6k.

2003

ANNUAL REPORT
FREEDOM OF INFORMATION ACT

REPORT CONTROL SYMBOL
DD-DA&M(A)1365

1. INITIAL REQUEST DETERMINATIONS

a. TOTAL REQUESTS	b. GRANTED IN FULL	c. DENIED IN PART	d. DENIED IN FULL	e. "OTHER REASONS"	f. TOTAL ACTIONS
189	18	50	13	108	189

2a. EXEMPTIONS INVOKED ON INITIAL REQUEST DETERMINATIONS

(b) (1)	(b) (2)	(b) (3)	(b) (4)	(b) (5)	(b) (6)
5	16	9	46	3	54

(b) (7)(A)	(b) (7)(B)	(b) (7)(C)	(b) (7)(D)	(b) (7)(E)	(b) (7)(F)	(b) (8)	(b) (9)
0	0	0	0	0	0	0	0

2b. "OTHER REASONS" CITED ON INITIAL DETERMINATIONS

1	2	3	4	5	6	7	8	9	TOTAL
19	15	25	13	4	9	0	6	17	108

2c. STATUTES CITED ON INITIAL REQUEST (b)(3) EXEMPTIONS

(1)(b)(3) STATUTE CLAIMED	NUMBER OF INSTANCES	COURT UPHELD? (Yes or No)	CONCISE DESCRIPTION OF MATERIAL WITHHELD
10 USC 128	3	YES	UNCI
10 USC 2305(g)	2	YES	Contract Proposals
42 USC 2162(a)	2	YES	Restricted Data (RD)
42 USC 2168(a)(1)(c)	2	YES	Formerly Restricted Data (FRD)

3. APPEAL DETERMINATIONS

a. TOTAL REQUESTS	b. GRANTED IN FULL	c. DENIED IN PART	d. DENIED IN FULL	e. "OTHER REASONS"	f. TOTAL ACTIONS
1	0	0	0	0	0

DD FORM 2564, AUG 1998 (EG)

PREVIOUS EDITION IS OBSOLETE

Designed using Perform Pro, WHS/DIOD, Jul 98

4a. EXEMPTIONS INVOKED ON APPEAL DETERMINATIONS

(b) (1)	(b) (2)	(b) (3)	(b) (4)	(b) (5)	(b) (6)
0	0	0	0	0	0

(b) (7)(A)	(b) (7)(B)	(b) (7)(C)	(b) (7)(D)	(b) (7)(E)	(b) (7)(F)	(b) (8)	(b) (9)
0	0	0	0	0	0	0	0

4b. "OTHER REASONS" CITED ON APPEAL DETERMINATIONS

1	2	3	4	5	6	7	8	9	TOTAL
0	0	0	0	0	1	0	0	0	1

4c. STATUTES CITED ON APPEAL (b)(3) EXEMPTIONS

(1)(b)(3) STATUTE CLAIMED	NUMBER OF INSTANCES	COURT UPHELD? *(Yes or No)*	CONCISE DESCRIPTION OF MATERIAL WITHHELD

5. NUMBER AND MEDIAN AGE OF INITIAL CASES PENDING

	(1) AS OF BEGINNING REPORT PERIOD	(2) AS OF END REPORT PERIOD
a. TOTAL INITIAL REQUESTS PENDING *(open)*	~~141~~ 128	~~97~~ 68
b. MEDIAN AGE *(in days)* OF OPEN INITIAL REQUESTS	97	117

6. TOTAL NUMBER OF INITIAL REQUESTS RECEIVED DURING THE FISCAL YEAR 129

7. TYPES OF INITIAL REQUESTS PROCESSED AND MEDIAN AGE

	TOTAL NUMBER OF CASES	MEDIAN AGE *(Days)*
a. SIMPLE	120	75
b. COMPLEX	69	89
c. EXPEDITED PROCESSING	0	0

8. TOTAL AMOUNT COLLECTED FROM THE PUBLIC $ 2,733

9. PROGRAM COST

a. NUMBER OF FULL TIME STAFF	9.00
b. NUMBER OF PART TIME STAFF	1.00
c. ESTIMATED LITIGATION COST	$ 22,615.20
d. TOTAL PROGRAM COST	$ 884,778.72

10. AUTHENTICATION

a. SIGNATURE *(Approving Official)* Sandy Ford

b. TYPED NAME *(Last, First, Middle Initial)* SANDY FORD

c. DUTY TITLE Freedom of Information/Privacy Act Officer

d. AGENCY NAME DEFENSE THREAT REDUCTION AGENCY

e. TELEPHONE NUMBER *(Include Area Code)* 703-325-7095

ANNUAL REPORT CHECK SHEET

WHOSE: _____

DATE CHECKED: DTRA

(1) 189 (1.f.) = 18 (1.b.) + 50 (1.c.) + 13 (1.d) + 108 (1.e)

(2) 189 (1.a.) ≤ 189 (1.f. (From Above))

(3) (50 (1.c.) + 13 (1.d.)) = 63 (Sum 1.c.,1.d.)

(4) 50 (Sum 1.c. + 13 (1.d.) ≤ _____ ≤ [Sum 2a. (b)(1) through (b)(9)]

(5) _____ (2.a.(b)(3)) ≤ _____ (2.c. Instances)

(6) 2.c. Citations Correct? ○ - Yes ○ - No

(7) 2b. 1 thru 9 = TOTAL? ○ - Yes ○ - No

(8) 108 (1.e. (Other)) ≤ 108 (2b. TOTAL)

(b) (7) (A)	Φ	(b) (1)	5
(b) (7) (B)	Φ	(b) (2)	16
(b) (7) (C)	Φ	(b) (3)	5
(b) (7) (D)	Φ	(b) (4)	46
(b) (7) (E)	Φ	(b) (5)	3
(b) (7) (F)	Φ	(b) (6)	54

Total (b)(7)'s Φ ➡ 129

✓ if any entered ➡ (b) (8) Φ

✓ if any entered ➡ (b) (9) Φ

+ _____

(Sum 2a. (b)(1) through (b)(9)) 129

44

(9) 1 (3.f.) = 0 (3.b.) + 0 (3.c.) + 0 (3.d) + 1 (3.e)

(10) 1 (3.a.) ≤ 1 (3.f. (From Above))

(11) (0 (3.c.) + 0 (3.d.)) = 0 (Sum 3.c.,3.d.)

(12) 0 (Sum 3.c. + 3.d.) ≤ 0 [Sum 4a. (b)(1) through (b)(9)]

(13) 0 (4.a.(b)(3)) ≤ 0 (4.c. Instances)

(14) 4.c. Citations Correct? 0 - Yes ○ - No

(15) 4b. 1 thru 9 = TOTAL? 0 - Yes ○ - No

(16) 1 (3.e. (Other)) ≤ 1 (4b. TOTAL)

(17) Unclear Blank Entries? ○ - Yes 0 - No

(18) Authenticated? ○ - Yes ○ - No

Remarks:

(b) (7) (A)	0	(b) (1)	0
(b) (7) (B)	0	(b) (2)	0
(b) (7) (C)	0	(b) (3)	0
(b) (7) (D)	0	(b) (4)	0
(b) (7) (E)	0	(b) (5)	0
(b) (7) (F)	0	(b) (6)	1

Total (b)(7)'s 0 ➡ 1

✓ if any entered ➡ (b) (8) 0

✓ if any entered ➡ (b) (9) 0

+

(Sum 4a. (b)(1) through (b)(9)) 1