

**From:** [Greer, Christopher M \(JMD\)](#)  
**To:** [Greer, Christopher M \(JMD\)](#)  
**Subject:** FW: Urgent - New Accounts for Special Counsel  
**Date:** Wednesday, October 23, 2019 1:24:25 PM  
**Attachments:** [Add \(JCON\) Network User Account - Beth McGarry.pdf](#)  
[Add \(JCON\) Network User Account - Lisa C Page.pdf](#)  
[Add \(JCON\) Network User Account - \(b\) \(6\), \(b\) \(7\)\(C\) .pdf](#)  
[Add \(JCON\) Network User Account - Brandon Van Grack.pdf](#)

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**From:** Greer, Christopher M. (JMD)  
**Sent:** Saturday, May 20, 2017 9:30 PM  
**To:** Susan.Schreiner@usdoj.gov; DOJ Service Desk (JMD) <DOJServiceDesk@jmd.usdoj.gov>  
**Cc:** (b) (6), (b) (7)(C) (JMD); Omberg, Peter D. (JMD) <pomberg@jmd.usdoj.gov>; Deeley, Kevin (JMD) <kdeeley@jmd.usdoj.gov>; Brooks, Darlene W (JMD) <dbrooks@jmd.usdoj.gov>; DOJ Wireless Services (JMD) <Ex\_DOJWirelesSendAs@jmd.usdoj.gov>; Klimavicz, Joseph (JMD) <jklimavicz@jmd.usdoj.gov>; Davis, Ashley (JMD) <asdavis@jmd.usdoj.gov>  
**Subject:** Urgent - New Accounts for Special Counsel

Susan,

As we discussed, in addition to the accounts the team set up Thursday night, we have 4 additional accounts we need completed no later than Noon Monday, preferably by 10am. One of the four, (b) (6), (b) (7)(C), has been created, but she still needs to be hidden in the GAL.

I'll be at PHB Sunday with (b) (6), (b) (7)(C) around noon Sunday if there are any questions about the forms. We need these set up just like the four from last Thursday. In addition, we'll need 4 additional phones. My preference of phone is in the following order:

- iPhone 7+
- iPhone 7
- iPhone 6+
- iPhone 6

I am not interested in Samsung's at this point as I'd like to deploy a standard mobile technology (all Apple or all Samsung). (b) (6), (b) (7)(C) may need your help to communicate this to the users. If there is a reason to deviate, I'll look to you to make that call.

Unrelated to the above new accounts, I plan to bring another printer to PHB Sunday for the team's use. It is the same one connected to Lee's laptop at RFK, courtesy of Mark Samuel. We'll need someone available to connect it to the network prior to 9am Monday morning.

I'll be at PHB with (b) (6), (b) (7)(C) Sunday around noon to see where things stand if anyone needs anything. Please feel free to call me anytime with questions.

Regards,  
Chris

LFW

**From:** LFW  
**Sent:** Thursday, June 15, 2017 7:36 PM  
**To:** Greer, Christopher M. (JMD)  
**Subject:** Re: Mobile Devices

Yes. IMEI number. (Not sure if I have that right). We use that number instead of the serial number since that number is needed to turn on or off devices.

Sent from my iPhone

On Jun 15, 2017, at 7:13 PM, Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)> wrote:

Damian is keeping a record of all the mobile phones, including asset tags and mobile numbers, being issued to the SCO. Do we need to capture any more information to be ready to transfer the assets to SCO?

First	Last	Mobile Number	Asset Tag #
Peter	Carr	(202) 532 3771	Y57050
<b>(b) (6), (b) (7)(C)</b>			T66489
Chris	Greer	(b) (6)	
<b>(b) (6), (b) (7)(C)</b>		<b>(b) (6), (b) (7)(C)</b>	T66447
Beth	McGarry		T66488
Robert	Mueller		T66450
Lisa	Page	(b)(6), (b)(7)(C) Lisa Page cell phone	T66438
James	Quarles	<b>(b) (6), (b) (7)(C)</b>	T66451
Jeannie	Rhee		T66487
Peter	Strzok	(b)(6), (b)(7)(C) Peter Strzok cell phone	Y57023
Brandon	Van Grack	<b>(b) (6), (b) (7)(C)</b>	T66437
Andrew	Weissmann		Y57025
Aaron	Zebley		Y57030
<b>(b) (6), (b) (7)(C)</b>			Y57019
<b>(b) (6), (b) (7)(C)</b>			Y57024
Zainab	Ahmad		Y57016
<b>(b) (6), (b) (7)(C)</b>			Y57028
Michael	Dreeben		Y57026
Elizabeth	Prelogar		Y57027
<b>(b) (6), (b) (7)(C)</b>			Y57021
Aaron	Zelinsky		Y57022
Adam	Jed		Y57012
Scott	Meisler		Y57036
<b>(b) (6), (b) (7)(C)</b>			Y57011
<b>(b) (6), (b) (7)(C)</b>			Y57017

Regards,  
Chris

---

**From:** Feliciano, Damian R (JMD)  
**Sent:** Thursday, June 15, 2017 3:40 PM  
**To:** Brooks, Darlene W (JMD) <[dbrooks@jmd.usdoj.gov](mailto:dbrooks@jmd.usdoj.gov)>; Givens, Brookey E. (JMD) <[begivens@jmd.usdoj.gov](mailto:begivens@jmd.usdoj.gov)>  
**Cc:** Brown, Ahmad (JMD) <[ahbrown@jmd.usdoj.gov](mailto:ahbrown@jmd.usdoj.gov)>; Walls, Charles F. (JMD) <[cfwalls@jmd.usdoj.gov](mailto:cfwalls@jmd.usdoj.gov)>; Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>  
**Subject:** RE: Mobile Devices

Thanks,

Damian R. Feliciano  
OCIO/SDS/Customer Operations  
Customer Service Representative  
CACI  
[damian.r.feliciano@usdoj.gov](mailto:damian.r.feliciano@usdoj.gov)/ 202-616-7100

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**From:** Brooks, Darlene W (JMD)  
**Sent:** Thursday, June 15, 2017 3:30 PM  
**To:** Givens, Brookey E. (JMD) <[begivens@jmd.usdoj.gov](mailto:begivens@jmd.usdoj.gov)>  
**Cc:** Feliciano, Damian R (JMD) <[Damian.R.Feliciano@jmd.usdoj.gov](mailto:Damian.R.Feliciano@jmd.usdoj.gov)>; Brown, Ahmad (JMD) <[ahbrown@jmd.usdoj.gov](mailto:ahbrown@jmd.usdoj.gov)>; Walls, Charles F. (JMD) <[cfwalls@jmd.usdoj.gov](mailto:cfwalls@jmd.usdoj.gov)>; Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>  
**Subject:** RE: Mobile Devices

Thanks can you send me the actual excel spreadsheet?

***Darlene W. Brooks***  
Branch Chief (Acting)  
End User Services  
Service Delivery Staff  
U.S. DOJ JMD/OCIO  
[Darlene.w.brooks@usdoj.gov](mailto:Darlene.w.brooks@usdoj.gov)  
(202)616-3970 - desk  
**(b) (6)** -mobile

If I am not available please contact:  
Omar Khan on (202)305-7794

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**From:** Givens, Brookey E. (JMD)  
**Sent:** Thursday, June 15, 2017 3:01 PM  
**To:** Brooks, Darlene W (JMD) <[dbrooks@jmd.usdoj.gov](mailto:dbrooks@jmd.usdoj.gov)>  
**Cc:** Feliciano, Damian R (JMD) <[Damian.R.Feliciano@jmd.usdoj.gov](mailto:Damian.R.Feliciano@jmd.usdoj.gov)>; Brown, Ahmad (JMD) <[ahbrown@jmd.usdoj.gov](mailto:ahbrown@jmd.usdoj.gov)>; Walls, Charles F. (JMD) <[cfwalls@jmd.usdoj.gov](mailto:cfwalls@jmd.usdoj.gov)>; Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>

**Subject:** RE: Mobile Devices

Good Afternoon Darlene,

Here is an updated list of Special Counsel numbers.

First	Last	Mobile Number
Peter	Carr	(202) 532 3771
(b) (6), (b) (7)(C)		
(b) (6), (b) (7)(C)		
Chris	Greer	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)		
Beth	McGarry	
Robert	Mueller	
Lisa	Page	(b)(6), (b)(7)(C) Lisa Page cell phone
James	Quarles	(b) (6), (b) (7)(C)
Jeannie	Rhee	
Peter	Strzok	(b)(6), (b)(7)(C) Peter Strzok cell phone
Brandon	Van Grack	(b) (6), (b) (7)(C)
Andrew	Weissmann	
Aaron	Zebley	
(b) (6), (b) (7)(C)		
(b) (6), (b) (7)(C)		
Zainab	Ahmad	
(b) (6), (b) (7)(C)		
Michael	Dreeben	
Elizabeth	Prelogar	
(b) (6), (b) (7)(C)		
Aaron	Zelinsky	
Adam	Jed	Will be getting an Samsung phone
Scott	Meisler	(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)		

**Brookey E. Givens**

OCIO Service Delivery Staff  
Customer Operations, Service Desk

Customer Representative

[brookey.e.givens@usdoj.gov](mailto:brookey.e.givens@usdoj.gov)

202.616.7100

<Special Counsel - Mobile Numbers.xlsx>

LCP

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**From:** LCP  
**Sent:** Thursday, July 13, 2017 12:26 PM  
**To:** Page, Lisa C. (OGC) (FBI)  
**Subject:** Fwd: more forms  
**Attachments:** SCO Exit Certification Checklist.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

**From:** "BAM" <(b) (6), (b) (7)(C)>  
**To:** "LCP" <(b) (6), (b) (7)(C)>  
**Subject:** more forms

Hi Lisa – Of course, we can't let you go without completing a form. When you get a chance, could you stop by and we can go over the attached form? Thanks! Beth

*Beth McGarry*  
*Executive Officer*  
*Special Counsel's Office*  
(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

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**From:** (b) (6), (b) (7)(C)  
**Sent:** Thursday, July 13, 2017 3:32 PM  
**To:** BAM  
**Subject:** RE: Employee Exit Certification and Checklist

Sounds good to me!

Per Jennie - Please make sure she doesn't delete any text messages off of her DOJ iPhone, if any.

Everything else should be saved on her H drive on JCON and in her email. This will be good for me as the RSO to go behind and see how that function works.

(b) (6), (b) (7)(C)

Records Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C) (Desk)  
(b) (6), (b) (7)(C) (Work Cell)

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**From:** BAM  
**Sent:** Thursday, July 13, 2017 3:30 PM  
**To:** (b) (6), (b) (7)(C)  
**Subject:** RE: Employee Exit Certification and Checklist

Lisa's last day is tomorrow ☺ and she could only make a meeting at 3:30. I will try and fill out the records form with her. If we need more information she will be back at the FBI OGC so we can always follow-up with her there.

*Beth McGarry*  
Executive Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C)

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**From:** (b) (6), (b) (7)(C)  
**Sent:** Thursday, July 13, 2017 3:28 PM  
**To:** BAM (b) (6), (b) (7)(C); LFW (b) (6), (b) (7)(C); ACM (b) (6), (b) (7)(C); BNC (b) (6), (b) (7)(C); LSG (b) (6), (b) (7)(C)  
**Subject:** RE: Employee Exit Certification and Checklist

(b) (6), (b) (7)(C) provided me with this form: <https://dojnet.doj.gov/jmd/ormp/forms/RIM-Exit-Checklist.pdf> which is a records checklist. I think it will be helpful to talk to Lisa about any records she had on JCON and any other FBI systems. I don't have to be at this meeting, but I definitely would want to schedule a meeting about her records at some point.

Thanks,

(b) (6), (b) (7)(C)

Records Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C) (Desk)  
(b) (6), (b) (7)(C) (Work Cell)

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**From:** BAM

**Sent:** Thursday, July 13, 2017 3:19 PM

**To:** LFW <(b) (6), (b) (7)(C)>; (b) (6), (b) (7)(C); ACM <(b) (6), (b) (7)(C)>; BNC <(b) (6), (b) (7)(C)>; LSG <(b) (6), (b) (7)(C)>

**Subject:** RE: Employee Exit Certification and Checklist

I am meeting with Lisa Page tomorrow at 3:30. You may either join me in the meeting or let me know what you would like me to retrieve from Lisa. Beth

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-----Original Message-----

**From:** LFW

**Sent:** Thursday, July 13, 2017 11:36 AM

**To:** LSG <(b) (6), (b) (7)(C)>; ACM <(b) (6), (b) (7)(C)>; KWG <(b) (6), (b) (7)(C)>; (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)>; BNC <(b) (6), (b) (7)(C)>; BAM <(b) (6), (b) (7)(C)>; ACM <(b) (6), (b) (7)(C)>; REW <(b) (6), (b) (7)(C)>; CWK <(b) (6), (b) (7)(C)>; RLJ <(b) (6), (b) (7)(C)>

**Subject:** Employee Exit Certification and Checklist

Business Operations Team:

Since we have our first detail employee leaving us, it is time to roll out our first form/policy.

Attached is the SCO Exit Certification and Checklist. This is meant to be routed through everyone electronically, with final certification happening by the designated Clearance Official; but we can certainly default to printing and signing. Not all of us will have to touch this, but I wanted to be sure everyone was aware of the need to complete this form. For most people, Beth will serve as the Supervisor and Clearance Official, although she may delegate the supervisor responsibilities on the form in some or most instances.

I have also forwarded separately to (b) (6), (b) (7)(C) the DOJ Records exit forms.

Please let me know if you have any questions.

(b) (6), (b) (7)(C)

Administrative Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C)

-----Original Message-----

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-----Original Message-----

From: LCP

Sent: Thursday, July 13, 2017 9:55 AM

To: LFW <(b) (6), (b) (7)(C)>; BNC (b) (6), (b) (7)(C)

Subject: Leaving the SC

(b) (6), (b) (7)(C)

As you have likely heard, as I approach the end of my 45 day TDY, I have decided to return to the FBI full-time. So that obviously means I will need to return equipment, do outbriefings, etc. Please let me know when you would like me to come over to do this. Thanks very much.

Lisa

**BAM**

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**From:** BAM  
**Sent:** Thursday, July 13, 2017 3:45 PM  
**To:** LFW  
**Subject:** RE: Employee Exit Certification and Checklist

Thanks – just what I needed to know.

*Beth McGarry*  
*Executive Officer*  
*Special Counsel's Office*  
(b) (6), (b) (7)(C)

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**From:** LFW  
**Sent:** Thursday, July 13, 2017 3:40 PM  
**To:** BAM <(b) (6), (b) (7)(C)>; (b) (6), (b) (7)(C); ACM <(b) (6), (b) (7)(C)>; BNC <(b) (6), (b) (7)(C)>; LSG <(b) (6), (b) (7)(C)>  
**Subject:** RE: Employee Exit Certification and Checklist

I will not be here tomorrow.

All equipment that I need will be covered as you go through the form. Please use N/A on spaces which do not apply so we have a record that all items were considered.

She has a laptop (which may already be in [REDACTED] area), a DOJ cell phone & charger, and, perhaps a PIV badge. Since she is not actually leaving employment, the security and ethics debriefs will not have to happen.

(b) (6), (b) (7)(C)  
*Administrative Officer*  
*Special Counsel's Office*  
(b) (6), (b) (7)(C)

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**From:** BAM  
**Sent:** Thursday, July 13, 2017 3:19 PM  
**To:** LFW <(b) (6), (b) (7)(C)>; (b) (6), (b) (7)(C); ACM <(b) (6), (b) (7)(C)>; BNC <(b) (6), (b) (7)(C)>; LSG <(b) (6), (b) (7)(C)>  
**Subject:** RE: Employee Exit Certification and Checklist

**LFW**

---

**From:** LFW  
**Sent:** Monday, July 17, 2017 1:53 PM  
**To:** Greer, Christopher M. (JMD)  
**Subject:** Re: Lisa Page - left SCO

I think we want to hold for just a bit to make sure she isn't coming back.

I have her phone and laptop. We should check to make sure she didn't save to c: and we need a procedure for getting h: documents.

Sent from my iPhone

On Jul 17, 2017, at 1:38 PM, Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)> wrote:

Thanks for the update. [REDACTED] do you want to submit a delete request as part of your checkout procedure or would you like me to submit?

Chris

---

**From:** BAM  
**Sent:** Monday, July 17, 2017 10:24 AM  
**To:** Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>  
**Cc:** LFW <[\(b\) \(6\), \(b\) \(7\)\(C\)](#)>  
**Subject:** Lisa Page - left SCO

Hi Chris – Lisa Page's detail ended on Saturday. She will no longer need access to JCON. She returned her mobile phone and laptop. Beth

*Beth McGarry*  
*Executive Officer*  
*Special Counsel's Office*

[\(b\) \(6\), \(b\) \(7\)\(C\)](#)

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PPS1

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**From:** PPS1  
**Sent:** Wednesday, August 9, 2017 1:22 PM  
**To:** Strzok, Peter P. (CD) (FBI)  
**Subject:** Fwd: SCO Exit Certification and Checklist  
**Attachments:** SCO Exit Certification Checklist.pdf; ATT00001.htm

Peter P Strzok II  
The Special Counsel's Office

(b) (6), (b) (7)(C) (O)  
(C)

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Begin forwarded message:

**From:** "LFW" <(b) (6), (b) (7)(C)>  
**To:** "PPS1" <(b) (6), (b) (7)(C)>, "PEH" (b) (6), (b) (7)(C)  
**Cc:** "RLJ" <(b) (6), (b) (7)(C)>, "BAM" <(b) (6), (b) (7)(C)>  
**Subject:** SCO Exit Certification and Checklist

Attached for completion is an Exit Certification and Checklist. This form must be completed and signed before you leave for another assignment.

Beth serves as the SCO Clearance Official. I can assist you in filling out the form if you have questions.

(b) (6), (b) (7)(C)

Administrative Officer  
Special Counsel's Office

(b) (6), (b) (7)(C)

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**BAM**

---

**From:** BAM  
**Sent:** Thursday, January 25, 2018 10:44 AM  
**To:** AMZ  
**Subject:** relevant exit forms  
**Attachments:** Strzok, P\_SCO exit form.pdf; Page, L\_SCO exit form.pdf

Attached

*Beth McGarry*  
*Executive Officer*  
*Special Counsel's Office*

(b) (6), (b) (7)(C)

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**SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CERTIFICATION**

Name: <input checked="" type="checkbox"/> Employee <input type="checkbox"/> Contract Employee <b>PETER STROK</b>		Position/Title/Grade: <b>SAS</b>
Forwarding Address: <b>935 PENN AVE NW WDC 20535</b>		Organization: <b>FBI</b>
Phone: <b>(b) (7)(E)</b>	Supervisor/Contracting Officer's Representative <b>BILL REESMAN</b>	
Email: <b>(b) (7)(E)</b>		
Separation Date: <b>9/11/2017</b>		

**INSTRUCTIONS**

The SCO Employee/Contract Employee Exit Clearance Checklist shall be initiated by the supervisor, administrative officer, or equivalent clearance official and employee/contract employee no less ten (10) business days prior to separation. The original checklist must be attached to the completed Exit Clearance Certification, along with all other documentation required by the checklist, and maintained for up to three years by the Clearance Official pursuant to DOJ Order 1200.1.

The Clearance Official is a Federal Government employee designated by the Component head to ensure adherence to DOJ Order 1200.1, Part 12-2, coordinate the clearance of separating employee/contract employee, and provide advice for resolving matters related to accounting for items and DOJ records upon separation from service. When Government property and information cannot be located or retrieved, an explanation must be attached to the Exit Clearance Checklist.

The Clearance Official shall instruct separating employees/contract employees on the required routing and processing of the Exit Clearance Checklist, specifying the location of each official involved in the process, including the component's accounting or financial office, servicing personnel office, records custodian/manager, security programs manager (SPM), ethics official, and property custodian officer and/or accountable property officer, as the final destinations before returning the completed form to the Clearance Official.

**PART 1: CLEARANCE OFFICIAL CERTIFICATION**

I certify that I have:

Informed the separating employee/contract employee (or his/her survivor) that failure to complete the Exit Clearance Checklist and Exit and to comply with applicable requirements regarding accountable government property, records management and financial obligations may result in a delay in the release of final salary and lump sum leave payments, if applicable, in accordance with 5 U.S.C. 5514, 31 U.S.C. 3701 et seq.

*NA*

Advised any reassigned, separating, or transferring employee who has access to National Security Information (NSI) that the access will be terminated immediately upon separation or reassignment and that a security debriefing is required.

Note: If the employee is reassigned to another Department Component and will continue to need NSI access, the gaining Component is responsible for providing proper justification to the security staff of the losing Component to ensure the employee's NSI access remains active.

Resolved issues identified by Accountable Property Officer that Government property has not been returned or that an employee indebtedness exists. This includes, where necessary, taking steps pursuant to 5 U.S.C. 5514 to recover the indebtedness (including the depreciated value of missing or damaged Government property) through the offset of amounts still owed to the employee. Collection procedures are outlined at 28 CFR Part 11, and in the Department's Order on Collection of Debts by the Department of Justice, DOJ 2120.3C.

Submitted any failure of an employee/contract employee to surrender a sensitive or controlled item to the Component's Property Management Officer for referral to the appropriate Board of Survey or alternative investigative mechanism, in accordance with the Department's Order on Property Management, DOJ 2400.3A.

*N/A*

Notified the payroll unit of the employee's servicing personnel office of pending separation date, final salary and leave payments. In the case of a contract employee, notified the appropriate Contracting Officer's Representative.

Obtained the completed Exit Clearance Checklist, verified that all required levels of exit clearance were completed, verified the authenticity of clearance certifications, approved the form, and provided a copy of the certified form to the employee. The certified form will be maintained in the files of the Clearance Official for 6 months to 3 years (up to 3 years if the employee has an uncollected debt).

Clearance Official: <b>(b) (6), (b) (7)(C)</b>	Date: <b>8/11/17</b>
Signature: <i>[Signature]</i>	
Printed Name: <b>(b) (6), (b) (7)(C)</b>	

**PART 2: SEPARATING EMPLOYEE/CONTRACT EMPLOYEE CERTIFICATION**

In accordance with DOJ Orders 2120.3C, 2400.3A and DOJ Policy Statement 0801.02, I certify that:

- I have discussed the status of all pending work matters with my supervisor.
- N/A*  I have obtained an exit briefing from Departmental Ethics Office, if required. (DOJ Employees only) (202-514-8196).
- N/A*  I have obtained debriefing from SEPS if I had access to NSI/SCI (202-514-3738).
- Approved 1/2/18 N/A N/A*  I have surrendered all Government owned property, including Government-owned vehicles, computers, laptops, iPads/tablets, and other information technology equipment, firearms, ammunition, and other controlled property, such as cellular telephones, pagers, office keys, unused transit subsidy passes, parking permits, uniforms and apparel.
- I have surrendered all passes, visas, official passports, special identification badges and credentials, passwords, combinations, etc., issued in connection with employment in the Component.
- I have returned all Government-issued travel, purchase, or fleet charge cards, and outstanding travel vouchers, etc.
- I have returned all loaned materials and audio visual equipment including books and, projectors, screens, tape and digital recorders/players, etc.
- I have returned all federal records, classified documents, sensitive materials, file and desk keys, manuals and handbooks, etc.
- I have not removed or destroyed any records, official documents, and/or documentary materials from the Department of Justice that are expressly prohibited from removal/destruction. I have obtained and submitted to the component's Records Custodian/Manager the written approval of the Deputy Attorney General, Assistant Attorney General for Administration, or Component Head for the removal of any other non-public documentation as required in Policy Statement 0801.02.
- I have liquidated all debts owed to the Government for outstanding advances for travel, salary overpayments, leave, imprest fund, and other purposes; including student loan repayment and service agreements, such as training or allowance/bonus agreements or transfer orders requiring a period of service.
- I have furnished a written explanation of the circumstances regarding any accountable property that was not returned or cleared.
- I understand that the depreciated value of Government property charged to me may be withheld from monies due me if the loss, theft or damage to such property is determined to be due to negligence or intent on my part.

Employee / Contract Employee	Date
Signature: <i>[Handwritten Signature]</i>	08/11/2017
Printed Name: <i>Peter A. Silbok</i>	

**PART 3: RECORDS CUSTODIAN/MANAGER**

In accordance with Policy Statement 0801.02, I certify that:

- I have informed the employee/contract employee about the prohibition on removing or destroying any records, official documents, and/or documentary materials from the Department of Justice that are expressly prohibited from removal.
- The employee has obtained and has submitted to the Component's Records Officer/Manager, the written approval of the Deputy Attorney General, Assistant Attorney General for Administration, or Component Head for the removal of copies of other non-public information, as required in Policy Statement 0801.02.
- The separating employee/contract employee has identified all DOJ records and non-records within his/her possession and control, including the location of those records; and further, that the employee/contract employee has removed personal information from DOJ files and segregated any duplicates and reference materials for appropriate disposition in accordance with component policies for non-record materials.
- I have attached an explanation to the Exit Clearance Checklist for all government property and information that could not be located or retrieved.

Records Custodian / Records Manager	Date
Signature: <i>(b) (6), (b) (7)(C)</i>	8/11/17
Printed Name: <i>(b) (6), (b) (7)(C)</i>	

**PART 4: PROPERTY CUSTODIAN OFFICER/ACCOUNTABLE PROPERTY OFFICER**

I certify that accountable items have been processed in compliance with DOJ Order 1200.1, Part 12-2 and the Department's Order on Property Management, DOJ 2400.3A.

- I have reviewed accountable property records to determine whether the departing employee/contract employee has possession of any Government property or is indebted to the Government, and:
- All government property has been returned or otherwise properly accounted for and any indebtedness paid; OR
- I am withholding clearance and have notified the Clearance Official of the nature and/or dollar value of the unsatisfied liability because: 1) equipment was damaged as a result of employee negligence, 2) equipment has not been returned, or 3) an indebtedness is not resolved.

Property Custodian Officer	Date
Signature:	
Printed Name:	

Accountable Property Officer	Date
Signature: (b) (6), (b) (7)(C)	8/11/17
Printed Name: [REDACTED]	

## SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CHECKLIST

<b>Name:</b>	<input checked="" type="checkbox"/> Employee	<input type="checkbox"/> Contract Employee	<b>Separation Date:</b>
<i>Peter Strzdek</i>			<i>8/11/17</i>

The following list is not intended to be all inclusive but is to serve as a reminder of actions that may need to be taken when an employee or contract employee separates. All items may not apply to every situation. This checklist shall remain attached to the SCO Employee/Contract Employee Exit Clearance Certification.

### LIST OF ACCOUNTABLE ITEMS AND ACTIONS

#### PART 1: SUPERVISOR

DUTIES/ASSIGNMENTS	Date / Initials	Notes
Review and reassign pending or open work	✓	
Review official designations and reassign – e.g., Records Custodian, Directives Manager, Training Coordinator, OEP team member, Continuity Programs Manager, OSHA, T&A Coordinator, purchase card holder, etc.	<i>N/A</i>	

HUMAN RESOURCES	Date / Initials	Notes
Prepare PWP/Appraisal – Interim/Close-out Rating of Record		
Issue Exit Survey/Conduct Exit Interview		Link to OARM survey for attorneys <a href="https://www.surveymonkey.com/r/OARMExitSurvey">https://www.surveymonkey.com/r/OARMExitSurvey</a> (Call 202-514-8196)
Confirm ethics briefing (DOJ employees, only)		
Outstanding Training or Service Agreements (attach)		
Request for Personnel Action (SF-52)	<i>8/11</i>	<i>Advised HR</i>
Request resignation letter, if applicable		
Employee Separation Package/Benefits Counseling		
T&A Audit/Leave balances/notification to timekeeper (attach print screen from final webTA summary)	<i>N/A</i>	
Final T&A validated/certified (print and attach to checklist)		

SYSTEM ACCESS (Computers, IDs, Passwords)	Date / Initials	Notes
Determine whether continued component access to JCON H: drive and/or email is necessary.		
Process JCON Delete/Transfer Request form		
JCON-S/TS system access terminated	<i>N/A</i>	
RSA key fob token returned		
Cancel or reassign desk top phone & voice mailbox		<i>VM #215987</i>
Terminate financial and procurement systems access – FMIS, NFC, UFMS, E2, PRISM, PaymentNet, WMATA, etc.	<i>N/A</i>	<i>phone justice #2</i>
Terminate research access – Lexis/Nexis, Westlaw, ChoicePoint (CLEAR), Pacer, etc.	<i>N/A</i>	
Terminate Human Resources and Security systems access – USAStaffing, WebTA, JSTARS, etc.	<i>N/A</i>	
Terminate all other systems access – (e.g., FOIA, IQ, ARCIS, JRCS, etc.)	<i>N/A</i>	

FINANCIAL	Date / Initials	Notes
Cancel accountable Officer Signature Form (OBD-234)		
Settle travel obligations (e.g., travel card balances, travel advances, relocation payments)		
Travel vouchers submitted for processing		
Government Financial Obligations (e.g., student loan, recruitment, relocation bonus incentives, late filing fees)	<i>N/A</i>	<i>8/11/17</i>
Procurement Services Notification (warrant holders)		
Ethics Office Notification (financial disclosure filers)		
Subscriptions (name change or cancellation)		

**SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CHECKLIST**

Name:	<input checked="" type="checkbox"/> Employee <i>P Strzdek</i>	<input type="checkbox"/> Contract Employee	Separation Date: <i>8/11/17</i>
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PROPERTY	Date / Initials	Notes
Keys – building, office, desk, file cabinets, etc.	<i>8/11/17</i>	
Official passport	<i>NA</i>	
Government phone card	<i>NA</i>	
GETS phone card	<i>NA</i>	
Purchase card		
Travel card		
Parking permits, pucks, hang tags, garage access card	<i>8/11/17</i>	
Unused Metro fare cards/Smart Card balance	<i>NA</i>	
Government paid residential phone line disconnected	<i>NA</i>	
Audio/visual equipment	<i>NA</i>	
Access card, AEGIS, Card Key	<i>8/11/17</i>	
Credentials, PIV badge	<i>NA</i>	
Other Government issued ID (e.g., FBI, IC, Press)	<i>NA</i>	

**PART 2: RECORDS CUSTODIAN/MANAGER/OFFICER**

When Government property and information cannot be located or retrieved, an explanation must be attached to the Exit Clearance Checklist.

DOJ RECORDS	Date / Initials	Notes
All non-record material removed from electronic and paper files	<i>8-11-17</i>	<i>accts not closed</i>
Location of official paper and electronic records identified	<i>8-11-17</i>	<i>paper records not turned in</i>
Reference material returned	<i>8-11-17</i>	<i>paper records not turned in</i>
Library materials, training manuals, handbooks returned	<i>NA</i>	
Advised regarding removal of and access to Departmental information (DOJ Order 0801.02)	<i>8-11-17</i>	
Litigation hold notices	<i>NA</i>	

**PART 3: SECURITY PROGRAMS MANAGER**

SECURITY	Date / Initials	Notes
Confirm NSI/SCI Security Debriefing		(Call <i>XXXXXXXXXX</i> )
Access cards – PIV and AEGIS – return to SEPS	<i>NA</i>	
Government Credentials – turn in to SEPS	<i>NA</i>	
Prepare and submit 232.1 to remove access and void credentials	<i>NA</i>	
Secure Telephone Unit /Equipment (STU/STE) key – return to Comsec custodian	<i>NA</i>	
Inventory/Disposition of Classified Material		
Obtain and reset safe container/locker combination(s)		
Reset SCIF combination(s)		
Miscellaneous emergency/security equipment	<i>NA</i>	
NSI courier credentials	<i>NA</i>	
COOP/OEP	Date / Initials	Notes
Reassign emergency radio	<i>NA</i>	
Designate new OEP team member	<i>NA</i>	
Review/revise delegations of authority	<i>NA</i>	
Review/revise orders of succession	<i>NA</i>	
Collect COOP materials	<i>NA</i>	

## SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CHECKLIST

<b>Name:</b>	<input type="checkbox"/> Employee	<input type="checkbox"/> Contract Employee	<b>Separation Date:</b>
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### PART 4.A: PROPERTY CUSTODIAN OFFICER

ACCOUNTABLE PROPERTY	Date / Initials	Notes
Smart phone / mobile phone	8/11/17	
Satellite phone	N/A	
iPad/tablet	N/A	
Laptop/computer/printer/scanner	8/11/17	
Audio/visual equipment	/	
Emergency Radio	/	
Weapon(s)	/	
Other accountable property, e.g., television, digital recorder, etc.	N/A	
Prepare inventory adjustment forms		
Notification of indebtedness processed and attached		

### PART 4.B: ACCOUNTABLE PROPERTY OFFICER

ACCOUNTABLE PROPERTY	Date / Initials	Notes
Process SF-120/OBD-216 Forms	N/A	
Update UAPM per inventory adjustment forms	N/A	
Notification of indebtedness processed and attached	N/A	

cc: Employee or Contract Employee  
Supervisor or Contracting Officer's Representative

## SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CERTIFICATION

<b>Name:</b> Lisa Page	<input checked="" type="checkbox"/> Employee	<input type="checkbox"/> Contract Employee	<b>Position/Title/Grade:</b> FBI Attorney Detalle
<b>Forwarding Address:</b> FBI - OGC	<b>Organization:</b> Special Counsel's Office		
<b>Phone:</b> (b) (7)(E)	<b>Supervisor/Contracting Officer's Representative:</b> Beth McGarry, Executive Officer		
<b>Email:</b> (b) (7)(E)			
<b>Separation Date:</b> 07/15/2017			

### INSTRUCTIONS

The SCO Employee/Contract Employee Exit Clearance Checklist shall be initiated by the supervisor, administrative officer, or equivalent clearance official and employee/contract employee no less ten (10) business days prior to separation. The original checklist must be attached to the completed Exit Clearance Certification, along with all other documentation required by the checklist, and maintained for up to three years by the Clearance Official pursuant to DOJ Order 1200.1.

The Clearance Official is a Federal Government employee designated by the Component head to ensure adherence to DOJ Order 1200.1, Part 12-2, coordinate the clearance of separating employee/contract employee, and provide advice for resolving matters related to accounting for items and DOJ records upon separation from service. When Government property and information cannot be located or retrieved, an explanation must be attached to the Exit Clearance Checklist.

The Clearance Official shall instruct separating employees/contract employees on the required routing and processing of the Exit Clearance Checklist, specifying the location of each official involved in the process, including the component's accounting or financial office, servicing personnel office, records custodian/manager, security programs manager (SPM), ethics official, and property custodian officer and/or accountable property officer, as the final destinations before returning the completed form to the Clearance Official.

### PART 1: CLEARANCE OFFICIAL CERTIFICATION

I certify that I have:

Informed the separating employee/contract employee (or his/her survivor) that failure to complete the Exit Clearance Checklist and Exit and to comply with applicable requirements regarding accountable government property, records management and financial obligations may result in a delay in the release of final salary and lump sum leave payments, if applicable, in accordance with 5 U.S.C. 5514, 31 U.S.C. 3701 et seq.

Advised any reassigned, separating, or transferring employee who has access to National Security Information (NSI) that the access will be terminated immediately upon separation or reassignment and that a security debriefing is required. N/A

Note: If the employee is reassigned to another Department Component and will continue to need NSI access, the gaining Component is responsible for providing proper justification to the security staff of the losing Component to ensure the employee's NSI access remains active.

Resolved issues identified by Accountable Property Officer that Government property has not been returned or that an employee indebtedness exists. This includes, where necessary, taking steps pursuant to 5 U.S.C. 5514 to recover the indebtedness (including the depreciated value of missing or damaged Government property) through the offset of amounts still owed to the employee. Collection procedures are outlined at 28 CFR Part 11, and in the Department's Order on Collection of Debts by the Department of Justice, DOJ 2120.3C.

Submitted any failure of an employee/contract employee to surrender a sensitive or controlled item to the Component's Property Management Officer for referral to the appropriate Board of Survey or alternative investigative mechanism, in accordance with the Department's Order on Property Management, DOJ 2400.3A. N/A

Notified the payroll unit of the employee's servicing personnel office of pending separation date, final salary and leave payments. In the case of a contract employee, notified the appropriate Contracting Officer's Representative. N/A

Obtained the completed Exit Clearance Checklist, verified that all required levels of exit clearance were completed, verified the authenticity of clearance certifications, approved the form, and provided a copy of the certified form to the employee. The certified form will be maintained in the files of the Clearance Official for 6 months to 3 years (up to 3 years if the employee has an uncollected debt).

<b>Clearance Official</b>	<b>Date</b>
<b>Signature:</b> <i>Beth McGarry</i>	7/14/17
<b>Printed Name:</b> Beth McGarry	

**PART 2: SEPARATING EMPLOYEE/CONTRACT EMPLOYEE CERTIFICATION**

In accordance with DOJ Orders 2120.3C, 2400.3A and DOJ Policy Statement 0801.02, I certify that:

- I have discussed the status of all pending work matters with my supervisor.
- I have obtained an exit briefing from Departmental Ethics Office, if required. (DOJ Employees only) (202-514-8196). *NIA*
- I have obtained debriefing from SEPS if I had access to NSI/SCI (202-514-3738). *NIA*
- I have surrendered all Government owned property, including Government-owned vehicles, computers, laptops, iPads/tablets, and other information technology equipment, firearms, ammunition, and other controlled property, such as cellular telephones, pagers, office keys, unused transit subsidy passes, parking permits, uniforms and apparel.
- I have surrendered all passes, visas, official passports, special identification badges and credentials, passwords, combinations, etc., issued in connection with employment in the Component. *NIA*
- I have returned all Government-issued travel, purchase, or fleet charge cards, and outstanding travel vouchers, etc. *NIA*
- I have returned all loaned materials and audio visual equipment including books and, projectors, screens, tape and digital recorders/players, etc. *NIA*
- I have returned all federal records, classified documents, sensitive materials, file and desk keys, manuals and handbooks, etc.
- I have not removed or destroyed any records, official documents, and/or documentary materials from the Department of Justice that are expressly prohibited from removal/destruction. I have obtained and submitted to the component's Records Custodian/Manager the written approval of the Deputy Attorney General, Assistant Attorney General for Administration, or Component Head for the removal of any other non-public documentation as required in Policy Statement 0801.02.
- I have liquidated all debts owed to the Government for outstanding advances for travel, salary overpayments, leave, imprest fund, and other purposes; including student loan repayment and service agreements, such as training or allowance/bonus agreements or transfer orders requiring a period of service. *NIA*
- I have furnished a written explanation of the circumstances regarding any accountable property that was not returned or cleared. *NIA*
- I understand that the depreciated value of Government property charged to me may be withheld from monies due me if the loss, theft or damage to such property is determined to be due to negligence or intent on my part. *NIA*

<b>Employee / Contract Employee</b>	<b>Date</b>
Signature: <i>Lisa Page</i>	07/14/17
Printed Name: <i>Lisa Page</i>	

**PART 3: RECORDS CUSTODIAN/MANAGER**

In accordance with Policy Statement 0801.02, I certify that:

- I have informed the employee/contract employee about the prohibition on removing or destroying any records, official documents, and/or documentary materials from the Department of Justice that are expressly prohibited from removal.
- The employee has obtained and has submitted to the Component's Records Officer/Manager, the written approval of the Deputy Attorney General, Assistant Attorney General for Administration, or Component Head for the removal of copies of other non-public information, as required in Policy Statement 0801.02. *NIA*
- The separating employee/contract employee has identified all DOJ records and non-records within his/her possession and control, including the location of those records; and further, that the employee/contract employee has removed personal information from DOJ files and segregated any duplicates and reference materials for appropriate disposition in accordance with component policies for non-record materials.
- I have attached an explanation to the Exit Clearance Checklist for all government property and information that could not be located or retrieved. *NIA*

<b>Records Custodian / Records Manager</b>	<b>Date</b>
Signature: <i>Beth M. Barry</i> (b) (6), (b) (7)(C)	7/14/17
Printed Name: <i>Beth M. Barry</i>	

**PART 4: PROPERTY CUSTODIAN OFFICER/ACCOUNTABLE PROPERTY OFFICER**

I certify that accountable Items have been processed in compliance with DOJ Order 1200.1, Part 12-2 and the Department's Order on Property Management, DOJ 2400.3A.

I have reviewed accountable property records to determine whether the departing employee/contract employee has possession of any Government property or is indebted to the Government, and:

All government property has been returned or otherwise properly accounted for and any indebtedness paid; OR

I am withholding clearance and have notified the Clearance Official of the nature and/or dollar value of the unsatisfied liability because: 1) equipment was damaged as a result of employee negligence, 2) equipment has not been returned, or 3) an indebtedness is not resolved. N/A

Property Custodian Officer	Date
Signature: (b) (6), (b) (7)(C)	7-17-17
Printed Name: (b) (6), (b) (7)(C)	

Accountable Property Officer	Date
Signature: <i>Beth McGarry</i>	7-14-17
Printed Name: <i>Beth McGarry</i>	

## SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CHECKLIST

<b>Name:</b>	<input checked="" type="checkbox"/> Employee	<input type="checkbox"/> Contract Employee	<b>Separation Date:</b>
Lisa Page			07/15/2017

The following list is not intended to be all inclusive but is to serve as a reminder of actions that may need to be taken when an employee or contract employee separates. All items may not apply to every situation. This checklist shall remain attached to the SCO Employee/Contract Employee Exit Clearance Certification.

### LIST OF ACCOUNTABLE ITEMS AND ACTIONS

#### PART 1: SUPERVISOR

DUTIES/ASSIGNMENTS	Date / Initials	Notes
Review and reassign pending or open work	7/14/17	
Review official designations and reassign – e.g., Records Custodian, Directives Manager, Training Coordinator, OEP team member, Continuity Programs Manager, OSHA, T&A Coordinator, purchase card holder, etc.	N/A	
<b>HUMAN RESOURCES</b>		
Prepare PWP/Appraisal – Interim/Close-out Rating of Record	N/A	
Issue Exit Survey/Conduct Exit Interview	N/A	Link to OARM survey for attorneys <a href="https://www.surveymonkey.com/r/OARMExitSurvey">https://www.surveymonkey.com/r/OARMExitSurvey</a> (Call 202-514-8196)
Confirm ethics briefing (DOJ employees, only)	BAM 8/15/17	
Outstanding Training or Service Agreements (attach)	N	
Request for Personnel Action (SF-52)		
Request resignation letter, if applicable	N/A	
Employee Separation Package/Benefits Counseling	N/A	
T&A Audit/Leave balances/notification to timekeeper (attach print screen from final webTA summary)	N/A	
Final T&A validated/certified (print and attach to checklist)	N/A	
<b>SYSTEM ACCESS (Computers, IDs, Passwords)</b>		
Determine whether continued component access to JCON H: drive and/or email is necessary.	7/14/17	not required
Process JCON Delete/Transfer Request form		
JCON-S/TS system access terminated	N/A	
RSA key fob token returned	N/A	did not have key fob
Cancel or reassign desk top phone & voice mailbox		
Terminate financial and procurement systems access – FMIS, NFC, UFMS, E2, PRISM, PaymentNat, WMATA, etc.	N/A	
Terminate research access – Lexis/Nexis, Westlaw, ChoicePoint (CLEAR), Pacer, etc.		
Terminate Human Resources and Security systems access – USAStaffing, WebTA, JSTARS, etc.	N/A	
Terminate all other systems access - (e.g., FOIA, IQ, ARCIS, JRCS, etc.)	N/A	
<b>FINANCIAL</b>		
Cancel accountable Officer Signature Form (OBD-234)	N/A	
Settle travel obligations (e.g, travel card balances, travel advances, relocation payments)	N/A	
Travel vouchers submitted for processing	N/A	
Government Financial Obligations (e.g., student loan, recruitment, relocation bonus incentives, late filing fees)	N/A	
Procurement Services Notification (warrant holders)	N/A	
Ethics Office Notification (financial disclosure filers)	N/A	
Subscriptions (name change or cancellation)	N/A	

## SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CHECKLIST

<b>Name:</b>	<input checked="" type="checkbox"/> Employee	<input type="checkbox"/> Contract Employee	<b>Separation Date:</b>
Lisa Page			07/15/2017

PROPERTY	Date / Initials	Notes
Keys – building, office, desk, file cabinets, etc.	7/14/17 [Redacted]	Data watch card returned
Official passport	N/A	
Government phone card	N/A	
GETS phone card	N/A	
Purchase card	N/A	
Travel card	N/A	
Parking permits, pucks, hang tags, garage access card	7/14/17 [Redacted]	-Travel info left
Unused Metro fare cards/Smart Card balance	N/A	
Government paid residential phone line disconnected	N/A	
Audio/visual equipment	N/A	
Access card, AEGIS, Card Key	N/A	did not have AEGIS or PIV card
Credentials, PIV badge	N/A	"
Other Government issued ID (e.g., FBI, IC, Press)	N/A	still FBI employee

### PART 2: RECORDS CUSTODIAN/MANAGER/OFFICER

When Government property and information cannot be located or retrieved, an explanation must be attached to the Exit Clearance Checklist.

DOJ RECORDS	Date / Initials	Notes
All non-record material removed from electronic and paper files	7/14/17 [Redacted]	acct not closed
Location of official paper and electronic records identified	7/14/17 [Redacted]	see attached
Reference material returned	N/A	
Library materials, training manuals, handbooks returned	N/A	
Advised regarding removal of and access to Departmental information (DOJ Order 0801.02)	7/14/17 [Redacted]	
Litigation hold notices	N/A	

### PART 3: SECURITY PROGRAMS MANAGER

SECURITY	Date / Initials	Notes
Confirm NSI/SCI Security Debriefing	N/A	(Call 202-514-3738)
Access cards – PIV and AEGIS – return to SEPS	N/A	did not have PIV or AEGIS
Government Credentials – turn in to SEPS	N/A	
Prepare and submit 232.1 to remove access and void credentials	N/A	
Secure Telephone Unit /Equipment (STU/STE) key – return to Comsec custodian	N/A	
Inventory/Disposition of Classified Material	N/A	none
Obtain and reset safe container/locker combination(s)	N/A	
Reset SCIF combination(s)	N/A	
Miscellaneous emergency/security equipment	N/A	
NSI courier credentials	N/A	
COOP/OEP	Date / Initials	Notes
Reassign emergency radio	N/A	
Designate new OEP team member	N/A	
Review/revise delegations of authority	N/A	
Review/revise orders of succession	N/A	
Collect COOP materials	N/A	

**SCO EMPLOYEE/CONTRACT EMPLOYEE EXIT CLEARANCE CHECKLIST**

<b>Name:</b> Lisa Page	<input checked="" type="checkbox"/> Employee <input type="checkbox"/> Contract Employee	<b>Separation Date:</b> 07/15/2017
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**PART 4.A: PROPERTY CUSTODIAN OFFICER**

ACCOUNTABLE PROPERTY	Date / Initials	Notes
Smart phone / mobile phone	7/14/17	returned
Satellite phone	N/A	
iPad/tablet	N/A	
Laptop/computer/printer/scanner	7/14/17	returned
Audio/visual equipment	N/A	
Emergency Radio	N/A	
Weapon(s)	N/A	
Other accountable property, e.g., television, digital recorder, etc.	N/A	
Prepare inventory adjustment forms	N/A	
Notification of indebtedness processed and attached	N/A	

**PART 4.B: ACCOUNTABLE PROPERTY OFFICER**

ACCOUNTABLE PROPERTY	Date / Initials	Notes
Process SF-120/OBD-216 Forms	N/A	
Update UAPM per inventory adjustment forms		
Notification of indebtedness processed and attached	N/A	

cc: Employee or Contract Employee  
Supervisor or Contracting Officer's Representative

**Records Management Checkout**

Name: Lisa Page  
 Component: SCO

RECORD MEDIA	YES/NO	LOCATION/ ORGANIZATION/ACCESS	RECORDKEEPING ACTIONS TAKEN	CUSTODIAN ON DEPARTURE
Paper files	NO			
Electronic mail	yes			
Electronic Messaging	NO			
Hard Drive	yes	SCO		
Personal Network Drive	yes	H: drive	saved	
Shared Network Drive	yes	G: drive	nothing saved	
Removable storage device (flashdrive, CD/DVD)	NO			
Laptop	yes			
Cell Phone	yes			
Tablet	NO			
Social Media	NO			

I certify that the above identifies all DOJ records within my possession and control, including the location of those records.

Lisa Page  
 Departing Employee Signature

07/14/17  
 Date

Bev M. Hany  
 Records Manager/Officer Signature

7/14/17  
 Date

LFW

---

**From:** LFW  
**Sent:** Friday, January 26, 2018 7:38 PM  
**To:** Greer, Christopher M. (JMD)  
**Subject:** Re: Mobile Phone

Move forward with them.

I was going to reach out to you about searching at RFK, but Beth asked me to hold off.

(b) (6), (b) (7)(C)

Administrative Officer  
Special Counsel's Office

(b) (6), (b) (7)(C)

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On Jan 26, 2018, at 7:05 PM, Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)> wrote:

OIG wants to speak with me about it Monday. Beth sent them my way. Should I redirect to you or move forward with speaking with them?

Regards,  
Chris

On Jan 26, 2018, at 7:03 PM, LFW <(b) (6), (b) (7)(C)> wrote:

Yes. I know it is missing. We discovered that first.

It is not in UAPM and doesn't appear to be anywhere at PP1.

(b) (6), (b) (7)(C)

Administrative Officer  
Special Counsel's Office

(b) (6), (b) (7)(C)

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On Jan 26, 2018, at 5:39 PM, Greer, Christopher M. (JMD)  
<[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)> wrote:

(b) (6), (b) (7)(C)

Do you know where Lisa Page's iPhone is? I know the SCO policy was to reuse them and not hold, but wanted to check with you first. The asset tag is T66438.

Thanks,  
Chris

(b) (6), (b) (7)(C)

---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Friday, September 21, 2018 1:54 PM  
**To:** AMZ  
**Subject:** Re: DRAFT / DELIBERATIVE

Yes.

(b) (6), (b) (7)(C)

Records Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C) Desk)  
(b) (6), (b) (7)(C) (Work Cell)

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On Sep 21, 2018, at 1:53 PM, AMZ (b) (6), (b) (7)(C) wrote:

New sentence. Is this accurate? Thanks.

As part of an office records retention procedure, an SCO Records Officer reviewed text messages on Strzok's DOJ issued iPhone after it was returned.[fn] The SCO Records Officer noted in her records log about Strzok's phone: "No substantive texts, notes or reminders." *The SCO Records Officer does not recall there being any texts on Strzok's phone, and she made an identical log entry for another phone reviewed on the same day that she specifically recalls having no text messages.*

Aaron Zebley  
Special Counsel's Office  
(b) (6), (b) (7)(C)

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---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Friday, September 21, 2018 12:52 PM  
**To:** AMZ (b) (6), (b) (7)(C)  
**Subject:** Re: DRAFT / DELIBERATIVE

Yes this is all accurate.

(b) (6), (b) (7)(C)  
Records Officer

Special Counsel's Office  
(b) (6), (b) (7)(C)  
(Desk)  
(Work Cell)

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On Sep 21, 2018, at 11:48 AM, AMZ (b) (6), (b) (7)(C) wrote:

DRAFT / DELIBERATIVE

These are draft versions of inserts to a draft report; they will not all appear together. Is all this accurate? Thanks.

As part of an office records retention procedure, an SCO Records Officer reviewed text messages on Strzok's DOJ issued iPhone after he returned it to the SCO and determined it contained no substantive text messages.

(b) (5)

Strzok completed his Exit Clearance Certification and returned his DOJ issued iPhone in early August 2017.

As part of an office records retention procedure, an SCO Records Officer reviewed text messages on Strzok's DOJ issued iPhone after it was returned.[fn] The SCO Records Officer noted in her records log about Strzok's phone: "No substantive texts, notes or reminders." (b) (5)

(b) (5)

(b) (5)

Aaron Zebley  
Special Counsel's Office  
(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Friday, September 21, 2018 2:31 PM  
**To:** Greer, Christopher M. (JMD)  
**Cc:** AMZ; LFW; BAM  
**Subject:** RE: RE:

Got it...thanks for looking into this for us.

Respectfully,

(b) (6), (b) (7)(C)

Security Officer  
Cell: (b) (6), (b) (7)(C)  
Desk: (b) (6), (b) (7)(C)  
E-mail: (b) (6), (b) (7)(C)

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---

**From:** Greer, Christopher M. (JMD)  
**Sent:** Friday, September 21, 2018 2:30 PM  
**To:** (b) (6), (b) (7)(C)  
**Subject:** Re: RE:

Our airwatch logs may only go back 1 year, so if true, they won't help. Still waiting to hear if Verizon can help. Most likely, I won't know anything more until Monday.

Regards,  
Chris

On Sep 21, 2018, at 2:27 PM, (b) (6), (b) (7)(C) wrote:

Have you heard anything back on this yet?

Respectfully,

(b) (6), (b) (7)(C)

Security Officer  
Cell: (b) (6), (b) (7)(C)  
Desk: (b) (6), (b) (7)(C)  
E-mail: (b) (6), (b) (7)(C)

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agent), you are hereby notified that any dissemination, distribution, copying, or use of this email or its contents is strictly prohibited. If you received this email in error, please notify the sender immediately and destroy all copies.

---

**From:** Greer, Christopher M. (JMD)  
**Sent:** Friday, September 21, 2018 8:36 AM  
**To:** LFW (b) (6), (b) (7)(C)  
**Cc:** AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
**Subject:** RE:

I am working on it. I asked the team to contact Verizon to see if they can tell us when the phones were provisioned. I verified they both logged into their laptops on May 31, 2017 and I assume the phones were the same day, but am trying to verify.

Chris

---

**From:** LFW  
**Sent:** Thursday, September 20, 2018 9:47 PM  
**To:** Greer, Christopher M. (JMD) <cgreer@jmd.usdoj.gov>  
**Cc:** AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
**Subject:** Fwd:

Can you pull this info?

(b) (6), (b) (7)(C)  
Administrative Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C)

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Begin forwarded message:

**From:** AMZ (b) (6), (b) (7)(C)  
**Date:** September 20, 2018 at 5:13:48 PM CDT  
**To:** (b) (6), (b) (7)(C), LFW (b) (6), (b) (7)(C)  
**Cc:** BAM (b) (6), (b) (7)(C)

If possible, can I get the dates on which cell phones were assigned to Pete Strzok and Lisa Page? I think the latter is May 28. thanks

Aaron Zebley  
Special Counsel's Office  
(b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C)

---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Wednesday, October 17, 2018 9:46 AM  
**To:** (b) (6), (b) (7)(C) (OIG)  
**Cc:** BAM; PNS  
**Subject:** RE: Lisa Page's Phone

Perfect, thanks!

(b) (6), (b) (7)(C)

Records Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C) (Desk)  
(b) (6), (b) (7)(C) (Work Cell)

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**From:** (b) (6), (b) (7)(C) (OIG)  
**Sent:** Wednesday, October 17, 2018 9:42 AM  
**To:** (b) (6), (b) (7)(C)  
**Cc:** BAM <(b) (6), (b) (7)(C)>; PNS <(b) (6), (b) (7)(C)>  
**Subject:** RE: Lisa Page's Phone

Hi (b) (6), (b) (7)(C)

Yes that's correct, the device had been reset to factory settings.

Thanks,

(b) (6), (b) (7)(C)

Senior Special Agent  
Cyber Investigations Office  
U.S. Department of Justice  
Office of the Inspector General  
(b) (6), (b) (7)(C) ofc  
703-413-1833 fax

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SENSITIVE BUT UNCLASSIFIED

---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Wednesday, October 17, 2018 7:44 AM  
**To:** (b) (6), (b) (7)(C) (OIG); (b) (6), (b) (7)(C)

Cc: BAM (b) (6), (b) (7)(C); PNS (b) (6), (b) (7)(C)  
Subject: RE: Lisa Page's Phone

Hi Alicia!

Hope you're well. I was hoping you could confirm for me that when you all received Lisa Page's phone that it had been restored to the factory settings and therefore all data was wiped from the device.

Thanks,

(b) (6), (b) (7)(C)  
Records Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C) (Desk)  
(b) (6), (b) (7)(C) (Work Cell)

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From (b) (6), (b) (7)(C)  
Sent: Thursday, September 13, 2018 12:02 PM  
To: (b) (6), (b) (7)(C); (b) (6), (b) (7)(C)  
Cc: BAM (b) (6), (b) (7)(C); PNS (b) (6), (b) (7)(C)  
Subject: Lisa Page's Phone

Good Afternoon,

I was given your name by Chris Greer that you have Lisa Page's SCO iPhone. For her records out processing from the SCO, I need to review the phone to determine if there are any records on the device such as notes, text messages, reminders, etc which need to be maintained.

Could we discuss this at your earliest convenience?

Thanks!

(b) (6), (b) (7)(C)  
Records Officer  
Special Counsel's Office  
(b) (6), (b) (7)(C) (Desk)  
(b) (6), (b) (7)(C) (Work Cell)

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(b) (6), (b) (7)(C) (OIG)

---

**From:** (b) (6), (b) (7)(C) (OIG)  
**Sent:** Monday, October 22, 2018 12:33 PM  
**To:** (b) (6), (b) (7)(C)  
**Subject:** follow up questions  
**Attachments:** (b) (6), (b) (7)(C) MOI section.PNG

Hi (b) (6), (b) (7)(C)

I need to give you a call for a few follow up questions regarding the Strzok/Page phone matter. I have included a snapshot of the narrative included in our memorandum of our meeting on January 26, 2018. What's a good time to call you today or tomorrow?

Thanks,

(b) (6), (b) (7)(C)

Senior Special Agent  
Cyber Investigations Office  
U.S. Department of Justice  
Office of the Inspector General

(b) (6), (b) (7)(C) fcc  
703-413-1833 fax

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SENSITIVE BUT UNCLASSIFIED

**(b) (6), (b) (7)(C) – SCO Records Officer**

(b) (6), (b) (7)(C) provided the following information regarding this matter. On September 6, 2017, she reviewed Peter Strzok's phone before turning it over to IT staff for it to be wiped and reissued. She did not find substantive texts, notes, or reminders. She cannot remember if there were no texts on the device or if they were innocuous, but thinks there were none. She explained that if there is such content on the device, she would take screen shots and email them to herself for review and preservation.

(b) (6), (b) (7)(C) provided a copy of the spreadsheet she keeps reflecting out-processing iPhone data review. This spreadsheet has been included as Attachment 2. Strzok out-processed on August 10, 2017.

After reviewing Strzok's phone, she turned it in to either (b) (6), (b) (7)(C) or (b) (6), (b) (7)(C) to wipe and repurpose the phone.

(b) (6), (b) (7)(C) said that she did not receive Page's phone for review.

AMZ

---

**From:** AMZ  
**Sent:** Thursday, December 27, 2018 4:00 PM  
**To:** PAC; RSMSC; JLQ; DWA; BAM  
**Cc:** CWK  
**Subject:** RE: Giuliani re "destruction of evidence"

FYI: The determination that Pete Strzok's phone had no SCO-era text messages was made by the IG in the course of its investigation of text messages. Also, the IG report notes on pp 1-2 that the OIG asked us for Pete's phone six months after his assignments had ended and, on the bottom of page 10, the report reads:

Upon review a draft of this report, the Office of the Deputy Attorney General told the OIG that the Department routinely resets mobile devices to factory settings when the device is returned from a user to enable that device to be issued to another user in the future.

Aaron Zebley  
Special Counsel's Office  
(b) (6), (b) (7)(C)

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-----Original Message-----

From: PAC <(b) (6), (b) (7)(C)>  
Sent: Thursday, December 27, 2018 3:52 PM  
To: RSMSC <(b) (6), (b) (7)(C)>; AMZ <(b) (6), (b) (7)(C)>; JLQ <(b) (6), (b) (7)(C)>  
DWA <(b) (6), (b) (7)(C)>; BAM <(b) (6), (b) (7)(C)>  
Cc: CWK <(b) (6), (b) (7)(C)>  
Subject: Giuliani re "destruction of evidence"

Giuliani today told reporters that the Special Counsel should be investigated for alleged destruction of evidence for allowing text messages from Peter Strzok's phone to be erased.

I've declined to comment.

-Peter  
202 353-5929

Greer, Christopher M. (JMD)

---

**From:** Greer, Christopher M. (JMD)  
**Sent:** Saturday, January 19, 2019 4:45 PM  
**To:** (b) (6), (b) (7)(C); AMZ; BAM  
**Subject:** RE: [E] Re: Mueller Investigation Assistance  
**Attachments:** 202\_volte\_Calls.xlsx; BocaRaton.xlsx; Carolinas\_LEA.V0.20180227.0645.xlsx; Cell\_Site\_Incoming\_Outgoing\_2023055554\_2019\_01\_19-14\_25\_37.313.csv; Historical\_MMS\_Picture\_Detail\_2023055554\_2019\_01\_19-14\_25\_37.386.csv; Historical-Call-Details-With-Cell-Sites-Explanation-Form.pdf; HistoricalPicture-detail-report-explanation.pdf; Historical-text-messaging-detail-report-explanation.pdf; NYMetro.xlsx; Tampa.xlsx; Text\_Message\_Detail\_2023055554\_2019\_01\_19-14\_25\_38.880.csv; VOLTE\_Call\_Detail\_with\_Cell\_Sites\_Explanation\_Form.xlsx; Washington.xlsx

(b) (6), (b) (7)(C)

Attached are the detail records for your account. I believe you want to look at Text\_Message\_Detail\_2023055554\_2019\_01\_19-14\_25\_38.880.csv to see the text messages.

Chris

---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Saturday, January 19, 2019 1:10 PM  
**To:** Greer, Christopher M. (JMD) <cgreer@jmd.usdoj.gov>; AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C)  
**Subject:** RE: [E] Re: Mueller Investigation Assistance

Thanks. Good to know. Seems that since these statements show no messaging for the requested time period, there is no text detail to get here, right?

Actually – one more thing. I'd asked (b) (6), (b) (7)(C) his, but maybe Verizon can help instead. I wanted to pull my own billing statement for the last couple of months, in order to compare what the statement says re: messaging vs what I know I've sent/received. I'm assuming she's out of the office until Tuesday, so if Verizon could do that instead, that would be great. I don't need mine from that far back, so it should be pretty easy to do. If you think they can do that, my DOJ phone number is (b) (6), (b) (7)(C) if they sent over the same type of info for my phone for November and December, that would be great, and we could close the loop.

(b) (6), (b) (7)(C)

---

**From:** Greer, Christopher M. (JMD) <cgreer@jmd.usdoj.gov>  
**Sent:** Saturday, January 19, 2019 1:06 PM  
**To:** (b) (6), (b) (7)(C); AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C)  
**Subject:** RE: [E] Re: Mueller Investigation Assistance

FYI...VZN reminded me that...."Text detail contains date, time, to and from numbers, not the content, and we only have that for a rolling 365 days. Content has a much shorter timeframe unless it is backed up."

Let me know if I can close the ticket with VZN.

Thanks,  
Chris

---

**From:** (b) (6), (b) (7)(C)  
**Sent:** Saturday, January 19, 2019 12:58 PM  
**To:** Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>; AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C)  
**Subject:** RE: [E] Re: Mueller Investigation Assistance

Chris – these cover the right time period for the two phone numbers.

Thanks,  
(b) (6), (b) (7)(C)

---

**From:** Greer, Christopher M. (JMD) <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>  
**Sent:** Saturday, January 19, 2019 12:35 PM  
**To:** (b) (6), (b) (7)(C); AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C)  
**Subject:** RE: [E] Re: Mueller Investigation Assistance

This is what I have received so far from VZN. Can you let me know if it covers the time periods you are looking for so I can either request more data this weekend or close the loop?

Thanks,  
Chris

LERT comments: I uploaded the copies of the invoice for the two periods for both numbers per the request. I also uploaded portions of the invoice where it indicates that at none of the phones sent messages for the requested time frame. Both numbers did have data usage so it could mean that if any messages were sent, it could have been through some type of app but we would not know for sure from our end.

Thanks,  
LERT Team

---

**From:** Greer, Christopher M. (JMD)  
**Sent:** Friday, January 18, 2019 8:47 PM  
**To:** (b) (6), (b) (7)(C); AMZ (b) (6), (b) (7)(C); BAM (b) (6), (b) (7)(C)  
**Subject:** Fwd: [E] Re: Mueller Investigation Assistance

See email below. VZN is working on the request this weekend. They expect to get back to me with the data by COB Tuesday at the latest.

I'll keep you guys posted if anything changes.

Regards,  
Chris

Begin forwarded message:

**From:** "Greer, Christopher M. (JMD)" <[cgreer@jmd.usdoj.gov](mailto:cgreer@jmd.usdoj.gov)>  
**Date:** January 18, 2019 at 8:39:47 PM EST  
**To:** "Brown, Kimberly I (Legal)" <[Kimberly.Brown2@verizonwireless.com](mailto:Kimberly.Brown2@verizonwireless.com)>  
**Cc:** "Klimavicz, Joseph (JMD)" <[jklimavicz@jmd.usdoj.gov](mailto:jklimavicz@jmd.usdoj.gov)>, "Hayeck, Nicole" <[Nicole.Hayeck@verizonwireless.com](mailto:Nicole.Hayeck@verizonwireless.com)>, "[michael.maiorana@verizon.com](mailto:michael.maiorana@verizon.com)" <[michael.maiorana@verizon.com](mailto:michael.maiorana@verizon.com)>  
**Subject:** Re: [E] Re: Mueller Investigation Assistance

Kim,

Nice talking you tonight. As we discussed, we do not require to phone numbers associated with the text messages. It is acceptable to provide the amount/number of text messages associated with the phone numbers provided below during the specified time periods.

The following dates are when the phone was active for the user. We'd like corresponding billing information associated with the bills.

Approx. 5/31/17 to 7/14/17 [REDACTED] and 5/31/17 to 8/11/17 [REDACTED] (b)(6), (b)(7)(C) Peter Strzok cell phone

I am available to answer questions over the weekend. My mobile number is (b) (6)  
Delivery by end of day Tuesday is acceptable, but we'll take the information earlier if available.

Please send the information to me at [Chris.Greer@usdoj.gov](mailto:Chris.Greer@usdoj.gov).

Thank you all for responding so quickly on a holiday weekend.

Regards,  
Chris

On Jan 18, 2019, at 7:12 PM, Brown, Kimberly I (Legal) <[Kimberly.Brown2@verizonwireless.com](mailto:Kimberly.Brown2@verizonwireless.com)> wrote:

Mr. Greer,

I can be reached on my cell, (b) (6) if you would like to discuss this evening or over the weekend.

Text detail contains date, time, to and from numbers, not the content, and we only have that for a rolling 365 days. Content has a much shorter timeframe unless it is backed up.

Nicole will be in Tuesday to assist if we haven't already spoken.

Thanks  
Kim

----- Original Message -----

**From:** "Klimavicz, Joseph (JMD)" <[Joseph.Klimavicz@usdoj.gov](mailto:Joseph.Klimavicz@usdoj.gov)>  
**Date:** Fri, Jan 18, 2019, 6:45 PM  
**To:** "Brown, Kimberly I (Legal)" <[Kimberly.Brown2@VerizonWireless.com](mailto:Kimberly.Brown2@VerizonWireless.com)>, "Greer, Christopher M. (JMD)" <[Chris.Greer@usdoj.gov](mailto:Chris.Greer@usdoj.gov)>  
**CC:** "Hayeck, Nicole" <[Nicole.Hayeck@VerizonWireless.com](mailto:Nicole.Hayeck@VerizonWireless.com)>, "Maiorana, Michael" <[michael.maiorana@one.verizon.com](mailto:michael.maiorana@one.verizon.com)>

~~<Michael.Maiorana@one.verizon.com>~~

Subject: [E] Re: Mueller Investigation Assistance

Kim,

Thanks so much for the quick response. I am looping in Chris Greer on my staff because he has the specific request. My understanding is we are not looking for the actual text messages and you do have the information we need. I would please ask that you talk directly with Chris and he can explain our need in more detail.

Thanks again,  
Joe

On Jan 18, 2019, at 6:30 PM, Brown, Kimberly I (Legal)  
<[Kimberly.Brown2@verizonwireless.com](mailto:Kimberly.Brown2@verizonwireless.com)> wrote:

Mr. Klimavicz,

The dates below are beyond the timeframe Verizon retains text message detail. Verizon currently only has text detail records for a rolling 365 days.

If you have any questions or I can be of assistance, please call me on my cell tonight or you can reach Nicole in the office next week on (b) (6)

(b) (6)

Thanks,  
Kim

Kimberly Brown  
Director – VSAT  
Verizon Security Assistance Team

O (b) (6)  
[Kimberly.Brown2@verizon.com](mailto:Kimberly.Brown2@verizon.com)

<image001.png>

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---

**From:** Maiorana, Michael  
**Sent:** Friday, January 18, 2019 6:00 PM  
**To:** Brown, Kimberly I (Legal)  
<[Kimberly.Brown2@VerizonWireless.com](mailto:Kimberly.Brown2@VerizonWireless.com)>  
**Cc:** Hayeck, Nicole <[Nicole.Hayeck@VerizonWireless.com](mailto:Nicole.Hayeck@VerizonWireless.com)>;  
Klimavicz, Joseph (JMD) <[Joseph.Klimavicz@usdoj.gov](mailto:Joseph.Klimavicz@usdoj.gov)>  
**Subject:** Mueller Investigation Assistance

Kim/Nicole -

Please contact the Dept of Justice CIO Joe Klimavicz at (b) (6)  
(b) (6) He is CC'd on this email.

He needs assistance in support of the Mueller Investigation. He is looking for the # of text messages and the recipients for mobile numbers:

(b)(6), (b)(7)(C) Lisa Page cell phone (5/31/17 thru 7/14/17)

(b)(6), (b)(7)(C) Peter Sirzok cell phone (5/31/17 thru 8/11/17)

Please keep me posted on the outcome. Thank you.

Mike Maiorana  
Verizon  
SVP Public Sector

(b) (6)

---

**From:** "Brown, Kimberly I (Legal)"  
<[Kimberly.Brown2@VerizonWireless.com](mailto:Kimberly.Brown2@VerizonWireless.com)>  
**Date:** Friday, January 18, 2019 at 5:55:09 PM  
**To:** "Maiorana, Michael" <[michael.maiorana@one.verizon.com](mailto:michael.maiorana@one.verizon.com)>  
**Cc:** "Hayeck, Nicole" <[Nicole.Hayeck@VerizonWireless.com](mailto:Nicole.Hayeck@VerizonWireless.com)>

Mike,

Per our conversation, please send me the information and we will handle.

Thanks  
Kim

Kimberly Brown  
Director – VSAT  
Verizon Security Assistance Team

O (b) (6)  
Kimberly.Brown2@verizon.com

<image001.png>

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LFW

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**From:** LFW  
**Sent:** Thursday, January 31, 2019 1:58 PM  
**To:** SLL  
**Subject:** RE: Cell Phone Numbers

And....

One last number that will need to be canceled, but not until after we consult with OIG. Pete Strzok, (b) (6), (b) (7)(C) number was never canceled. (b) (6), (b) (7)(C) We have not yet received the phone back, either.

(b) (6), (b) (7)(C)

*Administrative Officer  
Special Counsel's Office*

(b) (6), (b) (7)(C)

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**From:** LFW  
**Sent:** Thursday, January 31, 2019 1:43 PM  
**To:** SLL (b) (6), (b) (7)(C)  
**Subject:** RE: Cell Phone Numbers

Here are links to the forms which will show you which cell phone numbers have been canceled.

["G:\SC\10-Office Administration Matters\Information Technology\Phones\doj\\_136c\\_vzw\\_form - AMZ ESN Switch.pdf"](#)

["G:\SC\10-Office Administration Matters\Information Technology\Phones\doj\\_136c\\_vzw\\_form sacm.pdf"](#)

["G:\SC\10-Office Administration Matters\Information Technology\Phones\doj\\_136c\\_vzw\\_form ELB.pdf"](#)

["G:\SC\10-Office Administration Matters\Accountable Property\Excess Property\DOJ 136C 1 of 2-1.28.19.pdf"](#)

["G:\SC\10-Office Administration Matters\Accountable Property\Excess Property\DOJ 136C 2 of 2-1.28.19.pdf"](#)

["G:\SC\10-Office Administration Matters\Information Technology\Phones\ESN Switch \(b\) \(6\), \(b\) \(7\)\(C\) pdf"](#)

Note, I haven't doubled-checked, but I may not have turned off the phone number for (b) (6), (b) (7)(C) "new" phone. That number is (b) (6), (b) (7)(C) We should add that to a list of numbers to be canceled, just in case.

(b) (6), (b) (7)(C)

*Administrative Officer  
Special Counsel's Office*

(b) (6), (b) (7)(C)

[REDACTED]

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From: (b) (6), (b) (7)(C)  
Sent: Wednesday, January 30, 2019 2:03 PM  
To: LFW (b) (6), (b) (7)(C)  
Subject: Cell Phone Numbers

Hi, (b) (6), (b) (7)(C)

Before I forget and something that will help me reconstruct our cell phone inventory, please send me any communication/forms you have already filed to remove phone numbers.

Thanks,

(b) (6), (b) (7)(C)

*Special Counsel's Office*

(b) (6), (b) (7)(C)

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Status	Username	Asset Number	Phone	Disposition Sent to DOJ	Off UAPM
✓ Outstanding	CWK	T66447	(b) (6), (b) (7)(C)		
✓ Outstanding	RMSC	T66450			
✓ Outstanding	JLQ3	T66451			
✓ Outstanding	JSR	T66487			
✓ Outstanding	ADG	Y57006			
✓ Outstanding	RLJ	Y57011			
✓ Outstanding	ACJ	Y57012			
✓ Outstanding	REW	Y57019			
✓ Outstanding	BJA	Y57020			
Outstanding	(b) (6), (b) (7)(C)	Y57021			
Outstanding	ACM	Y57024			
✓ Outstanding	(b) (6), (b) (7)(C)	Y57036			
Outstanding	LRA	Y57040			
✓ Outstanding	EES	Y57078			
✓ Outstanding	AMZ	Y57089			
Outstanding	PNS	Y57101			
✓ Outstanding	ELB	Y57114			
✓ Processing	BVG	T66437			
✓ Processing	(b) (6), (b) (7)(C)	T66488		X	
✓ Processing	ZNA	Y57016			
✓ Processing	ASJZ	Y57022			
✓ Processing	(b) (6), (b) (7)(C)	Y57037		X	
✓ Processing		Y57039			
✓ Processing	AMF	Y57041			
✓ Processing	LIZA	Y57077			
✓ Processing	HAD	Y57083			
✓ Processing	DWA	Y57085		X	
✓ Processing	SLL	Y57092			
✓ Processing	(b) (6), (b) (7)(C)	Y57116			
✓ Processing	MJB	Y57117		X	
✓ Processing	(b) (6), (b) (7)(C)	Y57125			
✓ Inventory	LFW	T66441		YES	NO
✓ Inventory	BAM	T66448		YES	NO
✓ Inventory	ABK	Y57002		YES	NO
✓ Inventory	MFG	Y57003		YES	YES
✓ Inventory	SCPress	Y57005		YES	NO
✓ Inventory	JDE	Y57007		YES	NO
✓ Inventory	Inventory	Y57009		YES	NO
✓ Inventory	OJM	Y57010		YES	NO
✓ Inventory	AKS	Y57013		YES	YES
✓ Inventory	(b) (6), (b) (7)(C)	Y57015		YES	NO
✓ Inventory	CVH	Y57017		YES	YES
✓ Inventory	JRS	Y57018		YES	YES
✓ Inventory	AAW	Y57025		YES	NO
✓ Inventory	MRD	Y57026		YES	NO

Status	Username	Asset Number	Phone	Disposition Sent to DOJ	Off UAPM
✓ Inventory	EBP	Y57027	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	JRW	Y57028	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	JAS	Y57031	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	KDC	Y57034	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	KRF	Y57035	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	GLS	Y57038	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	Inventory	Y57042	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	PAC	Y57050	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	MAM	Y57075	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	JME	Y57076	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	CAC	Y57079	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	KYH	Y57080	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	PJM	Y57081	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	CMH	Y57082	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	GDA	Y57086	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	IAD	Y57087	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	BWD	Y57088	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	SAL	Y57090	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	WBG	Y57091	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	ATM	Y57098	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	MEF	Y57100	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	NPG	Y57102	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	BMH	Y57103	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	BDD	Y57104	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	NLP	Y57106	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	MJR1	Y57107	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	MMO	Y57108	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	SDE	Y57109	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	EAW	Y57110	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	AEF	Y57112	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	WEM	Y57115	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	EAV	Y57120	(b) (6), (b) (7)(C)	YES	NO
✓ Inventory	Inventory	Y57123	(b) (6), (b) (7)(C)	YES	YES
✓ Inventory	FHC	Y57129	(b) (6), (b) (7)(C)	YES	YES
✓ Excessed	SACM	Y57004	(b) (6), (b) (7)(C)	YES	NO
Excessed	* AMZ	Y57030	(b) (6), (b) (7)(C)	YES/LFW	YES
Excessed	(b) (6), (b) (7)(C)	Y57084	(b) (6), (b) (7)(C)	YES/LFW	NO
✓ Excessed	JZE	Y57111	(b) (6), (b) (7)(C)	YES	NO
✓ Excessed	ELB	Y57126	(b) (6), (b) (7)(C)	YES	NO
OCIO 1/28/19	JAR	Y57008	(b) (6), (b) (7)(C)	✓ YES	YES
OCIO 1/28/19	(b) (6), (b) (7)(C)	Y57014	(b) (6), (b) (7)(C)	✓ YES	YES
OCIO 1/28/19	TBM	Y57029	(b) (6), (b) (7)(C)	✓ YES	YES
OCIO 1/28/19	LMM	Y57033	(b) (6), (b) (7)(C)	✓ YES	YES
OCIO 1/28/19	RKD	Y57113	(b) (6), (b) (7)(C)	✓ YES	YES
OCIO 1/28/19	ELM	Y57130	(b) (6), (b) (7)(C)	✓ YES	YES

EXCESSED ?

OCIO?

→ SF-120 2/5/19

→ OBD 216

SF-120 2/12/2019

→ SF-120 2/5/19

OBD-14 ✓

01312019

Status	Username	Asset Number	Phone	Disposition Sent to DOJ	Off UAPM
IG Cyber		Y57023	(b)(5), (b)(7)(C) Peter Stozek cell phone	YES/LFW	NO

Employee	JCON Acct	JCON iPhone Property Number	Cell Phone Number	Date Reviewed	Results
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57115	(b) (6), (b) (7)(C)	1/25/2018	Screenshots from 12/19 and 12/29 and text of screenshot 12/29 were captured in Sentinel case as record, therefore these are non-record items; other texts included non substantive images for phone background (non-record), no content in notes or reminders
Page, Lisa	LCP	T66438	(b) (6), (b) (7)(C) Lisa Page cell phone	N/A	Phone not found, phone found and with DOJ OIG, but according to AMZ on 9/19/18 conversation, the phone was restored to factory settings. Per email from DOJ OIG contact (b) (6), (b) (7)(C) on 10/17/18, the phone was restored to factory settings when they received it.
Strzok, Peter	PPS1	N/A	(b) (6), (b) (7)(C) Peter Strzok cell phone	9/6/2017	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	9/6/2017	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57007	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	1/24/2018	Per email from (b) (6), (b) (7)(C) 1/24/18 - Phone was in airplane mode, no passcode provided, data unable to be recovered, so had to be wiped
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)		
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	N/A	Employee tried to incorrect enter password too many times, and the phone was wiped of all data
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57081	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	1/22/2018	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	1/22/2018	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)	1/22/2018	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)		Employee tried to incorrect enter password too many times, and the phone was wiped of all data - reset on 1/17/18
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	N/A	(b) (6), (b) (7)(C)		During Out Processing Conversation on 1/24/18, (b) (6), (b) (7)(C) indicated he had deleted some data from the phone - phone provided to DOJ I.G. 1/25/18
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57079	(b) (6), (b) (7)(C)	2/6/2018	3 non-record text messages, took screenshots and emailed to myself, no notes, photos, reminders, or other apps
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57101	(b) (6), (b) (7)(C)	2/6/2018	2 non-record text messages, took screenshots and emailed to myself, no notes, 1 photo of the DOJ iPhone background, no reminders, no other apps
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57004	(b) (6), (b) (7)(C)	2/6/2018	1 non-record text message string with our Security Officer (b) (6), (b) (7)(C) to coordinate, emailed to myself, no notes, no reminders, two photos: 1 DOJ iPhone background and 1 of the About Settings for inventory (12/5/17), no other apps
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y75008	(b) (6), (b) (7)(C)	2/12/2018	During out processing conversation on 1/31/18 (b) (6), (b) (7)(C) indicated she had to wipe her phone because forgot the password, Her phone had to be wiped to be reset because the passcode provided was inaccurate and the phone was left in airplane mode - email from (b) (6), (b) (7)(C) (2/12/18)
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57018	(b) (6), (b) (7)(C)	2/12/2018	1 non record text message of the DOJ iPhone background, which I emailed to myself, 1 photo of the iPhone background, no reminders/ tasks, no notes, no other apps, no voicemails
(b) (6), (b) (7)(C)	N/A	Y57002	(b) (6), (b) (7)(C)	1/26/2018	Reviewed the phone prior to it being assigned to (b) (6), (b) (7)(C) but cannot find record of whose number this was before. The phone was clear and did not have any record data.
Clinesmith, Kevin	KEC	Y57009	(b) (6), (b) (7)(C)	3/5/2018	No notes, reminders, tasks, or new applications downloaded. 2 non-record text messages, screenshotted and emailed to (b) (6), (b) (7)(C) from KEC, 3 non-record photos that were emailed as well
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57130	(b) (6), (b) (7)(C)	3/8/2018	3 sets of non-record text messages, 1 set of potential record text messages with an interviewee, photos of text conversations from another device which may be records, 1 note emailed to (b) (6), (b) (7)(C) solitaire app downloaded, no other apps, no reminders, tasks or voicemails - Working on determining appropriate filing for potential record content
Weismann, Andrew	AAW	Y57025	(b) (6), (b) (7)(C)	3/8/2018	Entered password too many times and wiped his phone
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57018	(b) (6), (b) (7)(C)	3/15/2018	Wiped his phone after receiving it 3/19/18
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	T66488	(b) (6), (b) (7)(C)	4/2/2018	No notes, reminders, tasks, apps, text messages, or voicemails - 2 non-record photos which were emailed to (b) (6), (b) (7)(C) ultimately phone was clear and had no record data.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57109	(b) (6), (b) (7)(C)	4/2/2018	No notes, reminders, apps, tasks - 2 non-record text messages, which were screenshotted and saved, 2 potential record voicemails (b) (6), (b) (7)(C) reviewed and determined non-record 4/10/18
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57014	(b) (6), (b) (7)(C)	4/5/2018	LFW emailed said (b) (6), (b) (7)(C) phone "is a brick" will need to reinitiate.
Quarles, James	JLQ	T66451	(b) (6), (b) (7)(C)	4/24/2018	LFW emailed and said JLQ's phone wiped itself without intervention from him. JLQ emailed confirming he did not use text and had no work related or other photos on the device prior to it being wiped.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57089	(b) (6), (b) (7)(C)	5/3/2018	No text messages, voicemails, reminders, notes, apps with data, or photos - upon out processing ERB mentioned he had personal text messages and photos which he deleted off of the device prior to our discussion
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57123	(b) (6), (b) (7)(C)	5/3/2018	All non-record text messages, two non-record photos, all captured via sending an email to (b) (6), (b) (7)(C) no reminders, voicemails, or apps with additional data
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57084	(b) (6), (b) (7)(C)	5/4/2018	Per email from (b) (6), (b) (7)(C) forgot password to phone and the phone reset itself
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57021	(b) (6), (b) (7)(C)	5/8/2018	Per conversation with (b) (6), (b) (7)(C) phone was wiped due to a forgotten passcode to the phone last Saturday

(b) (6), (b) (7)(C)		Y57041	(b) (6), (b) (7)(C)	5/8/2018	Per conversation with [REDACTED] phone was wiped due to a forgotten passcode on the evening of 5/7/18
		Y57015		5/16/2018	Per conversation with [REDACTED] - phone was wiped due to a forgotten passcode, not clear on the exact date
Andre, Greg	GDA	Y57086		5/30/2018	Per conversation with [REDACTED] - Greg's phone was wiped due to a forgotten passcode, not clear on the exact date
(b) (6), (b) (7)(C)		Y57014		5/31/2018	No text messages, reminders/tasks, or photos - two notes that were synced to Microsoft Exchange, 1 non-pertinent voicemail no apps, files either
		Y57110		5/31/2018	Only non-record text messages - emailed to [REDACTED] one personal text message exchange with husband (BAM reviewed and agreed, so the text was removed from the device), no voicemails, one note - emailed to [REDACTED] no apps, files, tasks/reminders
		Y57007		6/1/2018	Notified via email 6/1/18 - Wiped phone due to attempting the incorrect password to many times, believed had less than 10 text messages, and 5 photos of non-investigative or informational significance
		Y57010		6/13/2018	At [REDACTED] request - had a significant number of record photos/text messages to put to the file: - sent them from OJM's phone to [REDACTED] JCON account for upload to Sentinel following proper recordkeeping
		Y57106		7/12/2018	Per email from [REDACTED] phone was wiped and had to be reconfigured.
Richardson, Brian	BMR	Y57077		7/18/2018	No text messages, no voicemails, no notes, no reminders, no additional apps with data, one non-record photo of laptop barcode used for inventory - sent through email and stored in folder on JCON
(b) (6), (b) (7)(C)		Y57130		7/19/2018	review.
Alpino, Heather	HNA	Y57101		8/21/2018	1 personal text deleted (apple verification ID code), no record photos only DOJ background image, no notes, voicemails, other apps, tasks/reminders
Dickey, Ryan	RKD	Y57113		8/22/2018	2 personal texts (access PIN reminders, non-SCO) removed, no photos, notes, files, reminders/tasks, or voicemails
(b) (6), (b) (7)(C)		Y57114		8/22/2018	Per JCON IT, had to be wiped due to incorrect password and JCON was unable to unlock because the airwatch app had been deleted
		Y57102		8/21/2018	Initial review - no notes, photos, reminders/tasks, voicemails, apps, 1 non-record photo for DOJ background image, 9 personal text messages removed, remaining texts need to be captured - determining best solution due to volume - 8/29/18 imaged device using Cellbrite with [REDACTED] assistance - items moved to Records folder on JCON G drive using a thumb drive from the laptop with the Cellbrite software, for future determination of appropriate filing
		Y57109		9/19/2018	5 personal messages - PNS confirmed before [REDACTED] removed from device, 1 non-record message to be filed, several potential record photos - will be reviewed with TL, emailed for recordkeeping, no notes, no reminders, no files, no apps, no voicemails. Email response from [REDACTED] regarding potential record photos, these photos were placed in Sentinel as 1A attachments.
		Y57129		9/19/2018	7 personal messages - PNS confirmed before [REDACTED] removed from device, 1 non-record message to be filed, removed personal photos of children - PNS confirmed before [REDACTED] deleted, several photos of potential record content to be discussed with TL, no reminders/tasks, no notes, no files, no voicemails, no apps. Email response from [REDACTED] 10/11/2018 noting the potential records on phone were memorialized in the Sentinel case file.
		Y57018		9/19/2018	Phone was wiped prior to review because phone was in airplane mode and the passcode was not provided - therefore the phone had to be restored to factory settings without review
		Y57003		9/19/2018	7 personal message [REDACTED] confirmed before PNS removed from device, 2 non-record messages to be filed, no reminders/tasks, no notes, no files, no voicemails, no apps and 12 personal photos removed from the device [REDACTED] confirmed before PNS deleted.
Romero, Jessica	JAR	Y57008		9/19/2018	4 personal message [REDACTED] confirmed before PNS removed from device, no reminders/tasks, no notes, no files, no voicemails, no apps and no photos.
(b) (6), (b) (7)(C)		Y57084		9/26/2018	Phone had an irreparable cracked screen - JCON IT backed up all data on the device and transferred to the new device T66488. The same Apple ID is being used [REDACTED] (b) (6), (b) (7)(C) and the old device was wiped of all data
Weismann, Andrew	AAW	Y57025		9/27/2018	AAW accidentally wiped cell phone - data lost
(b) (6), (b) (7)(C)		Y57034		10/10/2018	2 personal texts deleted with 7 non-record texts to be filed. 2 personal photos deleted with 3 non record photos to be filed. No further data on phone.
	JAS	Y57031		10/10/2018	No Data on Phone.
Asonye, Uzo	UEA	Y57110		10/10/2018	11 voice mails-10 predate SCO and the remaining 1 is personal. All deleted.
(b) (6), (b) (7)(C)		Y57075		10/17/2018	1 picture of a draft e-mail. PNS emailed it to [REDACTED] to be included in the email capture. No other records.
	REW			10/24/2018	REW forgot their password so phone was wiped upon reset by DOJIT.
Freeny, Kyle	KRF	Y57035		11/27/2018	Phone was accidentally wiped prior to records review. BizOps email attached to outprocessing form.
(b) (6), (b) (7)(C)		y57111		11/27/2018	Phone was accidentally wiped prior to records review. BizOps email attached to outprocessing form.
		Y57029		11/28/2018	4 non record msgs, 1 non record note, and 3 non record photos sent to email for record keeping. No VMs, Reminders, Vmemos or other records located.
		Y57017		11/29/2018	2 non record Vmails and 3 non-record msgs forwarded to [REDACTED] mail for recordkeeping. No other records.

Atkinson, L. Rush (b) (6), (b) (7)(C)	LRA	Y57040
(b) (6), (b) (7)(C)	LMM	Y57033
	(b) (6), (b) (7)(C)	Y57081
	Y57076	
	Y57013	
	Y57112	
	ELB	Y57126
	(b) (6), (b) (7)(C)	Y57117
	Y57039	
	Y57098	
	Y57106	
Y57080		
Y57082		
Y57091		
Y57115		
Y57100		
Y57090		
Y57087		
Y57120		
Y57107		
Y57104		
Y57010		
Y57028		
LFW	T66441	
SACM	Y57075	
(b) (6), (b) (7)(C)	Y57088	
Y57002		
Weismann, Andrew (b) (6), (b) (7)(C)	AAW	Y57025
(b) (6), (b) (7)(C)	BAM	T66448
	GDA	Y57086
	Y57079	
	Y57100	
Y57007		
Dreeben, Michael (b) (6), (b) (7)(C)	MRD	Y57026
	(b) (6), (b) (7)(C)	Y57103
	Y57038	
	Y57108	
Special Counsel Press Carr, Peter Prelogar, Elizabeth Van Grack, Brandon	PAC	Y57005
	PAC	Y57050
	EBP	Y57027
	BVG	T66437
Zelinsky, Aaron (b) (6), (b) (7)(C)	ASJZ	Y57022
	(b) (6), (b) (7)(C)	Y57041
	Y57083	
	Y57125	
	Y57116	
No prop sticker		
Atkinson, L. Rush (b) (6), (b) (7)(C)	LRA	Y57040
	(b) (6), (b) (7)(C)	Y57037
	Y57117	
Rhee, Jeannie S (b) (6), (b) (7)(C)	JSR	T66487
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	7020

(b) (6), (b) (7)(C)

Per email from CLM, phone was wiped on 11/29/2018 by accident after input of passcode to many times.

One personal note, 5 personal texts, 6 personal photos (property tags, DOJ emblem, error message and a password; all deleted. Nine photos and two pdf files forwarded to LMM email. No other records found.

12/26/2018 One IM, 1 photo, and 5 pdf docs forwarded to (b) (6), (b) (7)(C) mail. No other records found.

12/21/2018 Three non record IM's and 2 non record photos deleted. Three photos forwarded to (b) (6), (b) (7)(C) mail.

12/21/2018 Two non record photos and two non record IM's deleted. No other records found.

12/21/2018 Two non record photos and one non record IM deleted. No other records found. ELB cracked the screen. JCON IT backed up the phone and issued ELB Y57114 using the Y57126 Apple ID. No possible loss of records.

12/12/2018 Per email from CLM, phone was wiped on 12/12/2018 by accident.

1/3/2019 Per email from CLM, phone was wiped on 01/02/2019 by accident.

1/7/2019 Per email from LFW, phone was accidentally wiped via password input on 1/7/19. Reviewed phone with (b) (6), (b) (7)(C) who verified no unique records remain on the phone. Eight files and four SKYPE conversations were moved to file. No other records remain on the phone.

1/17/2019 Per email from (b) (6), (b) (7)(C) phone reset itself.

1/31/2019 Reviewed phone with (b) (6), (b) (7)(C) who verified no unique records were on the phone.

2/1/2019 Review showed no records on phone.

Reviewed phone with (b) (6), (b) (7)(C) who verified no unique records were on the phone.

2/1/2019 Review showed no records on phone.

Reviewed phone with (b) (6), (b) (7)(C) who verified only personal records were on the phone. Review showed 7 photos, 1 video and 3 texts, all personal, records on phone.

2/6/2019 Reviewed phone with (b) (6), (b) (7)(C) who verified 186 photos found on the phone were moved to file. Ten texts were non record, 1 mis-directed to the phones previous user from an unknown number and 9 coordination non record texts.

2/8/2019 Reviewed phone with (b) (6), (b) (7)(C) who verified 2 photos found on the phone were moved to file. One text was memorialized in the appropriate case file.

2/14/2019 Reviewed with (b) (6), (b) (7)(C) No records.

4/2/2019 Reviewed with (b) (6), (b) (7)(C) No records.

3/1/2019 Reviewed with (b) (6), (b) (7)(C) No records.

3/1/2019 Reviewed with (b) (6), (b) (7)(C) Seven Screenshots forwarded to file. No other records.

3/1/2019 Review with (b) (6), (b) (7)(C) No records.

3/1/2019 Reviewed with (b) (6), (b) (7)(C) No records.

3/1/2019 Reviewed with (b) (6), (b) (7)(C) Four texts moved to case file. All voice mails memorialized.

3/13/2019 Found photos, notes and texts which were sent to (b) (6), (b) (7)(C) JCON email. 15 photos(1 DOJ logo, 3 personal, 11 ref copies), 4 ref copy files, 26 texts either 3/13/2019 ref copies or personal.

3/20/2019 Personal photos and texts only.

3/22/2019 Reviewed with SACM. Personal notes and texts only.

Reviewed with (b) (6), (b) (7)(C) 101 photos and 2 videos. Records forwarded to file or email. 8 draft notes forwarded to email. Two voicemails put to file. Only 3/27/2019 coordination and personal texts. Only ref copy files.

3/27/2019 Personal recs only.

3/28/2019 Reviewed with AAW. Ref copy, personal and coordination only.

3/29/2019 Reviewed with BAM. 415 photos already in file.

3/29/2019 Reviewed with GDA. 1 record text forward to email. All other personal.

3/29/2019 Reviewed with (b) (6), (b) (7)(C) No records.

4/2/2019 Reviewed with (b) (6), (b) (7)(C) No records.

4/4/2019 Reviewed with (b) (6), (b) (7)(C) No records.

Reviewed with MRD. 22 Photos and 2 videos personal, plus one DOJ logo.

4/4/2019 Record notes forwarded to email. Ref copy files.

4/4/2019 Reviewed with (b) (6), (b) (7)(C) No records.

4/4/2019 Personal photos only.

4/4/2019 No records.

4/4/2019 No records.

4/4/2019 Personal only.

4/4/2019 Reviewed with EBP. 215 personal photos only.

4/10/2019 1 photo forwarded to email.

4/11/2019 Reviewed with ASJZ. Moved text, voicemail, notes and photo records to file.

4/11/2019 Reviewed with (b) (6), (b) (7)(C) Photos on G:SC. No other records.

4/12/2019 Reviewed with (b) (6), (b) (7)(C) 1 photo forwarded to file. No other records.

4/12/2019 Reviewed with (b) (6), (b) (7)(C) Personal records only.

4/12/2019 Reviewed with (b) (6), (b) (7)(C) No records.

Reviewed with (b) (6), (b) (7)(C) Two personal and coordination texts only. No other records.

4/12/2019 records.

6/11/2019 Reviewed with LRA. Three notes forwarded to LRA email. No other records.

4/26/2019 Work related photos and texts forward to file.

4/26/2019 One note fwd to (b) (6), (b) (7)(C) email.

6/5/2019 No records.

6/5/2019 No records.

Jed, Adam C	ACJ	Y75012
(b) (6), (b) (7)(C)	REW	Y57019
Goldstein, Andres	ADG	Y57006
Quarles, James L	JLQ	T66451
Mueller, Robert S.	RSMSC	T66450
(b) (6), (b) (7)(C)	CWK	T66447
	(b) (6), (b) (7)(C)	Y57011
	EES	Y57078
Zebley Aaron	AMZ	Z57089
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57092
	ELB	Y57114
	DWA	Y57085
	(b) (6), (b) (7)(C)	T66488
		Y57036
	LIZA	Y57077

(b) (6), (b) (7)(C)

6/3/2019 Reviewed with ACJ. One photo forwarded to ACJ email.  
6/3/2019 Reviewed w/REW. No records.  
6/3/2019 Reviewed w/ADG. No records.  
6/3/2019 No records.  
6/3/2019 No records. (b) (6), (b) (7)(C)  
5/30/2019 Photos fwd to (b) (6), (b) (7)(C)  
6/3/2019 One file fwd to email.  
5/23/2019 Reviewed with EES. No records.  
5/30/2019 Reviewed with AMZ. No records.  
4/26/2019 No records.  
4/26/2019 No records.  
5/9/2019 JCON IT wiped phone after resetting the password prior to records review.  
4/26/2019 All records moved to file per (b) (6), (b) (7)(C)  
5/10/2019 Reviewed with (b) (6), (b) (7)(C) No records.  
4/16/2019 Reviewed with LIZA. No records.

**2018 PROPERTY INVENTORY**  
SPECIAL COUNSEL'S OFFICE

Status	Date	(Asset Model Manufacturer) Company Name	(Asset) Serial Number	(Asset) Barcode	(Asset Asset) User Name	(Asset Model) Model Name	Notes
Accouted for	5/7/2018	RICOH Printer	14071972	P92877	SCO	MPC5503	In UAPM class/copier
Accouted for	5/7/2018	CANON Printer	QHL90208	P92878	SCO	IMAGERUNNER	In UAPM class/copier
Accouted for	5/7/2018	INTIMUS Shredder	297G91.00100.016	P92879	SCO	175CC6	
Accouted for	5/7/2018	OLYMPUS Printer	100232294	P92917	SCO	WS-852	This is a digital recorder
Accouted for	5/7/2018	APPLE/iPhone	355343089573112	T66437	BVG	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355344089331451	T66441	LFW	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355842081308450	T66447	CWK	MNR12LL/A-IPHONE 7 PLUS	
Accouted for	5/7/2018	APPLE/iPhone	355836081332809	T66448	BAM	MNR12LL/A-IPHONE 7 PLUS	
Accouted for	5/7/2018	APPLE/iPhone	355842081105534	T66450	RSMSC	MNR12LL/A-IPHONE 7 PLUS	
Accouted for	5/7/2018	APPLE/iPhone	355842081146074	T66451	JLQ3	MNR12LL/A-IPHONE 7 PLUS	
Accouted for	5/7/2018	APPLE/iPhone	355766077040472	T66487	JSR	MKRR2LL/A-IPHONE 6S	
Discrepancy	5/7/2018	APPLE/iPhone	355342086149892	T66488	(b) (6), (b) (7)(C) > Inventory	MNAC2LL/A-IPHONE 7	Wa (b) (6), (b) (7)(C) low inventory.
Accouted for	5/7/2018	APPLE/iPhone	355827084387601	Y57002	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355827084467379	Y57003	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355827084459400	Y57004	SACM	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355827084419644	Y57005	SCPress	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355827084449120	Y57006	ADG	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355827084448577	Y57007	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	

Accounted for	5/7/2018	APPLE/iPhone	355827084466835	Y57008	JAR	MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355827084419289	Y57009	KEC -> Invenry	MNAC2LL/A-IPHONE 7	Was KEC, now inventory.
Accounted for	5/7/2018	APPLE/iPhone	355827084460622	Y57010	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084441374	Y57011	RLJ	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084351920	Y57012	ACJ	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084415204	Y57013	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084375986	Y57014	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084449286	Y57015	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084440293	Y57016	ZNA	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084457966	Y57017	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084451027	Y57018	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084452140	Y57019	REW	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084392460	Y57020	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084369757	Y57021	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355827084449864	Y57022	ASJZ	MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355832084099479	Y57023	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	Currently with FBI Cyber
Accounted for	5/7/2018	APPLE/iPhone	355832084078705	Y57024	ACM	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355832084096376	Y57025	AAW	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355832084100426	Y57026	MRD	MNAC2LL/A-IPHONE 7	
Accounted for	5/7/2018	APPLE/iPhone	355832084091328	Y57027	EBP	MNAC2LL/A-IPHONE 7	

Accouted for	5/7/2018	APPLE/iPhone	355832084090817	Y57028	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084059168	Y57029	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084060950	Y57030	AMZ	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084059317	Y57031	JAS	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084085429	Y57033	LMM	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084051298	Y57034	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084061081	Y57035	KRF	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084031779	Y57036	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084047957	Y57037	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084052593	Y57038	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084040580	Y57039	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084062204	Y57040	LRA	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355832084066478	Y57041	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355843087853267	Y57042	Inventory	MNR12LL/A-IPHONE 7 PLUS	
Accouted for	5/7/2018	APPLE/iPhone	355843087856351	Y57050	PAC	MNR12LL/A-IPHONE 7 PLUS	
Accouted for	5/7/2018	APPLE/iPhone	355826085751674	Y57075	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086029894	Y57076	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086047417	Y57077	BMR	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086030363	Y57078	EES	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086074809	Y57079	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	

Accouted for	5/7/2018	APPLE/iPhone	355828086079931	Y57080	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355826085763638	Y57081		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086080608	Y57082		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355826085803897	Y57083		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355826085875374	Y57084		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355826085795614	Y57085	DWA	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355826085802204	Y57086	GDA	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086035297	Y57087	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086063646	Y57088		MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355828086085284	Y57089	(b) (6), (b) (7)(C) > Inventory	MNAC2LL/A-IPHONE 7	Was (b) (6), (b) (7)(C) now inventory.
Accouted for	5/7/2018	APPLE/iPhone	355828086046674	Y57090	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086099038	Y57091		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086063869	Y57092		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086085359	Y57098		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086063331	Y57100		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086098964	Y57101	HNA	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086034803	Y57102	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355826085765450	Y57103		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828086079543	Y57104		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087138874	Y57106		MNAC2LL/A-IPHONE 7	

Accouted for	5/7/2018	APPLE/iPhone	355829087135177	Y57107	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828087384322	Y57108		MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355829087143395	Y57109		MNAC2LL/A-IPHONE 7	Was (b) (6), (b) (7)(C)
Accouted for	5/7/2018	APPLE/iPhone	355829087138924	Y57110		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087088723	Y57111		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829086999029	Y57112		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355828087496084	Y57113	RKD	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087061746	Y57114	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355828087493560	Y57115		MNAC2LL/A-IPHONE 7	(b) (6), (b) (7)(C) n possession now.
Accouted for	5/7/2018	APPLE/iPhone	355828087449232	Y57116		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087061746	Y57117		MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087015072	Y57120		MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355829087167964	Y57123	(b) (6), (b) (7)(C) Inventory	MNAC2LL/A-IPHONE 7	Wa (b) (6), (b) (7)(C) now inventory.
Accouted for	5/7/2018	APPLE/iPhone	355829087089192	Y57125	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087295260	Y57126	ELB	MNAC2LL/A-IPHONE 7	
Accouted for	5/7/2018	APPLE/iPhone	355829087295864	Y57129	(b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 7	
Discrepancy	5/7/2018	APPLE/iPhone	355829087254341	Y57130	Inventory -> (b) (6), (b) (7)(C)	MNAC2LL/A-IPHONE 8	(b) (6), (b) (7)(C) has now.

**The Special Counsel's Office  
Department of Justice**



**Department of Justice  
Inventory & Property Transfer Documentation**

**FOIA NOTICE: Any information released as a result of FOIA litigation must comply with FBI and DOJ policy and procedures with respect to disclosing employee data (e.g. names of non-SES employees).**

## Returned Property: JCON Desktop Computers

Tally	Type	Location	Asset Tag (e.g. Z12345)	Hard Drive (HD) Serial #
✓ 1	Cube	2 (1)	Z74074	164200429641
✓ 2	Cube	3 (2)	Z74051	162101800049
✓ 3	Cube	4 (3)	Z74060	162218802654
✓ 4	Cube	8	T67691	165065423894
✓ 5	Cube	10	Z73867	162101800200
✓ 6	Cube	11	Z76405	162101802226
✓ 7	Cube	12	T67721	165065422604
✓ 8	Cube	13	Z77383	165065424832
✓ 9	Cube	14	Z74055	164200430676
✓ 10	Cube	15	Z73820	162101802504
✓ 11	Cube	16	Z77414	164200429484
✓ 12	Cube	17	T67690	165065424835
✓ 13	Cube	18	Z73853	162101800363
✓ 14	Cube	19	Z77803	162101804944
✓ 15	Cube	20	T67708	165065422371
✓ 16	Cube	21	Z75999	S2Y9NX0J400989
✓ 17	Cube	22	Z77909	165065422656
✓ 18	Cube	23	Z74075	165066421554
✓ 19	Cube	24	Z74061	162101804006
✓ 20	Cube	25	T67689	165065424015

Tally	Type	Location	Asset Tag (e.g. Z12345)	Hard Drive (HD) Serial #
21	Cube	26	Z76486	162101802194
22	Cube	29	Z73823	162101803929
23	Cube	30	T67954	165065420492
24	Cube	31	Z77346	162101802298
25	Cube	32	T67729	164200426786
26	Cube	33	Z77422	165065420103
27	Cube	34	Z77410	164200427551
28	Cube	35	Z77380	165065422605
29	Cube	36	T67752	164200432632
30	Cube	37	Z74052	165066423682
31	Cube	38	Z73815	162101801502
32	Cube	39	Z77382	164200432565
33	Cube	40	Z76401	162101801609
34	Cube	41	T67686	164200427551
35	Cube	42	Z74276	165065422605
36	Cube	44	T67756	164200433012
37	Cube	45	Z74292	S2Y9NX0J400849
38	Cube	46	Z74059	162218803330
39	Cube	47	Z73875	162101800968
40	Cube	48	Z77381	165065424493
41	Cube	49	Z74062	162101802340
42	Cube	50	Z76218	162101804444
43	Cube	51	Z74270	S2Y9NX0J432468

Tally	Type	Location	Asset Tag (e.g. Z12345)	Hard Drive (HD) Serial #
44	Cube	52	Z77415	164200429921
45	Cube	53	Z74301	S2Y9NX0J400726
46	Cube	54	Z73899	162101802867
47	Cube	55	Z74300	S2Y9NX0J400855
48	Cube	56	T67682	165065421166
49	Cube	57	Z77403	165065424684
50	Cube	58	Z76403	162101801022
51	Cube	59	T67683	165065422631
52	Cube	60	Z73729	162101803586
53	Cube	61	Z77362	162101804924
54	Cube	62	T67772	164200427842
55	Cube	63	T67737	165065424032
56	Cube	64	Z77385	165065422302
57	Cube	65	Z76547	162101802748
58	Cube	66	Z77421	164200429522
59	Cube	67	Z76493	162101800183
60	Cube	68	Z77345	162101804175
61	Cube	70	T67589	162101804995
62	Cube	71	T67800	165065424686
63	Office	1	T67727	165065424243
64	Office	3	Z74070	162101802429
65	Office	6	Z74065	165065424941
66	Office	8	Z73705	162101800215

Tally	Type	Location	Asset Tag (e.g. Z12345)	Hard Drive (HD) Serial #
✓ 67	Office	9	Z76550	162218802860
✓ 68	Office	11	Z74077	165065421921
✓ 69	Office	12	T67687	165065420804
✓ 70	Office	13	Z77427	165066422255
✓ 71	Office	14	Z77417	165065423286
✓ 72	Office	15	Z74054	165065422764
✓ 73	Office	16	Z77375	165065420732
✓ 74	Office	17	Z74076	16506421194
✓ 75	Office	18	Z75998	S2Y9NX0J400851
✓ 76	Office	19	Z77405	165065421623
✓ 77	Office	20	Z77407	165065422494
✓ 78	Office	21	Z77413	165065422303
✓ 79	Office	22	Z77416	164200427986
✓ 80	Cube	Reception-3028	Z74072	162101801280
✓ 81	Cube	BusOp 1	Z74308	S2Y9NX0J445681
✓ 82	Cube	BusOp 2	Z77444	162101804951
✓ 83	Cube	BusOp 3	Z73701	162101804922
✓ 84	Cube	BusOp 5	Z74053	165065424242
✓ 85	Cube	BusOp 6	Z74068	162101803710
✓ 86	Cube	BusOp 6	Z74058	162101804365
✓ 87	Cube	BusOp 7	Z76489	162101803129
✓ 88	Office	Maple	Z74274	S2Y9NX0J432450
✓ 89	Office	Sequoia (Rollaway)	Z74073	162101804345

Tally	Type	Location	Asset Tag (e.g. Z12345)	Hard Drive (HD) Serial #
✓ 90	Spare	Cube 63	Z 74298	S2Y9NX0J400856
✓ 91	Spare	Cube 63	Z 77371	162218803042
✓ 92	Spare	BusOp 5	T 67552	162101801890
✓ 93	Spare	BusOp 5	Z76219	162101801045
✓ 94	Spare	BusOp 5	Z74296	S2Y9NX0J400980
✓ 95	Spare	BusOp 5	Z75789	162218803024
✓ 96	Spare	BusOp 5	Z74008	164200430452
✓ 97	Spare	BusOp 5	Z74071	165066421872
✓ 98	Spare	BusOp 5	Z76492	162101804775
✓ 99	Spare	BusOp 5	Z74291	S2Y9NX0J400966
✓ 100	Spare	BusOp 5	Z76551	162101804537

## RESPONSIBLE OFFICIALS SIGNATURE SHEET

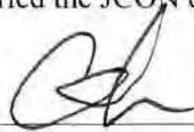
**SCO Certifying Official:** I certify by affixing my signature below that all of the JCON desktop computers identified in this document have been sanitized using the DoD 5220.22 wipe method.

(b) (6), (b) (7)(C)  
FBI IT Specialist  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)  
Date: 6-6-2019

**DOJ Certifying Official:** I certify by affixing my signature below that I have inventoried the JCON desktops computers identified in this document and all items are accounted for.

**Omar Khan**  
DOJ IT Specialist, Office of the Chief Information Officer  
Department of Justice

Signature:   
Date: 6/6/19

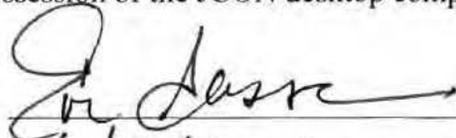
**SCO Releasing Official:** I certify by affixing my signature below that all of the JCON desktop computers identified in this document have been sanitized using the DoD 5220.22 wipe method and have been returned to the DOJ Receiving Official.

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
Security Officer **ACTING EXEC OFFICER**  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)  
Date: 6/6/19

**DOJ Receiving Official:** I certify by affixing my signature below that I have taken possession of the JCON desktop computers identified in this document from the Special Counsel's Office (SCO).

**Evie Sassok**  
Assistant Director, Facilities & Admin Serv. Staff  
Department of Justice

Signature:   
Date: 6/6/2019

### Returned Property: iPhones

Tally	Asset Tag (e.g. T12345)	Phone Number
1	T66450 ✓ ✓	(b) (6), (b) (7)(C)
2	T66487 ✓ ✓	
3	Y57006 ✓ ✓	
4	Y57089 ✓ ✓	
5	T66437 ✓ ✓	
6	T66441 ✓ ✓	
7	T66447 ✓ ✓	
8	T66448 ✓ ✓	
9	T66451 ✓ ✓	
10	T66488 ✓ ✓	
11	Y57002 ✓ ✓	
12	Y57003 ✓ ✓	
13	Y57004 ✓ ✓	
14	Y57005 ✓ ✓	
15	Y57007 ✓ ✓	
16	Y57009 ✓ ✓	
17	Y57010 ✓ ✓	
18	Y57011 ✓ ✓	
19	Y57012 ✓ ✓	
20	Y57013 ✓ ✓	
21	Y57015 ✓ ✓	

Tally	Asset Tag (e.g. T12345)	Phone Number
22	Y57016 ✓	(b) (6), (b) (7)(C)
23	Y57017 ✓	
24	Y57018 ✓	
25	Y57019 ✓	
26	Y57020 ✓	
27	Y57022 ✓	
28	<del>Y57024</del> .	
29	Y57025 ✓	
30	Y57026 ✓	
31	Y57027 ✓	
32	Y57028 ✓	
33	Y57031 ✓	
34	Y57034 ✓	
35	Y57035 ✓	
36	Y57036 ✓	
37	Y57037 ✓	
38	Y57038 ✓	
39	Y57039 ✓	
40	<del>Y57040</del>	
41	Y57041 ✓	
42	Y57042 ✓	
43	Y57050 ✓	
44	Y57075 ✓	

Tally	Asset Tag (e.g. T12345)	Phone Number
45	Y57076 ✓	(b) (6), (b) (7)(C)
46	Y57077 ✓	
47	Y57078 ✓	
48	Y57079 ✓	
49	Y57080 ✓	
50	Y57081 ✓	
51	Y57082 ✓	
52	Y57086 ✓	
53	Y57087 ✓	
54	Y57088 ✓	
55	Y57090 ✓	
56	Y57091 ✓	
57	Y57098 ✓	
58	Y57100 ✓	
59	<del>Y57101</del>	
60	Y57102 ✓	
61	Y57103 ✓	
62	Y57104 ✓	
63	Y57106 ✓	
64	Y57107 ✓	
65	Y57108 ✓	
66	Y57109 ✓	

Tally	Asset Tag (e.g. T12345)	Phone Number
67	Y57110 ✓	✓ (b) (6), (b) (7)(C)
68	Y57111 ✓	✓ (b) (6), (b) (7)(C)
69	Y57112 ✓	✓ (b) (6), (b) (7)(C)
70	Y57114 ✓	✓ (b) (6), (b) (7)(C)
71	Y57115 ✓	✓ (b) (6), (b) (7)(C)
72	Y57120 ✓	✓ (b) (6), (b) (7)(C)
73	Y57123 ✓	✓ (b) (6), (b) (7)(C)
74	Y57126 ✓	✓ (b) (6), (b) (7)(C)
75	Y57129 ✓	✓ (b) (6), (b) (7)(C)
76	<del>Y57004</del>	
77	<del>Y57077</del>	
78	Y57083 ✓	✓ (b) (6), (b) (7)(C)
79	Y57085 ✓	✓ (b) (6), (b) (7)(C)
80	Y57092 ✓	✓ (b) (6), (b) (7)(C)
81	<del>Y57111</del>	
82	Y57116 ✓	✓ (b) (6), (b) (7)(C)
83	Y57117 ✓	✓ (b) (6), (b) (7)(C)
84	Y57125 ✓	✓ (b) (6), (b) (7)(C)
85	Y57126 ✓	✓ (b) (6), (b) (7)(C)



## Property Excessed or Returned to OCIO: iPhones

*Administrative Note: The iPhones identified below were returned to OCIO without going through the standardized processes implemented by the SCO Security Officer, Records Officer and FBI & DOJ IT Specialists. This was a result of the first employee who was responsible for the phones who released them to OCIO without checking with the rest of the business operations team. However, according to OCIO the phones were wiped before being reissued per Christopher Greer.*

Tally	Status	Asset Tag (e.g. T12345)	Phone Number
1	Excessed	Y57030	(b) (6), (b) (7)(C)
2	Excessed	Y57084	(b) (6), (b) (7)(C)
3	Returned to OCIO 1/28/19	Y57008	(b) (6), (b) (7)(C)
4	Returned to OCIO 1/28/19	Y57014	(b) (6), (b) (7)(C)
5	Returned to OCIO 1/28/19	Y57029	(b) (6), (b) (7)(C)
6	Returned to OCIO 1/28/19	Y57033	(b) (6), (b) (7)(C)
7	Returned to OCIO 1/28/19	Y57113	(b) (6), (b) (7)(C)
8	Returned to OCIO 1/28/19	Y57130	(b) (6), (b) (7)(C)

## Retained Property (Temporary Basis): iPhones

*Administrative Note: The iPhone below is being retained due to ongoing SCO duties. Once the iPhone is longer needed the SCO Security Officer and/or OCIO management will collect, wipe and remove it from Air watch before it is reissued. The process must be documented and saved to the SCO share drive.*

Tally	Assigned To	Asset Tag (e.g. Y12345)	Phone #
1	(b) (6), (b) (7)(C)	Y57021	(b) (6), (b) (7)(C)
2	ACM	Y57024	(b) (6), (b) (7)(C)
3	(b) (6), (b) (7)(C)	Y57101	(b) (6), (b) (7)(C)
4	LRA	Y57040	(b) (6), (b) (7)(C)

## RESPONSIBLE OFFICIALS SIGNATURE SHEET

**SCO Certifying Official:** I certify by affixing my signature below that all of the iPhones identified in this document have been sanitized.

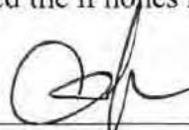
(b) (6), (b) (7)(C)  
FBI Records Officer  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)

Date: 6/6/19

**DOJ Certifying Official:** I certify by affixing my signature below that I have inventoried the iPhones identified in this document, unless otherwise noted, and all items are accounted for.

**Omar Khan**  
DOJ IT Specialist, Office of the Chief Information Officer  
Department of Justice

Signature: 

Date: 6/6/19

**SCO Releasing Official:** I certify by affixing my signature below that all of the iPhones identified in this document, unless otherwise noted, have been sanitized and have been returned to the DOJ Receiving Official.

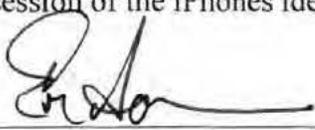
(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
Security Officer **ACTING EXEC OFFICER**  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)

Date: 6/6/19

**DOJ Receiving Official:** I certify by affixing my signature below that I have taken possession of the iPhones identified in this document, unless otherwise noted, from the Special Counsel's Office (SCO).

**Evie Sassok**  
Assistant Director, Facilities & Admin Serv. Staff  
Department of Justice

Signature: 

Date: 6/6/2019

## Returned Property: JCON Laptop Computers (HP EliteBook 840 G3)

Tally	Asset Tag (e.g. Z12345)	Serial #
1	L27676 ✓ ✓	MXL6300Z95
2	Z74081 ✓ ✓	MXL706195D
3	Z74082 ✓ ✓	MXL70619RH
4	Z74083 ✓ ✓	MXL7040RHH
5	Z74109 ✓ ✓	MXL7040S5T
6	Z75790 ✓ ✓	MXL70619RH
7	Z75795 ✓ ✓	MXL704056C
8	Z75796 ✓ ✓	MXL7040S6N
9	Z75797 ✓ ✓	MXL7040S7P
10	Z75798 ✓ ✓	MXL70619ZD
11	Z75799 ✓ ✓	MXL70619R4
12	Z75804 ✓ ✓	MXL7040R6B
13	Z75805 ✓ ✓	MXL7040RC4
14	Z75807 ✓ ✓	MXL704055R
15	Z75808 ✓ ✓	MXL704054M
16	Z75809 ✓ ✓	MXL7040567
17	Z75810 ✓ ✓	MXL7040574
18	Z75815 ✓ ✓	MXL7040S64
19	Z75819 ✓ ✓	MXL7040RFM
20	Z75826 ✓ ✓	MXL7040RF6
21	Z75835 ✓ ✓	MXL70619V9
22	Z75842 ✓ ✓	MXL7040555

Tally	Asset Tag (e.g. Z12345)		
23	Z75847 ✓	✓	MXL7040R7Y
24	Z75857 ✓	✓	MXL7040570
25	Z75871 ✓	✓	MXL70619VC
26	Z75878 ✓	✓	MXL7061B21
27	Z75882 ✓	✓	MXL7040550
28	Z76336 ✓	✓	MXL6342KPX
29	Z76357 ✓	✓	MXL6342HFM
30	Z76375 ✓	✓	MXL63432RB
31	Z76441 ✓	✓	MXL6342KQ2
32	Z76531 ✓	✓	MXL63432Z5
33	Z76691 ✓	✓	MXL6351R2D
34	Z76879 ✓	✓	MXL6342HL7
35	Z77148 ✓	✓	MXL70619Y7
36	Z77534 ✓	✓	MXL6343254
37	Z77659 ✓	✓	MXL7040RVO
38	Z76430 ✓	✓	MXL63432R9
39	Z74078 ✓	✓	MXL7061B2D

### Returned Property: JCON Laptop Computer

*Administrative Note: The laptop below had liquid damage and couldn't be turned on. JCON IT, Omar Khan, stated they would degaussed the hard drive and provide documentation to the SCO of the serial number and the corresponding asset and serial number of the laptop it came out of.*

Tally	Assigned To	Asset Tag (e.g. Z12345)
1	GDA	Z75925

### Retained Property (Temporary Basis): JCON Laptop Computer

*Administrative Note: The laptop below is being retained due to ongoing SCO duties. Once the laptop is no longer needed the SCO Security Officer and/or OCIO management will collect and wipe the hard drive before it is reissued and the process must be documented and saved to the SCO share drive.*

Tally	Assigned To	Asset Tag (e.g. Z12345)
1	(b) (6), (b) (7)(C)	Z75806
2	PNS	Z75738

## RESPONSIBLE OFFICIALS SIGNATURE SHEET

**SCO Certifying Official:** I certify by affixing my signature below that all of the JCON laptop computers identified in this document, not including those identified as not being returned, have been sanitized using the DoD 5220.22 wipe method.

(b) (6), (b) (7)(C)

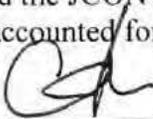
FBI IT Specialist  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)

Date: 6-6-2019

**DOJ Certifying Official:** I certify by affixing my signature below that I have inventoried the JCON laptop computers identified in this document, not including those that are identified as not being returned, and all items are accounted for.

**Omar Khan**  
DOJ IT Specialist, Office of the Chief Information Officer  
Department of Justice

Signature: 

Date: 6/6/19

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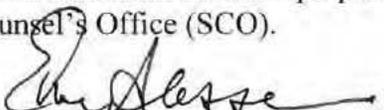
(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
Security Officer **ACTING EXEC OFFICER**  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)

Date: 6/6/19

**DOJ Receiving Official:** I certify by affixing my signature below that I have taken possession of the JCON laptop computers identified in this document, not including those identified as not being returned, from the Special Counsel's Office (SCO).

**Evie Sassok**  
Assistant Director, Facilities & Admin Serv. Staff  
Department of Justice

Signature: 

Date: 6/6/2019

### Returned Property: Copiers / Printers / MFPs

Tally	Printer Model	Location	Asset Tag (i.e. Z12345)	External Serial #
✓ 1	HP Color Laserjet M651	BusOps	N/A	JPCCGB402T
✓ 2	Ricoh MP C5503	BusOps	P 92877	C91130894
✓ 3	HP Color Laserjet M651	Print Station 1	N/A	JPCCH2L14X
✓ 4	HP Color Laserjet M651	Print Station 2	N/A	JPCCH2L0XP
✓ 5	HP Color Laserjet M651	Print Station 3	N/A	JPCCGB400R
✓ 6	Canon IR4225	Print Station 5	P 92878	QHL90208
✓ 7	HP Color Laserjet M651	Print Station 6	N/A	JPCCH2L0XR
✓ 8	HP Color Laserjet M277dw	Cube 29	N/A	VNBKK6J81B
✓ 9	HP Color Laserjet M277dw	Cube 30	N/A	VNB8K37B9W
✓ 10	HP Color Laserjet M277dw	Cube 40	N/A	VNB8K333J7
✓ 11	HP Color Laserjet M277dw	Cube 41	N/A	VNBKK66HWD
✓ 12	HP Color Laserjet M277dw	Office 16	N/A	VNB8K2R2KF

**RESPONSIBLE OFFICIALS SIGNATURE SHEET**

**SCO Certifying Official:** I certify by affixing my signature below that all of the copiers, printers and MFPs identified in this document have been sanitized or the hard drives have been removed and destroyed.

(b) (6), (b) (7)(C)  
FBI IT Specialist  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)  
Date: 6-6-2019

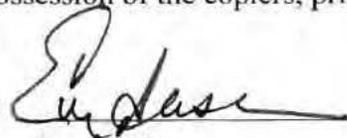
**SCO Releasing Official:** I certify by affixing my signature below that all of the copiers, printers and MFPs identified in this document have been returned to the DOJ Receiving Official.

(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
Security Officer ACTING EXEC OFFICER  
Special Counsel's Office

Signature: (b) (6), (b) (7)(C)  
Date: 6/6/19

**DOJ Receiving Official:** I certify by affixing my signature below that I have taken possession of the copiers, printers and MFPs identified in this document from the Special Counsel's Office (SCO).

**Evie Sassok**  
Assistant Director, Facilities & Admin Serv. Staff  
Department of Justice

Signature:   
Date: 6/6/2019

### Returned Property: JUTNET Switches

Tally	Location	Cisco Model #	Serial #
1	OSSA Server Room	WS-C3850-24S-S	FOC2119L27Y ✓
2	OSSA Server Room	WS-C3850-24S-S	FOC2120U03Z ✓
3	OSSA Server Room	WS-C3850-24S-S	FOC2119L29L ✓
4	OSSA Server Room	WS-C3850-24S-S	FOC2119L293 ✓
5	OSSA Server Room	WS-C3850-24S-S	FCW2120F033 ✓
6	OSSA Server Room	WS-C3850-24S-S	FCW2129D0Z0 ✓

### Returned Property: GSA Safes

Tally	Type	Letter	Color	Serial	Location
✓ 1	5 Drawer / 1 X-09	B	Gray	30887 (DOJ Y08589)	Adj. Workstation 2
✓ 2	5 Drawer / 1 X-09	C	Gray	30873 (DOJ Y08576)	Adj. Workstation 2
✓ 3	5 Drawer / 1 X-09	D	Gray	30881 (DOJ Y08570)	Adj. Workstation 43
✓ 4	5 Drawer / 1 X-09	E	Gray	30886 (DOJ Y08591)	Adj. Workstation 9
✓ 5	5 Drawer / 1 X-09	F	Gray	68255 (DOJ Y42322)	Adj. Workstation 4

### Returned Property: Shredder

Tally	Type	Color	Serial	Location
✓ 1	Shredder (Intimus 175CC6)	White	P92879	Adj Main Entrance

### Returned Property: Voice Recorder

Tally	Type	Serial	Location
✓ 1	Voice Recorder (Olympus WS-852)	P92917	Aspen

### Returned Property: TVs

Tally	Type	Serial	Location
✓ 1	LG Standup 24" LED TV	701MX2JMF437	Adj BusOps
✓ 2	LG Standup 24" LED TV	703MXAYPG416	Adj BusOps
✓ 3	LG Standup 24" LED TV	701MXZJMF437	Adj BusOps
✓ 4	LG Standup 24" LED TV	704MXYGM9426	Adj BusOps

ROUTER CISCO CATALYST 2960G

I 89941

**RESPONSIBLE OFFICIALS SIGNATURE SHEET**

**SCO Releasing Official:** I certify by affixing my signature below that all of the items above have been returned to DOJ Receiving Official.

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Security Officer  
Special Counsel's Office

ACTING EXEC OFFICER

Signature:

Date:

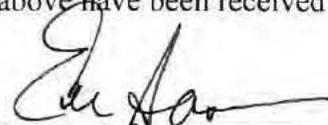
6/16/19

**DOJ Receiving Official:** I certify by affixing my signature below that all of the items above have been received from the Special Counsel's Office (SCO).

**Evie Sassok**  
Assistant Director, Facilities & Admin Serv. Staff  
Department of Justice

Signature:

Date:



6/16/2019

Status	Username	Asset Number	Phone	Disposition Sent to DOJ	Off UAPM
Inventory	BVG	T66437	(b) (6), (b) (7)(C)		NO
Inventory	LFW	T66441		YES	NO
Inventory	CWK	T66447			NO
Inventory	BAM	T66448		YES	NO
Inventory	RSMSC	T66450			NO
Inventory	JLQ3	T66451			NO
Inventory	JSR	T66487			NO
Inventory	(b) (6), (b) (7)(C)	T66488			NO
Inventory		Y57002		YES	NO
Inventory		Y57003		YES	YES
Excessed	SACM	Y57004		YES	NO
Inventory	SCPress	Y57005		YES	NO
Inventory	ADG	Y57006			NO
Inventory	(b) (6), (b) (7)(C)	Y57007		YES	NO
OCIO 1/28/19	JAR	Y57008		YES	YES
Inventory	Inventory	Y57009		YES	NO
Inventory	(b) (6), (b) (7)(C)	Y57010		YES	NO
Inventory		Y57011			NO
Inventory	ACJ	Y57012			NO
Inventory	(b) (6), (b) (7)(C)	Y57013		YES	YES
OCIO 1/28/19		Y57014		YES	YES
Inventory		Y57015		YES	NO
Inventory	ZNA	Y57016			NO
Inventory	(b) (6), (b) (7)(C)	Y57017		YES	YES
Inventory		Y57018		YES	YES
Inventory	REW	Y57019			NO
Outstanding	(b) (6), (b) (7)(C)	Y57020			NO
Outstanding		Y57021			NO
Inventory	ASJZ	Y57022			NO
IG Cyber		Y57023	(b) (6), (b) (7)(C) Peter Strzok cell phone	YES/LFW	NO
Outstanding	ACM	Y57024	(b) (6), (b) (7)(C)		NO
Inventory	AAW	Y57025		YES	NO
Inventory	MRD	Y57026		YES	NO
Inventory	EBP	Y57027		YES	NO
Inventory	(b) (6), (b) (7)(C)	Y57028		YES	NO
OCIO 1/28/19		Y57029		YES	YES
OCIO 5/31/18	AMZ	Y57030		YES/LFW	YES
Inventory	JAS	Y57031		YES	NO
OCIO 1/28/19	LMM	Y57033		YES	YES
Inventory	(b) (6), (b) (7)(C)	Y57034		YES	YES
Inventory	KRF	Y57035		YES	YES
Inventory	(b) (6), (b) (7)(C)	Y57036			NO

Status	Username	Asset Number	Phone	Disposition Sent to DOJ	Off UAPM
Inventory	(b) (6), (b) (7)(C)	Y57037	(b) (6), (b) (7)(C)		NO
Inventory		Y57038		YES	NO
Inventory		Y57039			NO
Outstanding	LRA	Y57040			NO
Inventory	(b) (6), (b) (7)(C)	Y57041			NO
Inventory	Inventory	Y57042		YES	NO
Inventory	PAC	Y57050		YES	NO
Inventory	(b) (6), (b) (7)(C)	Y57075		YES	NO
Inventory		Y57076		YES	YES
Inventory	LIZA	Y57077			NO
Inventory	EES	Y57078			NO
Inventory	(b) (6), (b) (7)(C)	Y57079		YES	NO
Inventory		Y57080		YES	NO
Inventory		Y57081		YES	YES
Inventory		Y57082		YES	NO
Inventory		Y57083			NO
OCIO 2/6/19		Y57084		YES/LFW	NO
Inventory	DWA	Y57085			NO
Inventory	GDA	Y57086		YES	NO
Inventory	(b) (6), (b) (7)(C)	Y57087		YES	NO
Inventory		Y57088		YES	NO
Inventory	AMZ	Y57089			NO
Inventory	(b) (6), (b) (7)(C)	Y57090		YES	NO
Inventory		Y57091		YES	NO
Inventory		Y57092			NO
Inventory		Y57098		YES	NO
Inventory		Y57100		YES	NO
Outstanding	PNS	Y57101			NO
Inventory	(b) (6), (b) (7)(C)	Y57102		YES	NO
Inventory		Y57103		YES	NO
Inventory		Y57104		YES	NO
Inventory		Y57106		YES	NO
Inventory		Y57107		YES	NO
Inventory		Y57108		YES	NO
Inventory		Y57109		YES	YES
Inventory		Y57110		YES	YES
Excessed		Y57111		YES	NO
Inventory		Y57112		YES	YES
OCIO 1/28/19	RKD	Y57113		YES	YES
Outstanding	ELB	Y57114			NO
Inventory	(b) (6), (b) (7)(C)	Y57115		YES	NO
Inventory		Y57116			NO

Status	Username	Asset Number	Phone	Disposition Sent to DOJ	Off UAPM
Inventory	(b) (6), (b) (7)(C)	Y57117	(b) (6), (b) (7)(C)		NO
Inventory		Y57120		YES	NO
Inventory		Y57123		YES	YES
Inventory		Y57125			NO
Excessed	ELB	Y57126		YES	NO
Inventory	(b) (6), (b) (7)(C)	Y57129		YES	YES
OCIO 1/28/19		Y57130		YES	YES

Excessed + ILFW Did  
AMZ Y

H:\Personal\UAPM1107122749329(1)

Submission 1 Total 23  
Submission 2 Total 35

4 remain  
34 remain

Barcode	Asset Name	Model Description	Serial Number	User Name	User Location	Status
P92877	MPC5503	MULTIFUNCTION C	14071972		395 E ST SW	Active
P92878	IMAGERUNNER - IR4225	COPIER	QHL90208		395 E ST SW	Active
P92879	175CC6	SHREDDER	297G91.00100.O16		395 E ST SW	Active
P92917	WS-852	RECORDER	100232294		Locker 240	Active
T66437	MNAC2LL/A-IPHONE 7	IPHONE 7	355343089573112	BVG		Active
T66441	MNAC2LL/A-IPHONE 7	IPHONE 7	355344089331451	LFW		Active
T66447	MNR12LL/A-IPHONE 7 PLUS	IPHONE 7 PLUS	355842081308450	CWK		Active
T66448	MNR12LL/A-IPHONE 7 PLUS	IPHONE 7 PLUS	355836081332809	BAM		Active
T66450	MNR12LL/A-IPHONE 7 PLUS	IPHONE 7 PLUS	355842081105534	RSMSC		Active
T66451	MNR12LL/A-IPHONE 7 PLUS	IPHONE 7 PLUS	355842081146074	JLQ3		Active
T66487	MKRR2LL/A-IPHONE 6S	IPHONE 6S	355766077040472	JSR		Active
T66488	MNAC2LL/A-IPHONE 7	IPHONE 7	355342086149892	Inventory		Active
Y57002	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084387601	(b) (6), (b) (7)(C)		Active
Y57004	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084459400	SACM		Active
Y57005	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084419644	SCPress		Active
Y57006	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084449120	ADG		Active
Y57007	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084448577	(b) (6), (b) (7)(C)		Active
Y57009	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084419289	Inventory		Active
Y57010	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084460622	(b) (6), (b) (7)(C)		Active
Y57011	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084441374	RLJ		Active
Y57012	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084351920	ACJ		Active
Y57015	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084449286	(b) (6), (b) (7)(C)		Active
Y57016	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084440293	ZNA		Active
Y57019	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084452140	REW		Active
Y57020	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084392460	(b) (6), (b) (7)(C)		Active

9

17  
1309  
39

39

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40

40  
AMZ/LFW

Barcode	Asset Name	Model Description	Serial Number	User Name	User Location	Status
Y57021	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084369757	(b) (6), (b) (7)(C)		Active
Y57022	MNAC2LL/A-IPHONE 7	IPHONE 7	355827084449864	ASJZ		Active
Y57023	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084099479	Collected by IG Cyber 1/25/18	IG Cyber	Active
Y57024	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084078705	ACM		Active
Y57025	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084096376	AAW		Active
Y57026	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084100426	MRD		Active
Y57027	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084091328	EBP		Active
Y57028	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084090817	(b) (6), (b) (7)(C)		Active
Y57031	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084059317	JAS		Active
Y57036	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084031779	(b) (6), (b) (7)(C)		Active
Y57037	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084047957	(b) (6), (b) (7)(C)		Active
Y57038	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084052593	(b) (6), (b) (7)(C)		Active
Y57039	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084040580	(b) (6), (b) (7)(C)		Active
Y57040	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084062204	LRA		Active
Y57041	MNAC2LL/A-IPHONE 7	IPHONE 7	355832084066478	(b) (6), (b) (7)(C)		Active
Y57042	MNR12LL/A-IPHONE 7 PLUS	IPHONE 7 PLUS	355843087853267	Inventory		Active
Y57050	MNR12LL/A-IPHONE 7 PLUS	IPHONE 7 PLUS	355843087856351	PAC		Active
Y57075	MNAC2LL/A-IPHONE 7	IPHONE 7	355826085751674	(b) (6), (b) (7)(C)		Active
Y57077	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086047417	BMR		Active
Y57078	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086030363	EES		Active
Y57079	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086074809	(b) (6), (b) (7)(C)		Active
Y57080	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086079931	(b) (6), (b) (7)(C)		Active
Y57082	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086080608	(b) (6), (b) (7)(C)		Active
Y57083	MNAC2LL/A-IPHONE 7	IPHONE 7	355826085803897	(b) (6), (b) (7)(C)		Active

Barcode	Asset Name	Model Description	Serial Number	User Name	User Location	Status
Y57084	MNAC2LL/A-IPHONE 7	IPHONE 7	355826085875374	Pending Excess		Active
Y57085	MNAC2LL/A-IPHONE 7	IPHONE 7	355826085795614	DWA		Active
Y57086	MNAC2LL/A-IPHONE 7	IPHONE 7	355826085802204	GDA		Active
Y57087	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086035297	(b) (6), (b) (7)(C)		Active
Y57088	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086063646	(b) (6), (b) (7)(C)		Active
Y57089	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086085284	AMZ		Active
Y57090	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086046674	(b) (6), (b) (7)(C)		Active
Y57092	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086063869	(b) (6), (b) (7)(C)		Active
Y57098	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086085359	(b) (6), (b) (7)(C)		Active
Y57100	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086063331	(b) (6), (b) (7)(C)		Active
Y57101	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086098964	PNS		Active
Y57102	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086034803	(b) (6), (b) (7)(C)		Active
Y57103	MNAC2LL/A-IPHONE 7	IPHONE 7	355826085765450	(b) (6), (b) (7)(C)		Active
Y57104	MNAC2LL/A-IPHONE 7	IPHONE 7	355828086079543	(b) (6), (b) (7)(C)		Active
Y57106	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087138874	(b) (6), (b) (7)(C)		Active
Y57107	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087135177	(b) (6), (b) (7)(C)		Active
Y57108	MNAC2LL/A-IPHONE 7	IPHONE 7	355828087384322	(b) (6), (b) (7)(C)		Active
Y57111	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087088723	(b) (6), (b) (7)(C)		Active
Y57114	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087061746	(b) (6), (b) (7)(C)		Active
Y57115	MNAC2LL/A-IPHONE 7	IPHONE 7	355828087493560	(b) (6), (b) (7)(C)		Active
Y57116	MNAC2LL/A-IPHONE 7	IPHONE 7	355828087449232	(b) (6), (b) (7)(C)		Active
Y57117	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087061746	(b) (6), (b) (7)(C)		Active
Y57120	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087015072	(b) (6), (b) (7)(C)		Active
Y57125	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087089192	(b) (6), (b) (7)(C)		Active
Y57126	MNAC2LL/A-IPHONE 7	IPHONE 7	355829087295260	ELB		Active

