

(U) Review of Available Records

(U//~~FOUO~~) The OIG obtained ingress and egress records from the CIA, ODNI facility at Liberty Crossing, and the NRO for 2 March 2008 through 25 February 2011. These records reflect the times when [] entered or exited these facilities. The OIG compared the ingress and egress, ODNI OIG office calendar, [] Lotus Notes emails, calendar entries, SameTime chat correspondence, and time and attendance records and identified 596 questionable hours. The 596 hours equates to 10 percent of her time, which includes a credit for 25 nine hour days (225 hours) based on [] statement to OIG that he approved for [] to work from home for up to 25 days during his tenure. [] is a GS-15 step 4 and at the average pay rates in effect during the periods in question the 596 questionable hours equates to approximately \$36,000.

(U//~~FOUO~~) Investigator's Note: The 596 questionable hours do not take into account the time OIG was able to identify from [] Lotus Notes, calendar and SameTime chats that she spent participating in the Agency Christian Fellowship (ACF) or other Bible studies with friends, having lunch in the cafeteria, and interviewing employees for a book she had intended on writing. This time would be additional time during which [] was present in the workplace and not conducting official work. In addition, the OIG reviewed [] Agency Internet Network (AIN) account which consisted of 5.15 gigabytes of material. There were dozens of personal folders and documents related to her church activities saved on her AIN.

(U//~~FOUO~~) OIG located several emails in [] Lotus Notes from 4 May 2007 to 2 April 2008 regarding her work on the ODNI OIG compensatory time policy (Appendix 1).