE JUSTIFICATIONS INVOKED FOR SUCH WAIVERS; 3. DOCUMENTATION--INCLUDING DETERMINATIONS AND WAIVERS--REGARDING ICD 191 DEFINITIONS, PROCEDURES, AS WELL AS INFORMATION RELATED TO THE TRAINING PROVIDED TO EMPLOYEES RESPONSIBLE FOR THE THREAT ASSESSMENTS THAT INFORM THE DUTY TO WARN DETERMINATIONS OF THE DIRECTIVE; 4. ANY COMMUNICATIONS ABOUT WHETHER THERE WAS A DUTY TO WARN JAMAL KHASHOGGI, A COLUMNIST FOR THE WASHINGTON POST, PRIOR TO OCT. 2, 2018, PURSUANT TO ICD 191 OR ANY OTHER APPLICABLE DIRECTIVES, ORDERS, GUIDELINES, OR STATUTES. 5. ANY COMMUNICATIONS WITH MR. KHASHOGGI OR HIS FAMILY MEMBERS RELATED TO ANY DUTY TO WARN HIM PURSUANT TO ICD 191 OR ANY OTHER APPLICABLE DIRECTIVES, ORDERS, GUIDELINES, OR STATUTES. 6. ANY RECORDS THAT INDICATE WHETHER THE U.S. GOVERNMENT HAD OBTAINED OR WAS IN POSSESSION OF INFORMATION THAT MIGHT TRIGGER AN OBLIGATION TO WARN MR. KHASHOGGI, INCLUDING BUT NOT LIMITED TO THE INTELLIGENCE COMMUNITY'S RESPONSIBILITIES UNDER IC 191."	HARRIS, SHANE	11/01/2018
DF-2019-00057	"WE REQUEST A COPY OF THE CURRENT IC POLICY STATEMENT OR GUIDANCE ON PRE-PUBLICATION REVIEW. IN ITS REPORT ON THE FY2017 INTELLIGENCE AUTHORIZATION ACT (HOUSE REPORT 114-573), THE HOUSE INTELLIGENCE COMMITTEE CALLED UPON THE DNI TO PREPARE ""AN IC-WIDE POLICY REGARDING PRE-PUBLICATION REVIEW"". IF NO UNIFORM IC-WIDE POLICY WAS COMPLETED, THEN WE REQUEST A COPY OF THE RELEVANT POLICY FOR ODNI EMPLOYEES."	AFTERGOOD, STEVEN	11/01/2018
DF-2019-00058	ANY AND ALL RECORDS, CORRESPONDENCE, E-MAILS, ATTACHMENTS, AND MEMOS, IN ANY FORMAT, THAT WERE SENT TO, OR RECEIVED FROM, ANY OF THE FOLLOWING, IN DEPARTMENT OF STATE EMPLOYEES: O ANNE-MARIE SLAUGHTER, DIRECTOR OF POLICY PLANNING; O HILLARY CLINTON, SECRETARY OF STATE; O CHERYL MILLS, COUNSELOR AND CHIEF OF STAFF, OFFICE OF THE SECRETARY; O HUM A ABEDIN, DEPUTY CHIEF OF STAFF, OFFICE OF THE SECRETARY; O JACOB SULLIVAN, DEPUTY CHIEF OF STAFF FOR POLICY/ PLANNING, OFFICE OF THE SECRETARY; O ANDREW SHAPIRO, SENIOR ADVISOR, OFFICE OF THE SECRETARY; O AND CAITLIN KLEVORICK, SPECIAL ASSISTANT, COUNSELOR OF THE DEPARTMENT.	PARKER, SCOTT	11/02/2018
DF-2019-00061	REQUESTING A PUBLICLY RELEASABLE RECENT VERSION OF THE CAPCO CONTROL MARKINGS MANUAL. THE MOST RECENT REDACTED VERSION WAS PUBLISHED IN 2013.	GUYDO, GREGORY	11/05/2018
DF-2019-00062	REQUEST THE 31 DOCUMENTS TO THE APPEAL OF JOHN REIDY TO THE EXTERNAL REVIEW PANEL BEFORE THE INSPECTOR GENERAL OF THE INTELLIGENCE COMMUNITY FILED OCTOBER 21, 2014.	MARTELLE, MICHAEL	11/06/2018
DF-2019-00063	THE RESULTS OF ANY INVESTIGATIONS INTO HARDWARE VULNERABILITIES FOR SUPERMICRO MOTHERBOARDS OR OTHER PRODUCTS.	MARTELLE, MICHAEL	11/09/2018
DF-2019-00064	FROM JULY 1, 2003 THROUGH DECEMBER 31, 2011, ALL DOCUMENTS, COMMUNICATIONS, REPORTS, ANALYSES, NOTES, MEMORANDA, FINANCIAL DATA, AND ANY OTHER RECORDS (INCLUDING DRAFTS) GENERATED, DRAFTED, PREPARED, CREATED, AUTHORED, REVIEWED, OR RELIED UPON BY THE THREAT FINANCE WORKING GROUP OF THE GLOBAL SYNCHRONIZATION CONFERENCE, OR ITS MEMBERS, REPRESENTATIVES, OR AGENTS, REGARDING ANY OF THE FOLLOWING: A. THE IRAQI MINISTRY OF HEALTH; OR B. JAYSH AL-MAHDI (A/K/A JAYSH AL-MEHDI, JAISH AL-MAHDI, THE MEHDI ARMY, THE MAHDI ARMY, THE MAHDI MILITIA, OR JAM); OR C. MUQTADA AL-SADR (A/K/A MUQTADA SADR, OR MOKTADA AL-SADR)	LEE, DUSTIN	11/15/2018
DF-2019-00065	MATERIALS MENTIONING, GENERATED AS A RESULT OF OR INCLUDED IN A REPLY TO THE DECEMBER 12, 2016 LETTER FROM CONGRESSMAN NUNES TO DIRECTOR CLAPPER REGARDING WIKILEAKS AND THE ELECTION HACKS.	BEST, EMMA	11/16/2018

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DF-2019-00066	1. ALL PROCEDURES OR GUIDANCE FOR DETERMINING WHETHER TO WARN, OR FOR DELIVERING A WARNING TO, AN INTENDED VICTIM OR THOSE RESPONSIBLE FOR PROTECTING THE INTENDED VICTIM, PURSUANT TO DIRECTIVE 191 ; 2. ALL RECORDS CONCERNING THE DUTY TO WARN UNDER DIRECTIVE 191 AS IT RELATES TO JAMAL KHASHOGGI, INCLUDING ANY RECORDS RELATING TO DUTY TO WARN ACTIONS TAKEN WITH RESPECT TO HIM; 3. ALL RECORDS CONCERNING ANY "ISSUE ARISING AMONG ELEMENTS" REGARDING A DETERMINATION TO WARN JAMAL KHASHOGGI OR WAIVE THE DUTY TO WARN REQUIREMENT, OR REGARDING THE METHOD FOR COMMUNICATING THREAT INFORMATION TO HIM. SEE DIRECTIVE 191 , § G. 1.; 4. ALL RECORDS RELATING TO ANY DISPUTE REFERRED TO THE DNI REGARDING A DETERMINATION TO WARN JAMAL KHASHOGGI OR WAIVE THE DUTY TO WARN REQUIREMENT, OR REGARDING THE METHOD FOR COMMUNICATING THREAT INFORMATION TO HIM. SEE DIRECTIVE 191, § G.2.	ASHER-SCHAPIRO, AVI	11/20/2018
DF-2019-00067	REQUESTING RECORDS RELATED TO THE CREATE STUDY CONDUCTED BY THE IARPA FROM JULY 7, 2018 TO AN EARLY TERMINATION DATE OF AUGUST 28, 2018: 1. COPIES OF ALL REPORTS I SUBMITTED, THE EVALUATIONS OF MY SUBMITTED WORK, AND THE LETTER OF APPRECIATION; 2. EVALUATIONS OF THE VARIOUS SYSTEMS THAT WERE TESTED OF SWARM, BARD, CONCUR, CONCLUDE, TRACE, AND COGENT; 3. DESCRIPTIONS OF WHY THE PROJECT ENDED EARLY; AND 4. DESCRIPTIONS OF THE SYSTEM OF RECORDS USED AS WELL AS A DESCRIPTION OF THE REASON FOR THE DELAY IN FEEDBACK AND THE STEPS TAKEN TO CORRECT THESE ERRORS IN THE FUTURE.	PECK, PAUL	11/21/2018
DF-2019-00068	DOCUMENTS, INCLUDING BUT NOT LIMITED TO EMAILS, MEMOS, REPORTS, ASSESSMENTS, LETTERS AND SUMMARIES OF MEETINGS AND/OR PHONE CALLS, MENTIONING OR GENERATED IN THE PROCESS OF THE FULFILLMENT OF AND COMPLIANCE WITH EXECUTIVE ORDER 13587, "STRUCTURAL REFORMS TO IMPROVE SHARING AND SAFEGUARDING OF CLASSIFIED INFORMATION ON COMPUTER NETWORKS", BETWEEN THE DATE OF ISSUE OF THE EXECUTIVE ORDER AND JANUARY 19, 2017 (EOD).	BEST, EMMA	11/21/2018
DF-2019-00069	REQUEST COPIES OF ALL RECORDS FROM 2016 TO THE PRESENT RELATED IN WHOLE OR IN PART TO THE COMPANY BROADCOM ("THE RECORDS")	LAUGHLIN, DAVID	11/27/2018
DF-2019-00070	REQUEST FOR (1) INSPECTOR GENERAL REPORTS DATED ON OR AFTER JUNE 1, 2015, CONCERNING	ZAFAR, NOOR	11/27/2018
DF-2019-00073	THE ACLU SEEKS THE RELEASE OF ANY AND ALL RECORDS-INCLUDING LEGAL AND POLICY MEMORANDA,	DIAKUN, ANNA	11/29/2018
DF-2019-00074	RELEASE OF COPIES OF ALL DOCUMENTS THAT ANY ODNI COMPONENT, OFFICE OR AGENCY HAS FOR	NOONAN, ANN	11/29/2018