

Status of Compliance Program -- As of October 24, 1997

| AGENCY | INITIAL COMPLIANCE STATEMENT | INTERVIEW WITH AGENCY | FOLLOW -UP LETTER | FINAL DECL. OF COMPLIANCE | ACKNOWLEDGEMENT LETTER | DEPOS. |
|-----------------------|------------------------------|-----------------------|-------------------|---|------------------------|--------|
| Intelligence Agencies | | | | | | |
| CIA | Due | Ongoing Meetings | | Projected 1998 | | |
| NSA | X | Ongoing Meetings | | Projected 1998 | | |
| Department of State | X | X | X | Draft Final Compl. Stmt. Submitted -- Need to Respond to State. | | |
| Department of Defense | | | | | | |
| OSD | X | X | X | Due Nov. 14, 1997 | | |
| Joint Staff | X | X | X | Due Oct. 31, 1997 | | |
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| Army | X | Need to Schedule | | Projected Fall 1997 | | |
| Army -- CSF | X | X | X | Submitted | | |
| Army -- Criminal Investigative Command | X | X | | Submitted | | |
| AFIP | X | X | X | Submitted | | |
| Navy | X | X | X | Due Sept. 15 (Past Due). Have asked Navy to commit to firm date (probably Nov. 1997) | | |
| Bethesda Naval Hosp. | X | X | X | Submitted | | |
| Air Force | X | X | X | Due in August (Past Due) | | |
| DIA | X | X | X | Due Mid to Late Nov. | | |

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| | | | | 1997. DIA has been asked to commit to firm date. | | |
| Department of Justice | | | | | | |
| FBI | X | Need to Schedule | | Projected 1998 | | |
| INS | X | X | X | End of Oct. 1997 | | |
| Civil Division | X | X | X | Submitted | | |
| Civil Rights Division | X | X | X | Submitted | Done | None |
| Criminal Division | X | X | X (Need to review additional original records) | Suppl. Statement Submitted. Need to set new date for Final Stmt. after review of records. | | |
| Leadership Offices | X | X | X | Dec. 5, 1997 | | |

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| | | | (Need to review additional original records) | | | |
| Office of Legal Counsel | No Compliance Program | | | | | |
| Treasury | | | | | | |
| Main Treasury | X | X | X | Due Oct. 31, 1997 | | |
| Secret Service | X | X | Being Prepared | Projected 1998 | | |
| ATF | X | X | X | Submitted | | |
| IRS | May Need to Initiate Compliance Program | | | | | |
| Customs | X | X | X | Submitted | | |
| NARA/Presidential Libraries | | | | | | |
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| Main NARA | X | Need to Schedule | | Projected for late 1997/1998. | | |
| Southwest NARA | X | Need to Schedule | | Projected for late 1997/1998 | | |
| LBJ Library | X | Need to Schedule | | Projected for late 1997/1998 | | |
| JFK Library | X | Need to Schedule | | Projected for late 1997/1998 | | |
| Ford Library | X | Need to Schedule | | Projected for late 1997/1998 | | |
| White House | | | | | | |
| White House Communications Agency | Modified Compliance Declaration | May want to schedule interview after review of compliance affidavit | | Compliance Affidavit Submitted | | |
| National Security Council | Need to Initiate Formal Compliance | | | | | |

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| | Program | | | | | |
| Rockefeller Commission | | | | | | |
| Other | | | | | | |
| Postal Service | X | X | X | Submitted | Done | None |
| GSA | Due 10/27/97 | | | Due 12/29/97 | | |
| Social Security Admin. | X | X | X | Due Aug. 25 (Past due but we received assurance it will be submitted shortly) | | |
| Library of Congress | | | | Due 12/22/97 | | |
| DEA | No Compliance Program | | | | | |
| | | | | | | |
| Congressional | | | | | | |

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|---|------------------------------|-----------------------|-------------------|---------------------------|------------------------|--------|
| Committees --House | | | | | | |
| HUAC | | | | | | |
| Government Operations -- Abzug Subcomm. on Government Information and Individual Rights | | | | | | |
| Judiciary -- Edwards Subcomm. On Civil & Constitutional Rights | | | | | | |
| House Intelligence Comm. -- Pike Comm. | | | | | | |
| Congressional Committees -- Senate | | | | | | |
| SSCI -- Church Comm. | | | | | | |
| Internal Security Comm. (Eastland) | | | | | | |
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| McClellan Comm. | | | | | | |
| Kefauver Comm. | | | | | | |
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