

ANALYSIS AND REVIEW  
AGENCY TRACKING CHART

| AGENCY            | STATUS OF<br>AGENCY<br>RECORD I.D. | STATUS OF<br>AGENCY<br>REVIEW | NUMBER<br>POSTPONED | NUMBER<br>RECEIVED<br>BY ARRB | NUMBER<br>REVIEWED<br>BY ARRB | D<br>I<br>S<br>K | COMMENTS |
|-------------------|------------------------------------|-------------------------------|---------------------|-------------------------------|-------------------------------|------------------|----------|
| <b>TEAM 1</b>     |                                    |                               |                     |                               |                               |                  |          |
| State             |                                    |                               |                     |                               |                               |                  |          |
| Treasury          |                                    |                               |                     |                               |                               |                  |          |
| ATF               |                                    |                               |                     |                               |                               |                  |          |
| Customs           |                                    |                               |                     |                               |                               |                  |          |
| Secret<br>Service |                                    |                               |                     |                               |                               |                  |          |
| USIA              |                                    |                               |                     |                               |                               |                  |          |
|                   |                                    |                               |                     |                               |                               |                  |          |
| <b>TEAM 2</b>     |                                    |                               |                     |                               |                               |                  |          |
| DOD               |                                    |                               |                     |                               |                               |                  |          |
| Navy              |                                    |                               |                     |                               |                               |                  |          |
| Army              |                                    |                               |                     |                               |                               |                  |          |
| NSA               |                                    |                               |                     |                               |                               |                  |          |
|                   |                                    |                               |                     |                               |                               |                  |          |
|                   |                                    |                               |                     |                               |                               |                  |          |
| <b>TEAM 3</b>     |                                    |                               |                     |                               |                               |                  |          |

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|---------------------------------|------------------------------------|-------------------------------|---------------------|-------------------------------|-------------------------------|------------------|----------|
| FBI                             |                                    |                               |                     |                               |                               |                  |          |
| Justice                         |                                    |                               |                     |                               |                               |                  |          |
| INS                             |                                    |                               |                     |                               |                               |                  |          |
|                                 |                                    |                               |                     |                               |                               |                  |          |
|                                 |                                    |                               |                     |                               |                               |                  |          |
|                                 |                                    |                               |                     |                               |                               |                  |          |
|                                 |                                    |                               |                     |                               |                               |                  |          |
| <b>TEAM 4</b>                   |                                    |                               |                     |                               |                               |                  |          |
| CIA                             |                                    |                               |                     |                               |                               |                  |          |
| Postal<br>Inspection<br>Service |                                    |                               |                     |                               |                               |                  |          |
|                                 |                                    |                               |                     |                               |                               |                  |          |