

Transcript of

Date: November 13, 2019

Case: Judicial Watch, Inc. -v- U.S. Department of State

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Transcript of

1 (1 to 4)

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IN THE UNITED STATES DISTRICT COURT
                                                                                    APPEARANCES
               OR THE DISTRICT O COLUMBIA
                                                                          ON BEHAL O PLAINTI :
                                                                      3
                                                                              RAMONA COTCA, ESQUIRE
   JUDICIAL WATCH, INC., :
                                                                              LAUREN M. BURKE, ESQUIRE
          Plaintiff,
                                                                              JUDICIAL WATCH, INC.
                          : Case No.
                                                                              425 Third Street, SW
   U.S. DEPARTMENT O STATE, : 4 cv 242 (RCL)
                                                                              Suite 800
           Defendant.
                                                                              Washington, DC 20024
                                                                               (202) 646 5 72
        UNDER SEAL SUBJECT TO THE PROTECTIVE ORDER
                                                                          ON BEHAL O DE ENDANT:
                                                                              ROBERT PRINCE, ESQUIRE
                                                                              STEPHEN M. PEZZI, ESQUIRE
       Videotaped Deposition of
                     Washington, DC
                                                                              U.S. DEPARTMENT O JUSTICE
              Wednesday, November 3, 20 9
                                                                               EDERAL PROGRAMS BRANCH
                      9:55 a.m.
                                                                                00 L Street, NW
                                                                              Washington, DC 20005
                                                                              (202) 305 7583
20 Job No.: 262574
22 Reported by: Debra A. Whitehead
        Videotaped Deposition of
                                                                          APPEARANCES
                                                                                                 CONTINUED
   held at the offices of:
                                                                      2 ON BEHAL O DE ENDANT:
                                                                              MICHAEL LIEBERMAN, ESQUIRE
            PLANET DEPOS DC
                                                                              UNITED STATES DEPARTMENT O STATE
             00 Connecticut Avenue, NW
                                                                              220 C Street, NW
            Suite 950
                                                                              Washington, DC 20520
            Washington, DC 20036
                                                                              (202) 647 637
            (888) 433 3767
                                                                      9 ALSO PRESENT:
                                                                              JEREMY DINEEN, Video Specialist
        Pursuant to notice, before Debra A. Whitehead,
   an Approved Reporter of the United States District
   Court and Notary Public of the District of Columbia.
22
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Transcript of

2 (5 to 8)

Conducted on November 13, 2019 1 Department of Justice, on behalf of defendant CONTENTS State Department. **EXAMINATION O** PAGE By Ms. Burke MR. LIEBERMAN: Michael Lieberman, with 3 the State Department. EXHIBITS 5 VIDEO SPECIALIST: The court reporter (Attached to the Transcript) today is Debbie Whitehead, representing Planet EXHIBIT PAGE Depos. Exhibit D 302a, Bryan Pagliano 72 Would the reporter please swear in the 9 witness. 10 11 having been duly sworn, testified as follows: MR. PRINCE: And, for the record, we 13 reserve the right to read and sign. **EXAMINATION BY COUNSEL FOR PLAINTIFF** 15 BY MS. BURKE: Q Good morning. Could you please state and 17 spell your name, for the record. 18 A Sure. 19 20 Q Thank you, Thank you again 21 for being here. Have you ever been deposed before? 8 PROCEEDINGS A No, ma'am. 1 VIDEO SPECIALIST: Here begins Disk You have not. So I m just going to go Number 1 in the videotaped deposition of over a couple of the rules just to make the record in the matter of Judicial Watch, Inc., V clear and -- and make sure that we have, you know, 5 the U.S. Department of State, in the U.S. District 5 a smooth couple of hours together here. 6 Court for the District of Columbia, Case Number A Uh-huh. 6 14-CV-1242. Q You've just been sworn in by the court Today's date is November 13, 2019. The 8 reporter. And so all of your answers are under 9 time on the video monitor is 9:56. The oath. And so as long as you speak truthfully, 10 videographer today is Jeremy Dineen, representing 10 that will work for everybody. 11 Planet Depos. This deposition is taking place at You see that she -- everything here is 12 the offices of Planet Depos, at 1100 Connecticut 12 being transcribed. And so I ask that you don't 13 Avenue, Northwest, in Washington, DC. 13 speak over me, and Ill do the same for you. Let Would counsel please voice-identify 14 me finish a question even if you feel that you 15 themselves and state whom they represent. 15 anticipate what is coming. And I ll do the same MS. BURKE: Lauren Burke, representing 16 to make sure that you give answers fully and 16 17 Judicial Watch. 17 finally before I continue on. 18 MS. COTCA: Ramona Cotca, representing 18 And the same goes, your attorneys are 19 here. They may voice objections for the record. 19 Judicial Watch.

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20 Please let them voice those objections so the

21 court reporter can get them down on record. But 22 even -- unless your attorneys advise you not to

MR. PRINCE: Robert Prince, representing

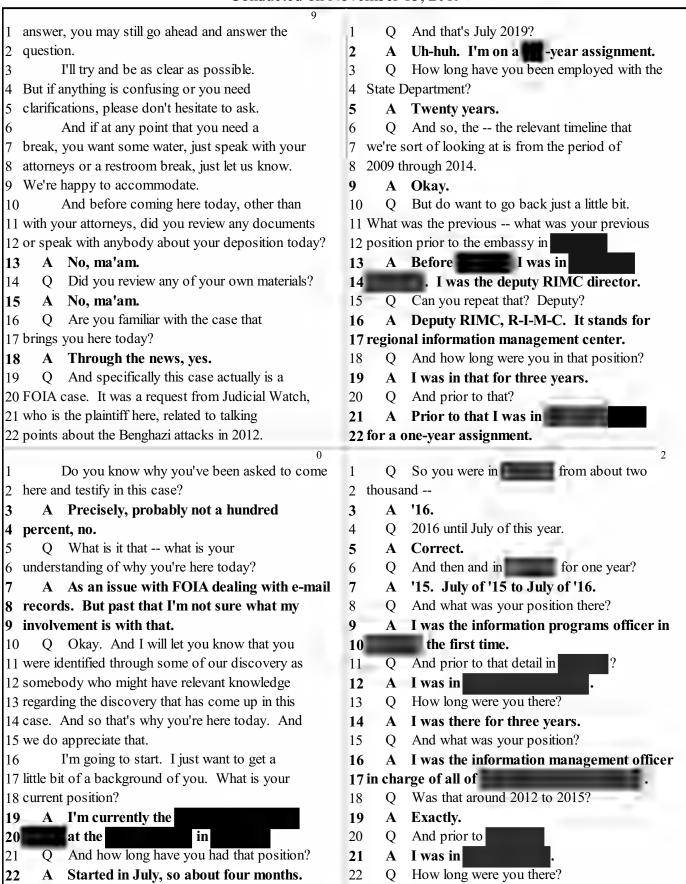
MR. PEZZI: Stephen Pezzi, from the

20 21 State.

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Transcript of

3 (9 to 12)



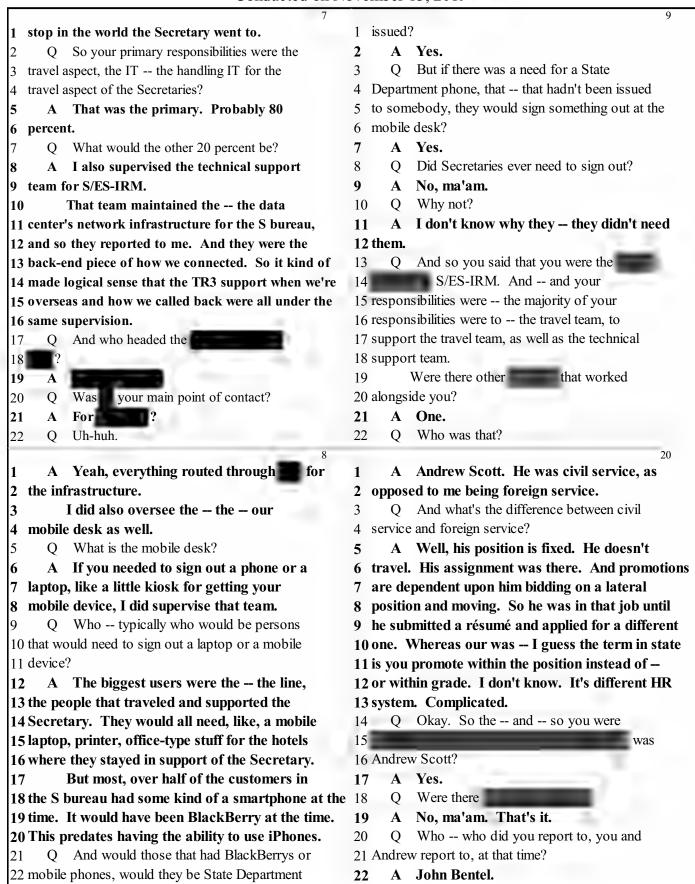
Transcript of

4 (13 to 16)

	3	5
1 A I was there from Jar		1 on the transition.
2 summer of '15 when I went to So it was		2 Q Who was on the team?
3 about two-and-a-half years.		3 A I couldn't tell. It was – I mean, the
4 Q And prior to ?		4 whole organization had roles, but I don't know the
5 A I worked for S/ES-II	The state of the s	5 actual transition team. I don't know who they
6 Q And, for the record, w	hat is S/ES-IRM?	6 were.
7 A Office of the Secreta	ry, Executive	7 Q But it was led by John Bentel.
8 Secretariat, information res	ource management.	8 A The IT piece –
9 Q And how long were yo	ou in S/ES-IRM?	9 Q The IT piece.
10 A I was total of four ye	ears in two	10 A - was.
11 different positions.		11 Q And who is John Bentel?
12 Q And what were those p	positions?	12 A The director of S/ES-IRM at the time that
13 A The first position wa	s the	13 I – during those last two years.
14		14 Q When did he become director, do you know?
15		15 A 2008, approximately? Two thousand -
16		16 late 2008, I believe.
17 Q And what if you cou	ıld give the date	17 Q And do you know how long he held that
18 range?		18 position?
19 A The date range? It's	2006 to 2008 time	19 A Which position, ma'am?
20 frame.		20 Q Director of S/ES-IRM for the IT.
21 Q So you were		21 A He was still in it when I left. I know
. Who was the Sec	retary at that time?	22 he held it for a couple of years, but I don't know
	4	6
1 A Secretary Rice.		1 the precise date of his retirement.
2 Q And what was the second	ond position that	Q Do you know who who took over his
3 A I		3 position as director?
4	for the	4 A I believe it was Brett Gittleson.
5 last two years I was there.		5 Q And did you ever work under
6 Q And that was in 2008?		6 Mr. Gittleson?
7 A Approximately. I'm	within six months of	7 A No, ma'am.
8 accuracy. It wasn't – it was	sn't right at the	8 Q So you worked in S/ES-IRM as the
9 two-year mark. It kind of h	appened mid	9 for from 2008 until you left for
10 assignment.		10 in 2010. Is that correct?
11 Q So you became	at S/ES-IRM	11 A Well, I left December of 2009.
12 at during Secretary Rice's te	enure?	12 Q While you were working at S/ES-IRM as
13 A Correct.		13 , what were your responsibilities?
14 Q And you were still in the	hat position in	14 A My primary responsibility was the
15 2009 when Secretary Clinton began her tenure.		15 Secretary's travel team. That head person
16 A Yes, I was.		16 reported to me as a foreign service officer. That
17 Q Were you part of any	transition team	17 foreign service position, because I was familiar
18 bringing the new Secretary in?		18 with the HR systems and how overseas IT works
19 A I did work for the transition, but I		19 better coming from an overseas environment. So my
20 wasn't the lead on the trans	ition team.	20 portfolio focused on that team, its composition,
21 Q Who was the lead?		21 recruiting, and keeping it staffed. And then the
22 A John Bentel, the dire	ector, had the lead	22 logistics of getting all that equipment for every
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Transcript of

5 (17 to 20)



Transcript of

6 (21 to 24)

Conducted on November 13, 2019

23 What is the difference between HR and IT? Do you know who Yvette Jacks is? 1 A For human resources? Well, and in that 2 A I do. Q Who is she? 3 regard, to clarify, I was talking about the 3 A She was an employee working in INR when I 4 personnel system for writing employee evaluations. 5 It's different for civil service versus foreign was working for S/ES-IRM. 6 service. And since I know the process, because I Q And INR, is that international 6 research -- I apologize. What is INR? 7 am foreign service, I was given the foreign 8 service travel team to report to me because I A I'm not sure I can recall what that 9 understood how to write their employee 9 acronym stands for. Something with research. But 10 I can't remember exactly what it stands for. 10 evaluations, their performance counseling, that Q Does intelligence research sound --11 kind of thing. 11 12 It's a different HR system for civil A Yes. 12 13 service. 13 O -- correct? Q So within S/ES-IRM, there was the HR So she -- Ms. Jacks worked in INR while 14 15 aspect, foreign service and civil service, as well 15 you were deputy director under John Bentel at 16 S/ES-IRM. 16 as IT support? A Correct. 17 A There --17 Q Did you ever work with her at S/ES-IRM? 18 18 MR. PRINCE: Objection. Form. A Yeah, there was no HR within -- it was an 19 19 A No. ma'am. Q Do you know what her position was at INR? 20 IT office. But all - no matter what office you 20 21 work in, you have to do annual employee A I know -- I know she was in IT, but I'm 21 22 evaluations. HR office worked for the Executive 22 not sure what her exact position was. 22 Q Do you know what she was responsible for? 1 Secretariat. Q And so you mentioned that the -- it was 2 A No, ma'am. Q Did you work with Yvette Jacks during yourself and Mr. Scott . How many 4 your time at -- in S/ES-IRM? other employees were in S/ES-IRM? A We crossed paths on some briefings a few 5 A If you include contractors, I would times, but that was it. We didn't actually work 6 say – I'm going to give an approximate number per se together. would be around 80 at the time. O So did -- you were not -- you did not 8 Does that include the technical support 9 work in the same office. 9 team? 10 A No. A Yes. The number fluctuated a lot. 10 Q Let me ask you, how is the office, the Where was S/ES-IRM located? 11 11 12 S/ES-IRM office, organized? 12 The management offices are on the 7th A MR. PRINCE: Objection. Form. 13 13 floor. Q If you can answer. If I can, I can 14 Q And who -- who would be the management 14 15 clarify them. 15 offices? A I mean, I'm not sure what you're - HR, A The director, deputy directors. At the 16 17 IT? I'm not sure I understand what you're asking. 17 time the travel team branch chief, the IMO of the Q And actually, let's back up a little bit. 18 travel team. 19 Because you have -- you did reference that you 19 Q Who was that? 20 were very familiar with HR system in your 20 Maribel Pulido. 21 responsibilities regarding the Secretary's travel And where was the rest of the S/ES-IRM 21 22 team's staff or employees located?

22 team.

Transcript of

7 (25 to 28)

Conducted on N	ovember 13, 2019
25	27
1 A There was an office on the other side of	1 anything to do with it.
2 the seventh floor where the technical team was	Q What kind of meetings?
3 located. At some point during the transition they	A Security briefings.
4 were moved to the basement below Foggy Bottom, or	
5 down by Foggy Bottom.	5 Department?
6 Q So the management offices for S/ES-IRM,	6 A No, I do not.
7 how close were they to the Secretary's office	7 Q And you said she was brought in for a
8 itself?	8 couple of security briefings.
9 A Down the same corridor. You could	9 What were they about?
10 when you come out the door, you look, you could	MR. PRINCE: Objection. Form.
11 see at the very end of the hallway, you could see	11 A I can honestly say I don't recall the
12 their office door. If I was to guess the	12 specifics of the random meetings that we did. I
13 distance, probably 150 feet or 200 to the to	13 just remember dealing with some briefings from INR
14 the entryway into Mahogany Row.	14 that she was in. But I can't recall the specific
15 Q What's Mahogany Row?	15 ones that she was in or not in at this time.
16 A That's the suite where all the principals	16 Q Do you recall if any of those security
17 sit.	17 briefings related to Secretary Clinton e-mail
18 Q Did you often interact with the	18 A No.
19 principals or those in Mahogany Row?	19 Q issues?
20 A No, ma'am.	20 A They did not.
21 Q Why not?	21 Q They did not.
22 A My job was to provide services. I didn't	And you mentioned you know
26	28
1 work with policy.	1 A Yes, I do.
Q Did you have a point of contact for the	2 Q How do you know ?
3 Secretary's office if you needed to reach out or	3 A worked for me.
4 provide services? Who would you contact or who	4 Q Did report directly to you?
5 would you communicate with?	5 A Yes, did.
6 A Through the Deputy Executive Secretary.	6 Q Did you interact with daily?
7 Q And who was that?	7 A Yes, I did.
8 A Lew Lukens. He was the – he's also the	8 Q Do you still work with ?
9 executive director. We would go through him.	9 A No, ma'am.
10 Q Directly?	10 Q Have you seen or spoken with since
11 A Yeah. We never went directly to the	11 you've left S/ES-IRM?
12 Secretary's staff.	12 A No.
Q And this is more for clarification,	Q And you reported directly to John Bentel,
14 because I think you may have answered this. But	14 who was the director?
15 regarding Yvette Jacks, did you interact with her	15 A That's correct.
16 daily?	16 Q Did you work in the same office?
17 A No, ma'am.	17 A In the same office suite, but I was in an
18 Q Did you interact with her directly in	18 office across the hall.
19 your responsibilities at S/ES-IRM?	19 Q Did you interact with him on a daily
20 A I never interacted with her directly.	20 basis?
21 She was in a couple of meetings I was at. It was	21 A Yes, I did.
22 arranged for her to be there. But I didn't have	Q Do you still work with Mr. Bentel?

Transcript of

8 (29 to 32)

Conducted on N	ovember 13, 2019
29	3
1 A No.	1 office at the time.
Q Have you seen or spoken with him since	Q What is his full name?
3 you left S/ES-IRM?	A Pronouncing it is the challenge.
4 A No, ma'am.	4 Pagliano.
5 Q You mentioned Brett Gittleson had	5 Q Bryan Pagliano?
6 succeeded Mr. Bentel as director. Did you ever	6 A Yes.
7 work with Mr. Gittleson?	7 Q And so in 2009 you learned of her e-mail
8 A He was in charge of the software	8 address through Bryan?
9 development team in S/ES-IRM, that reported to 9 A Correct.	
10 Andrew Scott,	10 Q Can you describe the conversation?
11 Q Do you know how long he was in that	MR. PRINCE: Objection. Form.
12 position?	You may answer.
13 A A couple of years, but I'm guessing. I	13 A I had a brief meeting or conversation
14 would say approximate.	14 with with Bryan. But I can't remember all the
15 Q Do you know if he worked in in any	15 details. Our focus was on – primarily on
16 other capacity in S/ES-IRM prior to becoming the	16 security, as he was mentioning the – the domain
17 director?	17 name or e-mail address. So I was asking how it
18 A I'm not aware of where else he worked.	18 was secured or — and if it was with a private
19 Q Did you work with him directly?	19 vendor. Was it, like, hosted by AOL or what.
20 A He didn't report to me, but I interacted	20 That was the primary focus, I guess, of the
21 with him in the same office.	21 conversation, or at least that's what – the focus
22 Q Do you still work with him?	22 that I recall.
1 A No, ma'am.	1 Q Did he approach you?
2 Q Have you seen or spoken with him since he	2 A I can't remember how the meeting came to
3 left S/ES-IRM?	3 be. I just remember we were chatting in my
4 A No, ma'am.	4 office.
5 Q I'm going to switch gears just a little	5 Q Who else was there?
6 bit.	6 A I don't remember anyone else being there.
7 A Uh-huh.	7 Q Would you say it was just the two of you?
8 Q Are you familiar with Secretary I'm	8 A From what I recall.
9 going to refer to Secretary Hillary Clinton as	9 Q And you said that the focus was on
10 Secretary Clinton.	10 security. Specifically you had questions about
11 A Okay.	11 who was hosting the e-mail address?
12 Q Are you familiar with her use of a	12 A Correct.
13 personal e-mail address for work while her she	13 Q What did you learn from that
14 was at the Department of State?	14 conversation?
15 A Through the news, yes.	15 A That he had applied a security policy to
16 Q When did you first learn of Secretary	16 her BlackBerry device so that it had like an
7 Clinton's e-mail address? 17 enterprise-level security applied to it.	
18 A I learned of her address in 2009.	18 Q And was this a State Department issued
19 Q How did you learn of it?	19 BlackBerry?
20 A Through a conversation with Bryan.	20 A It was not.
21 Q Who's Bryan?	21 Q Did you learn who was hosting the e-mail
22 A Bryan was a employee in the IRM's front	22 address?
22 A Diyan was a employee in the INVI 8 Hull	22 address:

Transcript of

Conducted on November 13, 2019

9 (33 to 36)

35

33

- 1 A I know that he had a private domain name.
- 2 I don't know who the ISP was hosting it, or if he
- 3 was hosting it, precisely. It's very -- that's
- 4 very technical. I didn't ask that.
 - Q Do you remember when in 2009 this was?
- 6 A I left in December, so I know it was
- 7 before that. And he was working in IRM's office
- 8 as a State Department employee at that time. So
- 9 somewhere after he came on board with State
- 10 Department and before I left, I just know that 11 window.
- 12 Q And I'm just clarifying here. You don't 13 recall whether he approached you or whether you 14 called the meeting?
- 15 A I just remember talking to him in my 16 office about it.
- 17 Q And that was the first time you learned 18 of it, or had you -- were you aware of Secretary 19 Clinton's e-mail address prior to that 20 conversation?
- 21 A That's the first I learned of it.
- 22 That -- he discussed that it was an e-mail address

1 him, but I'm sure I did.

- Q Did you talk to Andrew Scott about the
- 3 information you learned?
- 4 A Not that I remember.
- 5 Q Was there anybody else in S/ES-IRM that
- 6 you specifically discussed your conversation with
- 7 Bryan Pagliano?
- 8 A Not that I recall, no.
- 9 Q So as protocol in reporting to your boss, 10 what -- what did you do to report the information 11 that you had learned? How did -- how was it 12 reported?
- 13 A Probably just verbal, since we met every 14 day. We had standup meetings almost daily. And, 15 also, we just we had kind of a routine of 16 sticking your head in since we were co-located. I 17 would just stick my head in the office and brief 18 him to to move things quickly.
- 19 Q Did you ever follow up or provide any 20 kind of report or written documentation of the 21 conversation you had with Mr. Pagliano?
- 22 A Not that I recall.

~

1 used at her campaign.

- Q Do you know why this was raised with you?
- 3 A No, ma'am, I do not.
- 4 Q Who else in S/ES-IRM knew about the --
- 5 Secretary Clinton's e-mail?
- 6 MR. PRINCE: Objection. Form.
- 7 A Yes, I don't know who who all knew.
- 8 Q Do you know if John Bentel knew?
- 9 A I'm sure at some point, with his office 10 next door to mine, I passed along any information 11 I gained from — from Bryan, to John.
- 12 Q So you had -- you discussed it --
- 13 A It would have been protocol. I don't 14 recall doing it, but it would have been protocol 15 to to talk, to have a conversation with him, 16 yes.
- 17 Q And this was at the time that you had the 18 meeting with Mr. Pagliano.
- 19 A Yes.
- 20 Q Do you recall Mr. Bentel's response or 21 reaction?
- 22 A I -- I don't recall pass -- talking to

- Q Why do you -- why was this information brought to your attention?
- 3 MR. PRINCE: Objection. Form.
- 4 A I'm not sure why the conversation was
- 5 there. I had it. I spoke to him about it. And
- 6 we talked about it, and I passed it on. But I7 don't know the genesis of it.
- 8 Q And was this information significant to
- 9 your job or your -- your responsibilities?
- 10 A No, ma'am.
- 11 Q It was not?
- 12 A No.

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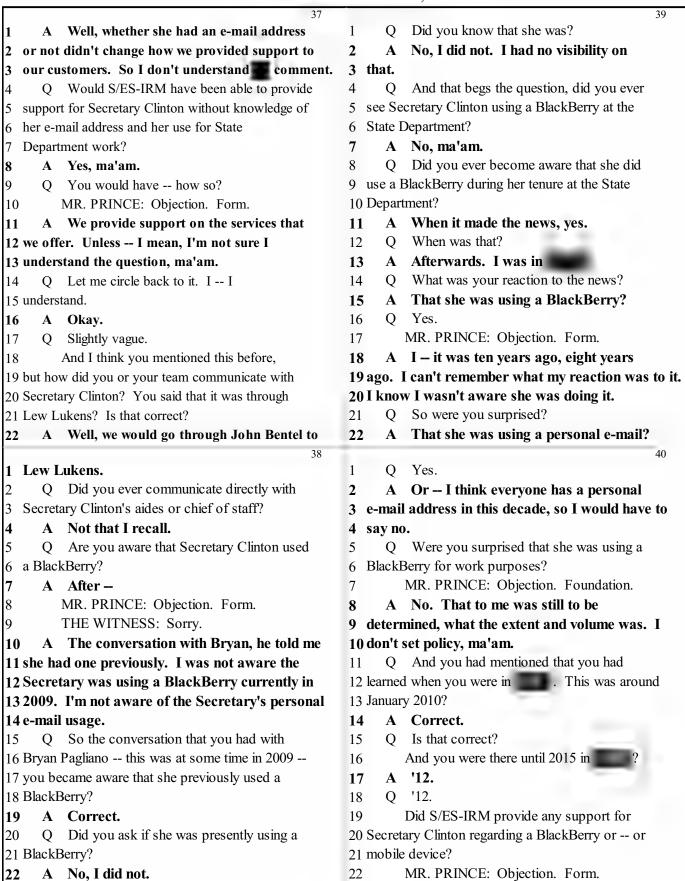
- 13 Q -- I'm going to relate to
 14 you that had testified that knowledge
- 15 of Secretary Clinton's e-mail address was known to 16 S/ES-IRM officials. And a did testify that this
- 17 was because it was necessary for S/ES-IRM to
- 18 perform their responsibilities, jobs, and duties.19 Would you agree with that statement?
- 20 A Not in its general term and vagueness,
- 21 no.
- 22 Q What do you mean?

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Transcript of

10 (37 to 40)



Transcript of

11 (41 to 44) Conducted on November 13, 2019

43 A I'm not aware of - of a specific request What team would that have been? 2 for services for Secretary. The administration team that worked for A Q Would you have been made aware of those John, Andrew Scott. 3 types of requests? 4 Q Who was on the administration team under A Not necessarily. 5 John Bentel? Q Who would have been? 6 A Cindy. A I'm sure that the director would have Q Do you know her last name? A Almodova? I didn't pronounce - I can't known, John; and the mobile team that issued it out. But routine requests were handled routinely. 9 spell that. Q And you mentioned that 10 Bev Keene. 10 11 Q How do you spell Keene? 11 A Yes. A I think it was K-E-E-N-E. 12 12 Q was the 13 13 And there was - there was another - I Did - strike that. Sorry. 14 14 think there was two more, but I don't remember Did report specific technical support 15 15 their names. 16 issues that they were handling regarding the Q Do you know if they were male or female? 16 17 Secretary's office or Secretary technical issues? 17 A They were all female. 18 MR. PRINCE: Objection. Form. Q And they were - you said administration, 19 that they were the -- they supported John Bentel 19 A I don't remember - I don't recall having 20 any conversations, to my knowledge, with 20 in his role? about Secretary Clinton or her e-mail. 21 A Right. They did network administration 21 Q Would you have been copied or provided a 22 22 for S/ES-IRM. 42 44 1 copy of any reports or requests for support Q So they would have created accounts or 2 regarding Secretary technical issues? e-mail addresses for incoming --A It would depend on whether it was 3 3 A Correct. 4 underneath 4 Q -- incoming Secretary -- employees. portfolio or not, administrative or -5 MR. PRINCE: Could we take a quick break? 6 or infrastructure, on whether I would have been MS. BURKE: Sure. copied. 7 MR. PRINCE: Okay. Thanks. VIDEO SPECIALIST: We are going off the Q Were there times that you were --8 A Not that I recall. 9 record at 10:35. Q - copied on those issues? 10 10 (A recess was taken.) VIDEO SPECIALIST: We are back on the A I'm not aware of any issues. 11 11 Q Do you know if Secretary Clinton had a 12 record at 10:45. 12 13 state gov e-mail address issued to her during her 13 BY MS. BURKE: 14 tenure? Q I just want to backtrack a little bit, I 15 was going over some notes and get some 15 A I'm not aware of one, no. Q Is that something that would have gone 16 clarifications of some of the things that we ve 17 through your office? 17 talked about here. A It would have been - it would have gone 18 Turning back to the conversation that you 19 through John, and our office would have done it. 19 had with Bryan Pagliano in your office in 2009. 20 But I'm - I'm not aware. That doesn't mean it 20 You mentioned that that was -- that it was a focus 21 wasn't done; I just don't know. It would have 21 on security issues. Is that correct? 22 been created by a different team. 22 A Correct. It was focused on whether

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12 (45 to 48)

	ovember 13, 2019
1 the he had was there any security that he	1 was the . Correct?
1 the – he had – was there any security that he	
2 had done on the — on her BlackBerry.	2 A Correct.
Q Why was her BlackBerry raised at the	Q Did handle the security issues related
4 at that time?	4 to the technical aspect for S/ES-IRM?
5 A That I do not know, ma'am.	5 A For S/ES-IRM, the security on our
6 Q And you mentioned that she	6 servers, yes, did.
7 Mr. Pagliano had applied a security policy to the	7 Q Would have raised this issue with you?
8 BlackBerry?	8 A No.
9 A That's what he informed, yes.	9 Q And just I think you did answer this,
10 Q What does that mean?	10 but did you say that you weren't you don't know
11 A There is a template for a BlackBerry that	11 what the significance was or why the security
12 has security settings that if you just check boxes	12 issues on Secretary Clinton's BlackBerry was
13 on them, it will apply a security setting to the	13 raised with Mr. Pagliano?
14 device remotely so that you can centrally manage a	14 A No, I do not.
15 BlackBerry and secure it, so you can force it to	15 Q You had mentioned that you provided
16 be passwords, password lengths, encrypted at rest,	16 support for the transition team for Secretary
17 things like that. And the question was, you know,	17 Clinton coming in. What kind of support did you
18 did he have a policy like that on her device	18 provide for them? What were your
19 during the campaign.	19 responsibilities?
20 Q And this application of a security	20 A When the new team comes in, they also
21 policy, did that appease any security issues or	21 come in with special envoys from the President.
22 security concerns for the State Department?	22 And as a result a lot of offices inside the
46	48
1 MR. PRINCE: Objection. Form.	1 building and a lot of personnel get moved. And
2 A I'm not aware of any concerns. I was	2 the main headquarters building for the Department
3 just asking him on what he had done, as kind of	3 of State, the infrastructure is owned by IRM. But
4 information, what he had done for her device. And	4 every office that falls under S/ES-IRM has to be
5 he told me he had applied a policy equivalent to	5 recabled to be on our network. It connects to –
6 what State Department uses. And that was the	6 excuse me. It connects to IRM, but it has to be
7 information he passed along to me.	7 on our infrastructure. So every time a new office
8 Q And at that time were you aware that she	8 comes in as part of the transition we would have
9 was continuing to use that e-mail address?	9 to go into the space ahead of time and ensure
10 A I wasn't aware that she was using that	10 network connectivity, cabling was all in place and
11 address, no.	11 all the workstations and printers were provided by
MR. PRINCE: Nothing. Go ahead.	12 us instead of by IRM.
13 Q And why was this issue raised with	13 Q And, for the record, you are
14 Mr. Pagliano? What was the significance?	14 distinguishing S/ES-IRM from IRM.
15 A I do not know the the reason for the	What is the distinguishing?
16 conversation. I was talking to him about the	16 A IRM manages IT for the Department of
17 security information, but I can't recall I	17 State, including in excess of 250 locations
18 actually do not know why anyone wanted to know the	18 overseas. Well, it gets kind of complicated
19 information.	19 because overseas is runs by bureaus, but the gist
20 Q Who handled security?	20 of that.
21 MR. PRINCE: Objection. Form.	21 The domestic — the S/ES-IRM does IT for
22 Q Well, sorry. I know that	22 the S bureau only.

Transcript of

13 (49 to 52)

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5 Q And so you fall under IRM's jurisdiction. A No, ma'am, I do not. Q Do you know if is still at the 2 A No. ma'am. Q No. You fall under --3 Department of State? A I was - I am an IRM employee on an S A I believe retired, but I don't know bureau assignment. I know it gets complicated. 5 exact status. Q Okay. Did S/ES-IRM report to the IRM --Q Did you work directly with 6 A No, ma'am. 7 8 O -- office? A I interacted with frequently. 8 9 Did you interact with IRM? 9 What do you mean by "frequently"? 10 A You have to. S/ES-IRM is a small subset, Oh, probably once a month. 10 Q On what? 11 an IT organization that deals directly with the 11 12 customer. But the larger organization IRM 12 On a technical issue that required a team A 13 maintains the infrastructure that connects to the 13 under supervision to support S/ES-IRM. A specific technical issue? 14 outside world. You know, the internet. For your 14 Q 15 e-mail to come and go through the department, it Yes. 15 16 all goes through IRM. So you have to interact Q What technical issue? 16 17 with them. It's a partnership. 17 A Secure - needing a telephone line supervised the domestic operation 18 Q Who would you interact with at IRM? 18 installed. 19 for telephone service. So if I needed a telephone 19 A It depends on the level of support 20 required. We could go directly to teams within 20 line installed somewhere, I would have to ask 21 IRM or to the deputy CIO, or to the CIO. It just 21 team to do it. 22 depends on the question. Q Did you need to ask his team to do that 50 52 Q During your time there, who was the CIO? 1 for Secretary Clinton? A Susan Swart. 2 A Yes, ma'am. Q And what is -- chief information officer? 3 Q Where did it need to be installed? A Yes. A We do telephone line installs at all of the Secretary and Deputy Secretaries' residences. Q And you -- so we've distinguished IRM from S/ES-IRM. S bureau is -- what does that Q Did you ever work with 6 sorry. Strike that. stand for? Were there any other technical issues A Office of the Secretary. 9 Q Office of the Secretary of State? 9 that you worked with on with 10 A Yes. 10 regards to Secretary Clinton? Q And what does ES stand for? 11 A None that I can remember specifically. 12 A Executive Secretariat. 12 Q And you mentioned that you were in charge 13 of, I think it was mobile team, or the mobile 13 You're about to hit the end of my 14 knowledge with the terms. 14 desk. And that was issuing out electronics, Q You said that sometimes when you're --15 BlackBerrys, those type of things. 16 depending on the issue, you would go to different 16 Did you ever work directly with Huma 17 departments at IRM. And the CIO at the time was 17 Abedin regarding a need for mobile sign-outs? 18 Susan Swart. Who was the A That office would have, but I'm not aware A The 19 of the specific customers that requested services. 19 20 20 If she had one, that's where she got it. Do you know how long was in that So did they come directly to you, or you 21 Q 21 22 position? 22 oversaw the mobile desk?

Transcript of

14 (53 to 56)

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1 A I oversaw the mobile desk. But the	1 creating accounts, moving accounts; the
2 customer would go directly to the mobile desk. 3 Q How many people were on the mobile desk?	2 development team, software development; and the3 help desk.
4 A Two.	4 Q Would he have had direct interaction with
5 Q Who were they?	5 the Secretary's office or her aides?
6 A Lynn Sweeney, and I can't remember the	6 MR. PRINCE: Objection. Form.
7 other person's name.	7 A The IRM team, S/ES-IRM team, coordinated
8 Q Do you know if it was a male or female?	8 our efforts to the Secretary's office through the
9 A At one point in time it was one of each,	9 deputy executive — the deputy executive director,
10 there was three. But it was a contractor. And I	10 Lew Lukens.
11 can't recall if that person was working for the	11 Q Lew Lukens. Was Lew Lukens the deputy
12 help desk and substituting or if they were a	12 executive director the entire time you were at
13 full-time employee. So I'm just trying to give	13 S/ES-IRM?
14 accurate information.	14 A No, ma'am.
15 I only know I know Lynn was in charge,	15 Q Who
16 but I can't recall who the second team member was	16 A Carol Perez was there for Secretary Rice.
17 that was permanently assigned there.	17 Q And who took Lew Lukens' position?
18 Q Do you recall who the contractor was?	18 A I have no idea, ma'am. I was gone.
19 A No. I had some help desk people doing	19 Q Was Andrew Scott part of the transition
20 rotations through the mobile desk.	20 team when Secretary Clinton came on board?
21 Q And what is the help desk?	21 A I don't know the team composition, or if
22 A IT help desk for routine customer issues.	22 there was a designated transition team within
54	56
1 Q Do you know how long was Andrew Scott	1 S/ES-IRM.
2 at S/ES-IRM?	2 He would have helped with the transition.
3 A He started after I was running the travel	3 Q In what way?
4 team. So when I was , he	4 A He was helping bring on, because he
5 started after that. When I came on board.	5 oversaw the help desk and the administration team.
6 Q That was around 2006?	6 So all new arrivals would need services and
7 A And he was gone when I left.	7 offices set up. So the teams he supervised would
8 Q Who took his position?	8 have been actively involved in creating new
9 A It was vacant when I left.	9 accounts for all the new arrivals.
10 Q Do you know	10 Q Would Mr. Scott have been aware of
11 A As far as I remember.	11 Secretary Clinton's e-mail address?
12 Q Do you know if Yvette Jacks eventually	MR. PRINCE: Objection. Form.
13 took his position?	13 A I don't know how he would be aware of it.
14 A She might have. If she was civil service	14 I have no knowledge for what Mr. Scott knew.
15 it would make sense that it's her. But I don't	15 Q Do you know where he went after the
16 know for certain.	16 S/ES-IRM?
17 Q And what was Andrew Scott responsible	MR. PRINCE: Objection. Form.
18 for?	18 A I'm not aware of Mr. Scott's employment.
19 A He was responsible for the administration	19 Q So we've been talking a little bit about
20 team.	20 Secretary Clinton's e-mail address. Shifting
21 Q What is the administration team?	21 gears just a little bit. Are you familiar with
22 A System admin, as you're talking about,	22 Secretary Clinton's use of a private server during

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15 (57 to 60)

59 1 her time at the State Department? 1 I'm not aware of ever doing that for anyone. A I'm aware of what I've read in the news. Q For -- for personal purposes. 2 2 3 Q And what was -- what is that? A Right. 3 A That she was communicating via a personal 4 But did S/ES-IRM ever provide support or services for Secretary Clinton officially under BlackBerry with people at the State Department. Q And when did you learn that? her private server, using her private server? MR. PRINCE: Objection. Form. 7 A I can't remember specifically. I know A That's what I just said. Correct? 8 I – I read it in the newspaper, so it's whenever 8 9 the story broke. But I don't remember specific Q Well, and maybe you can clarify for me. 10 dates. 10 Because my understanding was that S/ES-IRM only 11 provided services for State Department business O Do you have a general timeline or time 12 frame? 12 and servers. Did -- but not for individuals' 13 personal --13 Do you remember where you were when you 14 learned? 14 A Correct. A I was thinking it was the Benghazi news, 15 Q -- usage. 16 when that broke, is when I learned of it. But it And so my question is, did S/ES-IRM ever 16 17 would have put me in between 2012 and 17 provide support or services for Secretary 18'15. I'm trying to reconnect the dots on that. 18 Clinton's private server used in an official Q During your tenure at the -- at S/ES-IRM, 19 capacity? 20 were you aware of Secretary Clinton's use of a 20 A Wasn't aware that there was a private 21 private server? 21 server used in official capacity, to clarify that MR. PRINCE: Objection. Form. 22 point. 58 60 A I learned that she had a server when I No one was ever dispatched to provide 1 2 talked to Bryan. And she had a personal e-mail services or support for it, nor was I aware that 3 for the campaign when I talked to Bryan. I did she was using it for that capacity. 3 not discuss usage. 4 Q During your time at S/ES --A During my time at S/ES-IRM. But you did learn that she had a private 5 Q After you learned about her -- the use of 6 server? a private server for -- in her official capacity, A I learned that she had formerly had a private for the campaign. The status of that, I 8 did you have any conversations with anyone at the 9 State Department about it? did not know. Q And why don't -- why didn't you discuss 10 No. ma'am. 10 Do you know why she used a private 11 that, the status --11 Q 12 MR. PRINCE: Objection. Form. 12 server? Q -- or usage of the private server? 13 13 A No. I do not. Q Do you know why Secretary Clinton didn't A I provide services for customers on State 14 15 use the State Department server or networks? 15 Department network. This was personal. Q Did you know, did the -- did S/ES-IRM A Secretaries traditionally didn't use 16 17 ever provide services for Secretary Clinton's 17 e-mail, so I do not know why. She didn't. But 18 private server? 18 they don't. Their day is scripted. 19 Q Can you repeat that? What was --A We wouldn't provide services for anything 20 personal. But I -- no one that works for me was 20 A Their day is very scripted. Day is scripted. 21 ever tasked to provide a personal service for a 21 O 22 customer in S -- that we supported under S/ES-IRM. With a schedule. Everything is pushed to 22

Transcript of

16 (61 to 64)

Conducted on November 13, 2019 63 Is there a classified network? 1 them on paper. 1 Q Was there any time that you communicated 2 3 or discussed the private server, Secretary So those are two separate networks. 3 Q 4 Clinton's private server, with others in S/ES-IRM? 4 A Yes. A I don't recall ever talking about it to 5 Q Did Secretary Clinton work through either of those two networks when -- in her official anyone other than Bryan that day. The subject capacity? never came up, as far as I could recall. Q And "that day," you're talking about the A Can you clarify? Do you mean did she 9 conversation in your office in 2009? 9 personally work through that, or did she get 10 traffic through that? 10 A Correct. Q Did you ever have a similar conversation O Did she get traffic through that. 12 with him after that? 12 A Everything goes through those networks to A No. ma'am. 13 13 her, yes. Q You mentioned that your role was -- is to How did she receive that traffic? 14 O 15 provide support for -- for the State Department. 15 Through the Executive Secretariat. 16 Who specifically was responsible for providing 16 There's a whole mechanism in place for that. 17 technical support? 17 Q The Executive Secretariat --A Can you be more precise to -- I mean, 18 The administrative arm of the S bureau. 19 what type of support, to which person, kind of? Q Do you know who handled that process? 19 Q Any issues that -- that came in from the 20 A It would depend on the nature of what the 21 Secretary's office that required I guess e-mail or 21 documents were. But "the line" is the term for 22 server support, who would -- who would handle 22 it. All paper to the Secretary would go to the 62 1 those technical issues? 1 line. They would pass it to the staff, who would give it to the Secretary. And then it would come MR. PRINCE: Objection. Form. 3 A If – if something doesn't work on the 3 back from the Secretary's office, back through the 4 network, our team, depending on what it is, would line, down to the departments within the fix it. So, but I'm -- I'm not sure I understand. 5 Department of State. Q And what is the network? 6 6 I can only speak to it at a high level. O What -- what was the line? Who --A Well, you're -- the LAN, the network 7 8 connectivity, printers, the State e-mail system, A It was a team of office management files, networks, how you save your data. specialists that work in the operations center. 10 Q Is there only one network for the State 10 They also traveled with the Secretary. They made 11 Department? 11 up - they had a travel team that traveled along 12 MR. PRINCE: Objection. Form. 12 with our technicians. And they handle the paper 13 flow to and from. They had a line officer and a A I do not track for the whole State 14 Department. There's a lot of sub elements. I 14 line office management specialist, and they 15 handled the paper to and from the Secretary. 15 can't speak to what everyone has. Q How about for the Secretary's office, or 16 Q Who was the line officer for Secretary 16 17 S/ES? 17 Clinton? 18 A Unclassified network, yes. 18 A Oh, it was a team of them, 20 of them. Q Did you say unclassified or on 19 Q Who headed it? 19 20 classified? 20 I don't know.

PLANET DEPOS

21

22 what was the -- the next?

21

22

A Unclassified.

Unclassified network.

And so there was a line officer. And

Transcript of

17 (65 to 68)

Conducted on November 13, 2019

65 67 1 Worldwide Information Network Systems? A Office management specialist. 2 Q Do you know who that was? A No, ma'am. 2 A It was a team of them, ma'am. It was, How about SkyePoint Decisions? 3 3 like, 20 people. 4 A No. Q So it would go through the line, and then 5 O For con -- for contractors that did work to her staff. Who would be her staff, what --6 for S/ES-IRM, who would approve their work or projects and -- and invoicing? Who would be A I don't know the internal process within 8 Executive Secretariat. I was IT. I didn't get responsible for that? 9 that involved in how it flowed. I just got a 9 The director. 10 high-level briefing on it at one point as part of 10 Mr. Bentel? O 11 my orientation for the Executive Secretariat. 11 John. Mr. Bentel. 12 Q Do you know the term "gatekeepers"? 12 Q Would any of that run through yourself or 13 Mr. Scott? A I do. 13 Q With respect to the State Department and 14 14 A No. 15 relevant to the Secretary's work? 15 Q Did your office, in providing support for MR. PRINCE: Objection. Form. 16 the Secretary's office, did you ever work -- who 16 17 A I -- in that regard, no. 17 worked on the other side of -- of things? Q What does gatekeeper mean to you? MR. PRINCE: Objection. Form. 18 18 19 A Gatekeeper? 19 Q Strike that. 20 Q Yeah. 20 Do you know who Justin Cooper is? 21 A To me it's a technical term for something A No, ma'am. 21 22 that blocks traffic on a network. Did you ever work with Bryan Pagliano --22 66 68 Q You had mentioned with regard to the IT 1 sorry. office, S/ES-IRM, including contractors, I believe Did you ever work with Bryan Pagliano on 3 is what you had said, there were about 80. And I any server or e-mail support issues for Secretary 4 understand that fluctuates. 4 Clinton? Did you work -- did you oversee the 5 A No, I did not. contractors, outside contractors? Was that part 6 Q Besides the conversation that you had in of your responsibilities? 7 your office in 2009 with Mr. Pagliano, how often A They were split between the two did you contact -- or did you have direct contact They were dispersed across all the 9 with him? 10 teams. 10 I talked to him one other time. So how were they split? What -- in what Q 11 When was that? 12 sense? In the fall of 2009. I can't be precise 12 A Well, each team was comprised of both 13 on the time. 14 direct hires and contractors. 14 Q For what purpose? Q How many contractors were under your He needed access to a workstation on the 16 team, or your responsibility? 16 State Department network that had Firefox A I can't remember the exact number. The 17 installed on it so he could do a technology 18 organization probably was a third contractor 18 demonstration to some people in IRM, and IRM did 19 overall, but it was split across administration, 19 not have that web browser installed, but S/ES-IRM 20 technical, help desk, development. There was a 20 did. So I gave him access to a room that had the

22

21 workstation so that he could do a demonstration.

Q Did he work for the State Department at

21 few on each team.

22

Are you familiar with a contractor,

Transcript of

18 (69 to 72)

69	7
1 that time?	1 there.
2 A Yes, he did.	2 Q Would your office have been responsible
3 Q Who did he work for?	3 for issuing a BlackBerry if she requested one?
4 A I do not know.	4 A Yes.
5 Q Do you know who he reported to?	5 Q Did she ever?
6 A I'm not certain. I thought he worked in	6 A Not that I'm aware of.
's office, but I don't know his	7 Q And you said it was the administration
8 reporting chain.	8 administrative team that would have issued a
9 Q And that is the	9 state.gov e-mail address?
10 that is IRM?	10 A Correct.
11 A IRM.	11 Q Were you ever involved in any
12 Q Did Mr. Pagliano work on the seventh	12 troubleshooting of Secretary Clinton's server?
13 floor?	13 A No, ma'am.
14 A No, ma'am.	14 I'm assuming by that you mean the one in
15 Q Where did – where was his office?	15 her residence.
16 A I do not know.	16 Q Yes.
17 Q Where was 's office?	17 A No.
18 A It moved. I can't remember which floor	18 Q Do you know of others?
19 it was on, fourth or fifth. It was on one of the	19 A No. I hope not.
20 lower floors, but I can't remember precisely	20 MS. BURKE: Can we actually just get a
21 where. They all moved.	21 few minutes, just a quick little break here.
22 Q Did you often see Mr. Pagliano on the	22 MR. PRINCE: Sure.
1 seventh floor?	1 VIDEO SPECIALIST: We are going off the
2 A I saw Mr. Pagliano two times, once in the	2 record at 11:17.
3 meeting in my office and again during the Firefox	3 (A recess was taken.)
4 demonstration. That's the only times I've ever	4 VIDEO SPECIALIST: We are back on the
5 seen him.	5 record at 11:50.
6 Q Have you been in contact with	6 BY MS. BURKE:
7 Mr. Pagliano since you've left S/ES-IRM?	7 Q I have I m going to hand
8 A Never been in contact with Mr. Pagliano.	8 you what what s been marked as Exhibit 1.
9 Q At the start of Secretary Clinton's	9 (Deposition Exhibit 1 marked for
10 tenure this is around 2009 were you aware of	10 identification and is attached to the transcript.)
11 any technical or IT issues that her office or her	11 Q And, for the record, I ve handed you a
12 aides were raising with S/ES-IRM?	12 document, the front of it says Exhibit A. And
13 A Nothing that I recall as an issue, no.	13 I'll represent to you that this was actually
14 Q Would your office have been responsible	14 Exhibit A in plaintiffs discovery requests made
15 for providing Secretary Clinton a computer?	15 to the court in this case. It can be found for
16 A In her office?	16 the attorneys at ECF Document 62-1. And if you
17 Q Yes.	17 want to take a look through, I am specifically
18 A Precisely?	18 going to be referencing, it's actually Page 4 of
19 If she requested one, yes.	19 the document. At the top it says Page 5 of 9.
20 Q Did she?	20 MR. PRINCE: I think we're missing a
21 A I don't think she did, but I can't say	21 page.
22 for certain. I'm pretty sure there was not one	22 MS. BURKE: Oh, no.
	ZZ MS. BUKKE. UII, IIU.

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19 (73 to 76)

1 But I do know that I met with Bryan in my office I do apologize. It does look as though a 2 page did not get copied. It is the first page of on the seventh floor. 3 the FBI 302 document for Mr. Bryan Pagliano. It Q Would you -- would it be reasonable to 4 is -say that you are one of the individuals identified 5 in this sentence? MR. PEZZI: The second page is missing. MS. BURKE: Oh, it s the second page. I A I would say that it is possible. 6 Q I'm going to represent to you that during apologize. 7 8 Is everybody comfortable with that, 8 this discovery process, we did request and 9 or ... 9 defendants were ordered to provide us with the 10 MR. PRINCE: Yeah. As long as this is 10 identities of those in this paragraph. And you 11 were one of the individuals named, as well as 11 what s entered in as the exhibit with the missing 12 page, we re fine. You're going to talk about Page and MR. PRINCE: And, for the record, that is 134, though. Okay. Yeah. 13 Q So as I said, I am specifically 14 protected information. 15 referencing Page 4, but at the top it does say Q So in this sentence, "In summer 2009, 16 Page 5 of 9. 16 blank and blank, "both information technology If you could just take a few minutes and 17 specialists at the DOS, contacted Pagliano and 18 familiarize yourself or take a look at the --18 asked him to come to the seventh floor," in your 19 opinion who would those two individuals have been 19 specifically Page 4 of the document? 20 A Okay. 20 of the three that I just named? Q And as I -- as I mentioned, this is --A I can't speculate who else it would be, 21 22 these are interview notes from an interview that 22 because I would be guessing. I know I met with 1 the FBI did with Mr. Bryan Pagliano on December 1 Bryan, that I can tell you. But anything else of 22nd, 2015. that, I'm making up a name. And you've testified you are familiar 3 Q When you met with Bryan, was with Bryan Pagliano? included or at that meeting? A Yes, I am. A I don't remember being there. 5 Q And when was the first time you met Q Was there? 6 Mr. Pagliano? A No, I don't ever remember having - being 7 8 in a meeting with some on the seventh floor. A When he came to my office. Q Continuing on. It says, "Once there, Q And you testified earlier that was 9 10 sometime in 2009? 10 Pagliano was asked if he was aware of the 11 Clintonemail.com domain. Pagliano replied in the A Correct. 12 Q So turning to the document that's in 12 affirmative." 13 front of you right now. I'm looking at the -- I'm Is this -- the meeting that you 13 14 going to reference the first full paragraph. It 14 referenced earlier in 2009, is this the 15 starts, "In the summer 2009," blank and blank, 15 information that you were discussing with 16 "both information technology specialists at the 16 Mr. Pagliano? 17 DOS, contacted Pagliano, asked him to come to the Yes, it is. 17 A 18 seventh floor in DOS headquarters." "Pagliano recalled nothing further about Do you know who either individual -- can 19 this encounter. Pagliano relayed this incident 20 you identify either individual that has been 20 to" -- blank, and blank "had a visceral reaction 21 blacked out there? 21 and didn't want to know any more." A I can't identify the individuals there. 22 Do you know who Mr. Pagliano reported the 22

Transcript of

20 (77 to 80)

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79 1 meeting to? 1 technical. Q Did you ever have a conversation with A No, ma'am, I do not. 2 Continuing on. "In late 2009 or early anyone at S/ES-IRM regarding security concerns 4 2010," blank "reached out to Pagliano again and about Secretary Clinton's e-mail address? 5 relayed to Pagliano that the use of the private 5 A No. 6 e-mail server by Hillary Clinton may be a federal Q The last sentence says, blank stated to Pagliano that he wouldn't be surprised if 7 records retention issue." classified information was being transmitted. Did you ever reach out to Mr. Pagliano 9 regarding Secretary Clinton's e-mail and federal Did you ever have any concerns that 10 records retention issues? 10 classified information was being transmitted from 11 Secretary Clinton? 11 A No, ma'am. Just the initial meeting. 12 Q Did you ever have any discussion -- did A No. Just to clarify, my involvement 13 you ever have a discussion with anyone regarding 13 on - or knowledge was of the prior campaign 14 Secretary Clinton's e-mail address and possible 14 system. I wasn't aware this was being used. 15 federal records retention issues? Q And why -- why did you ask Pagliano about 16 this Clintonemail.com domain? 16 A None that I'm aware of. None. Q In the next sentence: Blank "related to 17 MR. PRINCE: Objection. Form. 18 Pagliano that he wanted to convey this to Hillary 18 A It was a – a brief conversation about 19 Clinton's inner circle but could not reach them 19 how the security policy was applied to her device. 20 and asked if Pagliano would relay this 20 But I don't recall the specifics on — on how the 21 information." 21 conversation came up. But he came up to tell us 22 Is this -- if you needed to reach 22 about it. 78 80 1 Secretary Clinton's inner circle, would you have Q And this -- you said it was specific to 2 reached out to Mr. Pagliano? her use on the campaign? 3 MR. PRINCE: Objection. Form. That's what Bryan said. 3 Q And so what relevance would that have for A If I wanted to reach out to anyone on the 4 5 Secretary's staff, I went through the Executive your office? Director for S/E -- for the Executive Secretariat. A It didn't have relevance, since it wasn't on the state.gov. O Mr. Lukens? 7 Q Did -- did 8 A Yes. ever raise Q Did you ever talk to Mr. Pagliano about 9 security issues with you regarding Secretary 10 Secretary Clinton's staff? 10 Clinton's e-mail address? A No, ma'am. 11 A Not that I recall. 12 Q I'm looking at the sentence that begins: 12 Q And you -- and I apologize, you may have 13 Additionally, Pagliano recalled a third 13 mentioned this before. But what did you do with 14 conversation with blank where blank brought up 14 the information that Mr. Pagliano provided to you 15 security concerns and stated that e-mail 15 in 2009? 16 transiting from a state.gov account to an exchange A I passed it to John Bentel. 16 17 server should be through a transport layer 17 Q Anyone else? 18 security tunnel. 18 A Not that I remember. 19 Did you ever have that conversation with 19 Q What was Mr. Bentel's reaction? 20 Mr. Pagliano? MR. PRINCE: Objection. Form. 20 21 A Not that I recall. We had a brief 21 A I don't recall a specific reaction. I

22 just passed the information along as - as a

22 meet - conversation in 2009, but it wasn't that

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21 (81 to 84)

83 1 informational. A I don't recall specifically. Because I 1 Q And what specifically did you tell him? 2 told John next to me, but it wouldn't have been my A I can't remember the specifics. It was 3 place to go down the hall and talk to other 3 ten years ago. I just -- I mean, I did pass along 4 people; it would have been John's. that Bryan had put a security policy on the 5 Do you know if he spoke with anyone about device. He confirmed that he had done that. 6 it? Q Did Mr. Bentel know that Secretary 7 A I do not know. Clinton had a private e-mail address? 8 Q Did you discuss it with MR. PRINCE: Objection. Form. A I don't recall speaking to 9 about it. A I can't speak for what Mr. Bentel knew. 10 Q Is that something that would 10 11 have been involved with, given -- given security I don't know. 11 12 Q Did he tell you that he knew about it? 12 concerns or the security issue -- security nature 13 of the conversation? A We never talked about it. 13 Q Was in your office on the 14 A If it was on our system, yes. But in the 15 Secretary's residence, no. So if would have 15 seventh floor? A Yes, was. 16 been involved in it, it would have been as just 16 17 Q And I think you mentioned that you and 17 informational. But had no role in it. So I 18 Mr. Bentel shared office right next to each other? 18 don't -- I'm not aware of any discussions taking A Correct. 19 place with because had no role in that. 20 Q Was along that same 20 Q No role in what? 21 proximity? 21 A Well, this is security we're talking 22 about something for the Secretary that's not on 22 A Yes, was. 82 Was office next to yours? 1 the State system. **M** maintained the A Next to Mr. Bentel's. infrastructure on the State system. So had no Q On the other side? 3 role in that. A Uh-huh. 4 Q If there were security issues for Q And you said that the only time that Secretary Clinton's private e-mail address that you've interacted with Mr. Pagliano was two times 6 was being used for State Department business, would that have been a concern for while you were at S/ES-IRM? A That's correct. A I don't see how -- the personal use of Q And the second one was regarding setting 9 the server for the Secretary wasn't the S/ES-IRM's 10 up conference room --10 area of responsibility. That's getting into her 11 personal use in her home. That's not our -- we're A Yeah, giving him access to a workstation 12 that had a Firefox browser on it so he could do a 12 responsible for the State systems at main State 13 technology demonstration. 13 building. Q Besides Mr. Bentel, did you discuss Q If -- but I'm saying if she was using a 15 Mr. Pagliano -- the information Mr. Pagliano told 15 personal e-mail address in an official capacity, 16 you with anyone else at S/ES-IRM? 16 is that something that should have 17 A No, ma'am. 17 been aware of and involved with? Mr. -- with Andrew Scott, did you discuss 18 18 A No, ma'am. 19 that? 19 MR. PRINCE: Objection. A I don't recall discussing it with anyone 20 Why not? THE WITNESS: Sorry. 21 except for John, if I passed it to him. 21 Did you report it to Ms. -- Lew Lukens? as I -- as I just mentioned 22 22

Transcript of

22 (85 to 88)

Conducted on November 13, 2019 87 before, maintained the State Department systems, 1 the sub offices in the Executive Secretariat. in the Department of State building. 2 Just to meet people. It was a meet and greet. Q Have you had any training in federal 3 And as part of that I got to see part of how they record-retention regulations for the State 4 handle records. Department? 5 O When was that? A I take the annual records-retention class A Probably -- I'd have to guess. Sometime that's required for State Department employees. in my first two years at S/ES. Sometime between Q Did you ever received FOIA training? 2006 and '8, in that window. A I believe FOIA is covered as part of a Do you know who Clarence Finney is? 9 10 subset of that records class. A Yes, I do. 10 Q And did your office do -- or did your 11 Q Who is he? 12 office provide support for any FOIA requests 12 A He runs correspondence and records. 13 related to Secretary Clinton's office or her Q And do you know who Jonathon Wasser is? 13 14 staff? 14 A No, I do not. 15 15 Q Have you ever discussed Secretary MR. PRINCE: Objection. Form. A I'm not aware of any FOIA request in my 16 Clinton's e-mail with Clarence Finney? 16 17 tenure at S/ES-IRM. I never saw one. 17 A No, ma'am, I've never discussed Clinton's Q Who would have handled that in your 18 e-mail with anyone. 19 office? Q Do you know to Tasha Thian is? 19 20 MR. PRINCE: Objection. Foundation. 20 Α The name's not familiar. Q If there were FOIA requests related to 21 Q You don't. 21 22 Secretary Clinton's office, who in your office Were you ever told by anyone not to share 22 86 88 1 would have been tasked? 1 the information you learned from Mr. Pagliano MR. PRINCE: Objection. Foundation. about Secretary Clinton's e-mail? 3 A I don't know who would have processed it. 3 A Not that I recall, no. 4 It wasn't -- it wasn't mine. 4 Q While you were at S/ES-IRM, do you 5 Q Do you know -- I don't know if they're recall -- do you recall -- strike that. called offices or bureaus. But S/ES-C office, are Did you ever hear Mr. Bentel tell 6 you familiar with that office? employees at S/ES-IRM not to discuss the matter of Secretary Clinton's e-mail? A Correspondence? 9 Q I believe it is, yes. 9 A I don't remember ever hearing John say 10 A Briefly, yes. 10 not to discuss it. I don't remember him ever Q What do you mean, "briefly"? 11 11 saving don't discuss anything. This is ... Q Do you ever recall Mr. Bentel discussing 12 A Well, literally, I had a briefing on that 13 Hillary -- Secretary Clinton's e-mail address 13 office as a -- when I went to work for S/ES-IRM. 14 But I didn't interact with them. But I know of 14 during your tenure? 15 it. A No, ma'am. 15 Q What was your briefing about? Q Are you familiar with a -- a photograph 16 17 A What they do. 17 of Secretary Clinton holding a BlackBerry? Q In that briefing did -- was it discussed, A On an airplane? 18 18 19 your office's interaction with their office? 19 Q I believe so. 20 MR. PRINCE: Objection. Form. 20 A I believe I saw a newspaper article with

21 her with one on an airplane.

Do you remember when that was?

21

A I was in a briefing as orientation to -

22 as a new employee to S/ES, to let me know some of 22

Transcript of

23 (89 to 92)

89	November 13, 2019
1 A I have no idea when that was, no, ma'am.	1 A No, I was not.
2 Q Was that related to the meeting you had	2 Q Do you know who Platte River
3 with Mr. Pagliano?	3 Communications is?
4 A I have no idea if it's related. I don't	4 A Can you say that again?
5 remember when that article came out.	5 Q Do you know who Platte River
6 Q Were you working at S/ES-IRM when it came	
7 out?	7 A No. I I don't think I've ever heard
8 A I can't remember. I left shortly after	8 of them.
9 she arrived, so I don't think so. But I – I	9 Q Okay. If you know, do you know who Glen
10 can't recall the exact time frame.	10 Johnson is?
11 Q Who took your position when you left	11 A Yes, I do.
12 S/ES-IRM IRM?	12 Q Who is he?
13 A Milton Green.	13 A
14 Q Do you know, is he still at the State	14 Q While you were there, at S/ES-IRM?
15 Department?	15 A No. He is — he took on that job and
16 A I believe he retired.	16 replaced
17 Q Do you know when?	17 Q Who is James Suer, S-U-E-R?
18 A No, ma'am.	18 A I do not know.
19 Q Do you know how long he was held your	19 Q How about Patricia Lacina?
20 position at S/ES-IRM?	20 A Is that in context to a date frame, a
21 A The assignment is for two years. So I	21 date range for that?
22 don't know if he stayed past that or not.	22 Q Between 2009-2014.
90	92
Q So specifically in your position it's a	1 A Pat Lacina, she was one of the deputy
2 two-year assignment?	2 CIOs for IRM.
A Correct. Domestic assignments are two	3 Q Did she work under Susan Swart? Was 4 that
4 years.Q Who was in that position prior to you?	
	5 A Depending on when she started. I don't 6 know her exact dates. Because she was there
6 A Dean Thompson. 7 Q And that was during Secretary Rice's	7 with — she left recently to go to Frankfurt, so I
8 A Correct.	8 don't — I'm not sure the dates of her assignment.
9 Q Okay.	9 Q Do you know who Kevin Gleeson is?
Were you ever contacted by or interviewed	10 A No, ma'am.
11 by the FBI regarding Secretary Clinton's e-mail?	11 Q How about Catherine Brown?
12 A No, I was not.	12 A No.
13 Q You were not interviewed by the FBI?	13 Q Do you know Richard Visek?
14 A No.	14 A No.
15 Q Were you ever contacted by anyone that I	15 Q Trey Jammes?
16 haven't mention that we haven't mentioned in	16 A Trey works for IRM, and he's one of the
17 today's deposition, regarding Secretary Clinton's	17 people you would go to with network issues.
18 e-mail?	18 Q And that's the larger
19 A No, I have not.	19 A The larger
20 Q And were you ever contacted by or	20 Q IRM?
21 interviewed by the State Department's OIG office	21 A - IRM.
22 regarding Secretary Clinton's e-mail?	Yeah, he's one of the people, as we say,

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Transcript of

24 (93 to 96)

Conducted on November 13, 2019 95 1 in the bowels of the building that fix things, Q Did -- you did not ask if presently 1 2 yeah. Secretary Clinton was using a personal e-mail Who is Matthew Colbert, if you know? address for State Department business? 3 Q A The name sounds familiar, but I can't A I did not ask that question. 4 place who it is. 5 Q Why not? Q How about Chris Ritchie? MR. PRINCE: Objection. Form. A No. A There was no reason to ask the question. 8 Q If you just give me one minute. 8 I was asked to find out if it was a -- what she MS. BURKE: If you guys actually just 9 had for the campaign. 10 give us about two minutes, we might be able to 10 Q Who asked you to find that out? 11 finish. A I'm sorry. The -- the point of the 12 MR. PRINCE: Okay. 12 conversation was the security aspect, is what he 13 VIDEO SPECIALIST: Going off the record 13 was talking about. So I was focusing on the BES 14 at 12:16. 14 policy and was it applied, is what -- and that's 15 (A recess was taken.) 15 kind of what he kept talking about, was how he had VIDEO SPECIALIST: We are back on the 16 16 put a security policy on the campaign server. 17 record at 12:26. 17 There was no conversation on anything out of that 18 BY MS. BURKE: 18 scope. Q Thank you again for your patience and 19 Q Who asked you to raise that issue with 20 cooperation here. I just have a couple of 20 him? 21 followup questions, and then we'll be done for the A No one asked me to raise the issue. I 22 day. 22 misspoke. That was the -- the focus of what Bryan 94 A Okay. 1 was bringing up in the meeting. Q Just to clarify. Did the -- did the FBI Q And just going back. You said to make 3 ever contact you regarding any issues surrounding sure that the BES policy or --Secretary Clinton's tenure? 4 A The – the BlackBerry Enterprise Server. A No, ma'am, none. 5 The BlackBerry that policy I told you with the Q And going back to the conversation that 6 check box earlier that locks it down. To ask if 7 you had with Mr. Pagliano in 2009. Does it sound 7 there was one of those applied to the device. 8 about right that it was the summertime, summer 8 That was the focus of the conversation. 9 2009? 9 Q And did it -- and you did not raise 10 A Yes, it does. 10 whether or not that BlackBerry was still being Q And you have mentioned that it was 11 used for State Department business. 12 regarding Secretary Clinton's BlackBerry and her 12 A No. 13 e-mail address, and that Mr. Pagliano reported Q If a Secretary is using a BlackBerry for 14 that it was used during the campaign time. 14 State Department business, would that be your 15 Did you ask Mr. Pagliano if she was still 15 office's responsibility to support that? 16 using it for State Department business? 16 MR. PRINCE: Objection. Form. 17 MR. PRINCE: Objection. Form. 17 A If someone requests a – a BlackBerry 18 A We had a conversation about the security 18 service from S/ES-IRM, it would be my 19 on the campaign setup that she had with her 19 responsibility, if they requested it formally 20 BlackBerry and the security on it. But there was 20 through the -- our mobile desk, yes. Q If -- and I understand that. 21 no conversation about what was taking place 21

22

So my question is, if a Secretary is

22 currently.

Transcript of

Conducted on November 13, 2019

25 (97 to 100)

99 1 using a non-State Department BlackBerry for State 1 your office? 2 Department business, is it your office that would A I had the conversation of what she 3 support that BlackBerry system and ... 3 previously had. And I'm not – I passed it on to A I was not aware that someone was using a 4 John Bentel. But I don't know what the relevance 5 BlackBerry non-State. 5 was. Q If they were using one, would that be Q Did Mr. Bentel ask you to raise it? 7 your office's responsibility? 7 A I don't recall how it got into my --MR. PRINCE: Objection. Form. 8 Bryan and I ended up syncing up for the A I don't set policy. I provide the 9 conversation. 10 support for State-issued systems only. 10 Q Did introduce you to Mr. --O During your tenure was there ever a time 11 Bryan? 12 that non-State issued or non-State devices were A I don't recall how this came to be. This 12 13 used with authorization? If they're -- I don't 13 was ten years ago. I remember him being in my 14 know if my question is clear. 14 office. I remember having a conversation. Somebody may request permission or Q And did ever raise 16 authorization to use a non-State device or system 16 concerns about possible security issues regarding 17 or network, did that happen during your tenure? 17 Secretary Clinton's e-mail use? A No one requested that I'm aware of. I MR. PRINCE: Objection. Foundation. 18 19 wouldn't know of — of personal use. 19 A I have no conversations with anyone about Q But for State business, if a personal 20 her e-mail except that brief one with Bryan that 21 device is used with approval, would it be your 21 day. 22 office who would support that? 22 MS. BURKE: That's all I have. Thank 98 00 MR. PRINCE: Objection. Form. 1 you. 2 MR. PRINCE: Okay. Can you give us just A I support the State Department installed 3 systems. If someone wants remote access to the one second? 4 Department of State network, they would go through 4 MS. BURKE: Yes. VIDEO SPECIALIST: We are going off the 5 IRM for mobile desktop support, remote access, go. 6 record at 12:33. 6 The desktop platforms that give you access to 7 state.gov remotely are handled by IRM. They would (A recess was taken.) VIDEO SPECIALIST: We are back on the 8 be -- they would handle that request. It 9 wouldn't -- it wouldn't go through me. 9 record at 12:34. 10 Q How about for S/ES-IRM? 10 MR. PRINCE: Okay. Just before we close 11 out the deposition, reminder that both the A It's for the enterprise. Because it goes 12 through the department's gateway, the firewall in 12 transcript and the exhibits as they -- as they 13 are -- exist as exhibits to this deposition are 13 and out of the internet and the department's 14 protected until we can provide a redacted copy of 14 network. So all remote access requests would go 15 what s necessary. I think that will take a week 15 through IRM. Q So your conversation with Mr. Pagliano 16 or two. 17 revolved around, you said the security setting --17 And that s all we have. VIDEO SPECIALIST: Okay. If there are no 18 A Uh-huh. 18 19 further questions, then this ends the deposition, O -- for a BlackBerry that was used during 20 and we are going off the record at 12:34. 20 the campaign. 21 21 (Off the record at 12:34 p.m.) A Correct. So why would that have any relevance for 22 22

Transcript of Conducted on November 13, 2019

26 (101 to 104)

ACKNOWLEDGMENT OF DEPONENT do hereby 3 acknowledge that I have read and examined the foregoing testimony, and the same is a true, correct and complete transcription of the testimony given by me, and any corrections appear on the attached Errata sheet signed by me. 8 9 (DATE) 10 (SIGNATURE) 11 12 13 14 15 16 17 18 19 20 21 22 02 CERTIFICATE OF SHORTHAND REPORTER NOTARY PUBLIC I, Debra Ann Whitehead, the officer before whom the foregoing deposition was taken, do hereby 4 certify that the foregoing transcript is a true and 5 correct record of the testimony given; that said 6 testimony was taken by me stenographically and 7 thereafter reduced to typewriting under my 8 direction; that reading and signing was requested; 9 and that I am neither counsel for, related to, nor 0 employed by any of the parties to this case and have no interest, financial or otherwise, in its outcome 2 IN WITNESS WHEREOF, I have hereunto set my hand and 3 affixed my notarial seal this 3th day of November, 4 20 9 6 My commission expires: 7 September 4, 2023 20 NOTARY PUBLIC IN AND FOR THE DISTRICT OF COLUMBIA 22

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Exhibit A



FD-302a (Rev. 10-6-95).

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FEDERAL BUREAU OF INVESTIGATION

	Date of transcription 12/30/2015
Investigation (FBI) Special Agents Technology Specialist/Forensic Examiner	BRYAN PAGLIANO was interviewed by Federal Bureau of and Information at the offices of the Department of Justice's at the offices, were AkinGump attorneys Connor Mullin, Counsel and Mark MacDougall,
Partner, Additionally	and from the
U.S. Department of Justice were also presen	t. After being advised of the identities of the interviewing GLIANO provided the following information:
(U// FOUO) PAGLIANO	
CLINITONI DAGLIANO	HILLARY ILLARY CLINTON's 2008 presidential campaign as an
information technology specialist. Following	HILLARY CLINTON's appointment as the Secretary of ent at the Department of State (DOS) as an Information
and subsequently called PAGLIANO. In the liquidating computer equipment from HILLA he was interested in transitioning from an ApCLINTON to another email exchange server equipment to support a new email server and PAGLIANO began work on building an emaHILLARY CLINTON's 2008 presidential cathe server, he did not know HILLARY CLIN	IN COOPER introduced himself to PAGLIANO via email call, COOPER stated he understood PAGLIANO was ARY CLINTON's 2008 presidential campaign and explained ople OS X private email server used by aides of BILL. COOPER asked PAGLIANO for help setting up new for assistance in the administration of the server. if server at K street using computer equipment from impaign. In late 2008, at the time PAGLIANO was building ITON would be Secretary of State or have an account on the rich was building would be used for private email exchange
	e the new server equipment was assembled, COOPER and in Chappaqua, NY to install the server and migrate the email
in estigation on 12/22/2015 at Washingto	on, D.C
File #	Date dictated N/A
By SA SA]
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FD-302a (Rev. 10-6-95) Continuation of FD-302 of Interview of Bryan Pagliano ___, On_<u>12/22/2015</u>, Page 66 accounts from the Apple OS X server to the new server. PAGLIANO also recalled that b7C was present, as well as some United States Secret Service (USSS) Special Agents, PAGLIANO recalled the Apple OS X server to be in the basement at Chappaqua and consisting of an Apple Power Macintosh G4 or G5 tower and an HP printer supported by Internet Printing Protocol (IPP) over port 9100 so that staff could print from the Harlem office. PAGLIANO installed the new server equipment which was comprised of a 12-unit (12U) rack with a Dell PowerEdge 1950 used as a Blackberry Enterprise Server (BES), Dell PowerEdge 2900, Dell unmanaged switch, 3U power supply, 3 terabyte (TB) external hard drive, Kiwi Syslog Server, and a Cisco Private Internet eXchange (PIX) 515E IP firewall (the collection of server equipment hereafter referred to as Exchange Server 1). PAGLIANO stated that he did not utilize tape backups but implemented "disk-to-disk" backups instead. PAGLIANO began the email migration from the Apple OS X server to Exchange Server I while on-site in Chappaqua in March 2009, but did not finish on-site and continued working on the migration from his hotel room. PAGLIANO believed he "popped out" all the email from the Apple OS X server when migrating and that no email content should have existed on the Apple OS X server once it was migrated to Exchange Server 1 COOPER changed the Mail Exchange (MX) records to ensure delivery to Exchange Server 1. There were only two system administrators on Exchange Server 1, PAGLIANO and COOPER, PAGLIANO disagreed with housing Exchange Server 1 in a residential basement due to having only one unreliable internet connection, COOPER disagreed and wanted physical access to Exchange Server 1, PAGL1ANO never knew of Exchange Server I residing in another physical location other than Chappaqua. (U//FOUO) As far as the Apple OS X server is concerned, PAGLIANO did not know of any other function or use of the server, other than to facilitate email exchange, PAGLIANO did not know who installed the Apple OS X server, but believed COOPER was the only person with administrator access. Two email domains existed on the Apple OS X server, president clinton com and clinton email.com. Both domains were also maintained on Exchange server 1. PAGLIANO believed 6 COOPER. and had email accounts on the president clinton com domain, and HUMA ABEDIN and had email accounts on the clintonemail.com domain. Once email was migrated to Exchange server 1, all users could use either the president clinton com or clinton email com domains for receiving email but replies would be sent from the clintonemail.com domain for users of the clintonemail.com domain, PAGLIANO did not know if HILLARY CLINTON had an account on the Apple OS X server, but he did not migrate one PAGLIANO or COOPER would monitor the did not know how users connected to the Apple OS X server. printer linked to the Apple OS X server, but PAGLIANO was unaware what, if anything, it was used for. PAGLIANO believed the people with physical access to the Apple OS X server was anyone who had access to the basement at the CLINTON residence. had physical access, but not administrative access, to the OS X server. Sometime after the email migration from the Apple OS X server to Exchange server 1 was complete, COOPER discussed repurposing the Apple OS X server with PAGLIANO.

PAGLIANO believed the intention was for the Apple OS X server to be installed as a workstation

somewhere in the basement in Chappaqua for use by either COOPER or

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Continuation of FD-302 of	Interview of Brana Pagliano	On 12/22/2015, Page 3

(U//FOUO) PAGLIANO requisitioned the hardware for Exchange Server 1 from a datacenter at HILLARY CLINTON's presidential campaign headquarters at 4420 W. Fairfax Drive, Arlington, Virginia. He recalled the PowerEdge 2900 to have been a Microsoft SQL server and PAGLIANO did not recall if he wiped the drives of the hardware used to build Exchange Server 1. PAGLIANO made the decision to use a Microsoft Small Business Server (SBS) environment on Exchange Server 1 since he had used it before and assessed it would be perfect for a small amount of users exchanging email. Exchange Server 1 was only used for email exchange, and although PAGLIANO did enable Windows SharePoint Services, it was never used, PAGLIANO wanted to use a cloud service similar to that used in HILLARY CLINTON's 2008 Presidential campaign, but COOPER disagreed with PAGLIANO and did not want to use a cloud service. Because of this decision, PAGLIANO used an external hard drive to back-up Exchange Server I using Windows back-up service. To effect this change, PAGLIANO scheduled a task through Windows for a full back-up once a week and a differential back-up every day. These periodic back-ups would overwrite on the hard drive in a first-in, first-out manner. For security, PAGLIANO used Microsoft Forefront on the Dell PowerEdge 2900 as a baseline security analyzer, PAGLIANO recalled finding a virus, but recalled no other detail, other than it being nothing of great concern. PAGLIANO chose to turn File Transfer Protocol (FTP) off.

(U// FOUO) PAGLIANO thought the biggest vulnerability to Exchange Server 1 to be a Brute
Force Attack (BFA). PAGLIANO stated that BFAs increased over the life of the server and he set-up the
logs to alert COOPER of a failed log-in-attempt. The Internet Protocol (IP) filtering on the server was
manual using a 515E straight IP block and PAGLIANO used Domain Name System (DNS) for inbound
filtering. On the Dell PowerEdge 1950, PAGLIANO used a Kiwi Syslog server and tried to pull and
review the firewall log files once a month. At some point, COOPER put PAGLIANO in contact with
from the USSS for a reason unknown to PAGLIANO. told PAGLIANO t
also perform outbound filtering of email traffic.

(U//FOUO) The back-up hard drive and mailboxes on Exchange server 1 were not encrypted. PAGLIANO wanted to move toward two-factor authentication using an RSA authentication server for all Remote Desktop Protocol (RDP) access on Exchange Server 1 because he thought it was a good practice. As a test, PAGLIANO installed it on his workstation, as well as COOPER's, but PAGLIANO did not end up implementing two-factor authentication and did not turn off RDP access. PAGLIANO stated there were no security breaches on Exchange Server 1, but there were a lot of BFAs. PAGLIANO knew the attempts were BFAs instead of users forgetting their passwords because the user names in the BFA attempts weren't even close to any legitimate user name. PAGLIANO could not recall a specific country that would attempt an inordinate amount of BFAs.

(U//FOUO) In summer 2009, PAGLIANO noticed an account on Exchange server 1 called "H." PAGLIANO asked COOPER who this email account belonged to and COOPER stated it belonged to HILLARY CLINTON, PAGLIANO assumed the account was a personal email account. PAGLIANO

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FD-302a (Rev. 10-6-95)

the first of the second of the	
recalled the email account to be <u>HDR22@clintonemail.com</u> . Later, after SYDNEY BLUMENTHAL's email account was hacked, HILLARY CLINTON's account changed to <u>HROD19@clintonemail.com</u> .	
(U//FOUO) In summer 2009 and both Information	
Technology Specialists at the DOS, contacted PAGLIANO and asked him to come to the 7th floor in DOS	
Headquarters. Once there, PAGLIANO was asked if he was aware of the clintonemail.com domain and	
PAGLIANO replied in the affirmative. PAGLIANO recalled nothing further about this encounter.	
PAGLIANO relayed this incident to and had a	
"visceral" reaction and didn't want to know anymore. In late 2009 or early 2010, reached	
out to PAGLIANO again and relayed to PAGLIANO that the use of a private email server by HILLARY	be
CLINTON may be a federal records retention issuerelayed to PAGLIANO that he wanted	b70
to convey this to HILLARY CLINTON's inner circle, but could not reach them and asked if PAGLIANO	
would relay this information. PAGLIANO then approached CHERYL MILLS in her office and relayed	
concerns regarding federal records retention and the use of a private email server.	
PAGLIANO remembers MILLS replying that former Secretaries of State had done the same thing, to	
include COLIN POWELL. PAGLIANO thought he may have also mentioned the federal records retention	
issue with JUSTIN COOPER. Additionally, PAGLIANO recalled a third conversation with	
wherebrought up security concerns and stated that email transiting from a state.gov	
account to Exchange Server 1 should be through a Transport Layer Security (TLS) tunnel.	
stated to PAGLIANO that he wouldn't be surprised if classified information was being transmitted.	

(U//FOUO) PAGLIANO stated the hardware used for Exchange Server 1 was paid for by the CLINTON family and through the 2008 presidential campaign and at least some of the hardware was acquired through US21 Computers. PAGLIANO believed most financial and acquisition matters regarding the CLINTONs would go through COOPER directly, PAGLIANO performed work for the CLINTONs without a contract and through contact with COOPER. COOPER wanted to do work under a retainer, but they settled on an hourly wage.

(U//FOUO) in June 2011, PAGLIANO travelled to Chappaqua to perform maintenance and install new upgrades to Exchange Server 1. The discs began failing in the 3 TB external hard drive in Exchange Server 1 and PAGLIANO replaced it with a CISCO NAS storage device. PAGLIANO chose CISCO because they make good products and he may have consulted US21 Computers as well, PAGLIANO allocated more than half of the storage space for back-ups of Exchange Server 1 and the rest for file storage. When uninstalling the 3 TB hard drive and installing the CISCO NAS, PAGLIANO did not move the contents from one to the other. PAGLIANO simply unplugged the USB connection for the 3TB hard drive and pointed the server back-ups toward the CISCO NAS. PAGLIANO also added memory to the Dell PowerEdge 1950, added a Gigabit switch, upgraded to a CISCO ASA 5500 firewall, off loaded syslogging to the CISCO NAS, bought a CISCO botnet filter and CISCO Intrusion Prevention Service (IPS) and replaced the batteries on the UPS along with other various upgrades and maintenance. Additionally, PAGLIANO upgraded the BES from 5.0 to 6.0 and checked for any software patching.

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FD-302a (Rev. 10-6-95)	
Continuation of FD-302 of Interview of Brian Pughano On 12/22/2015, Page 5	
(U//FOUC) In the Winter of 2011, the Internet Service Provider (ISP) providing internet the CLINTON residence in Chappaqua went down due to a storm. As a result, Exchange Server unable to process email. While the Internet was down, and to ensure email delivery, PAGLIANG COOPER to change the mail exchanger (MX) record for email accounts on Exchange Server 1 to Google. PAGLIANO wasn't certain if COOPER did this or who it was done for, but assumed it for HILLARY CLINTON and HUMA ABEDIN since they were the most concerned about lack delivery.	I was O advised o point to was done
(U//FOUO) Individuals with an email account on Exchange Server 1 could log into their through any means available to them. PAGLIANO viewed his responsibilities as maintenance at operation of the server. PAGLIANO recalled HILLARY CLINTON used a BlackBerry as a mobilities, but could not recall the various handsets. PAGLIANO met with MONICA HANLEY at point in 2011 or 2012 to configure a BlackBerry for HILLARY CLINTON, but could not recall about the device.	nd oite some
(U//FOUO) Upon Peaving the CLINTON's employ and pursuant to a request from PAGLIANO recalled doing an export of 40 Gigabytes of PAGLIANO could recall doing. PAGLIANO believed he may have done an export of email for but could not recall. PAGLIANO did recall doing an import of DOS con HUMA ABEDIN onto Exchange Server 1	——— b7c
(U// FOUO) PAGLIANO could not recall accessing the content of email on Exchange Serwas never aware of any classified information residing on Exchange Server 1.	ver 1 and
PAGLIANO a presentation detailing three vendors and their capabilities. PAGLIANO recommendation company called Platte River Networks (PRN). Ultimately, PAGLIANO recalled the decision being	and 57C enure as ing a wed ded a
(U//FOUO) Once the decision was made to go with PRN, PAGLIANO recalled communication PRN employee related to the transition from Exchange Server 1 to the	server b6

FD-302a (Ret 10-6-95)

agents.

Continuation of FD-302 of <u>interview of Bryan Pagliano</u> . On 12/22/2015. Page 6	
specialist at GARTNER. PAGLIANO gave administrator access to Exchange Server 1 as well as user names and passwords to individual email accounts. PAGLIANO recalled talking to once or twice and possibly. In order to prepare Exchange Server 1 for the transition to PRN, PAGLIANO also "trimmed" mailboxes and cleared out white space. PAGLIANO described this as a maintenance process of reclaiming space from old mailboxes, like in the example of	ъ6 ъ70
(U//FOUO) Based on conversations he had or was aware of, PAGLIANO recalled knowing that PRN was going to use a DATTO service for backing up their server, a CloudJacket device for network protection, and potentially, two-factor authentication. was responsible for establishing the contract of services PRN was going to implement and ensure they were implemented.	ьє ь7с
(U//FOUC) PAGLIANO was shown an email dated January 30, 2014 where a user list was populated by Platte River Networks regarding their management of a CLINTON email server. Regarding the email, PAGLIANO did not recognize the mailbox "HRC Archive." PAGLIANO stated after PRN took control of managing an email server for the CLINTONs, he had no visibility into the server or the mailboxes.	
(U//FOUO) In what PAGLIANO remembered as the fall of 2013, MILLS called PAGLIANO and inquired about the effectiveness of two types of software for wiping computer data, but PAGLIANO could not recall the names of the software. PAGLIANO discussed the difference between "bit" wiping and deleting with MILLS. PAGLIANO inferred from his conversation with MILLS that PRN was going to excise data. PAGLIANO recalled using Boot and Nuke software when deleting and repurposing computers while working on HILLARY CLINTON's 2008 presidential campaign, but didn't recall if he discussed that with MILLS.	
(U//FOUC) In July 2014, PAGLIANO had a conference call with MILLS and	ь6 ъ7с
(U//FOUO) In Spring 2015, MILLS asked PAGLIANO if he would mind talking to DAVID KENDALL from Williams & Connolly LLP. PAGLIANO agreed to talk to KENDALL and described the interaction as a shorter version of PAGLIANO's conversation with FBI agents as memorialized herein. PAGLIANO stated there is nothing he told KENDALL that he didn't also relay to the interviewing FBI	

FD-302a (Rev., 10-6-95) Interview of Bryan Pagliano On 12/22/2015 Page 7 Continuation of FD-302 of ___ (U//FOUO) At this point in the interview, FBI agents displayed documents to PAGLIANO that were Bates stamped as an identifying mark, PAGLIANO was asked questions as it pertained to each respective document. The following was provided by PAGLIANO: (U//FOUG) After viewing a document marked HC-001, PAGLIANO stated the credit of \$5,000,00 to his account was a payment, including expenses, for his work in March 2009 setting up Exchange Server 1. The payment of \$8,350.83 in June 2011 was for his previously described maintenance work on Exchange Server I, to include expenses. (U//FOUO) After viewing a document marked HC-014, PAGLIANO stated the line item "1/11/2011 Conference call with Security team" was the previously described communication with related to outbound filtering. PAGLIANO stated was an individual he worked with at 56 67C US21 Computers, PAGLIANO recalled HILLARY CLINTON turned off Bluetooth capability on her BlackBerry, while COOPER, and possibly enabled Bluetooth on their handsets. 94 (U//FOUO) PAGLIANO stated referred to in a document marked HC-023, was b7C (U/FOUQ) After viewing a document marked HC-008, PAGLIANO stated the "Mailbox kick off" indicated in the invoice was related to the previously described work exporting **b6** b7C (U//FOUO) After viewing a document marked HC-004, PAGLIANO stated the iPad referred to in

the invoice belonged to HILLARY CLINTON. PAGLIANO did not configure the iPad and could not recall when HILLARY CLINTON started using it, nor any other details related to the iPad.

(U//FOUO) After viewing a document marked HC-010, PAGLIANO stated in March 2013, MILLS requested an analysis of Exchange Server 1. PAGLIANO recalled giving Exchange Server 1 a B+ grade and conveyed in his analysis the limitations of Exchange Server 1 and recommendations for a more robust email system. PAGLIANO relayed the greatest liability of Exchange Server 1 to be reliability and referenced the incidents in which the ISP lost power and was unable to provide internet service to the residence in Chappaqua. PAGLIANO had always been against housing a server in a residential basement and preferred the security and reliability of an established data center. MILLS did not have an email account on Exchange Server 1 and used state gov and gmail for email exchange.

(U//FOUO) After viewing a document marked HC-002, PAGLIANO stated the virtual private network (VPN) referred to in the invoice was not for users of Exchange Server 1 and just for administrator use. PAGLIANO stated he installed the IPS at the same time the CISCO ASA firewall went in place in June 2011. PAGLIANO fine tuned the IPS over time, fluctuating between turning logging on and off as needed.

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