

Employee	JCON Acct	JCON iPhone Property Number	Cell Phone Number	Date Reviewed	Results
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57115	(b) (6), (b) (7)(C)	1/25/2018	Screenshots from 12/19 and 12/29 and text of screenshot 12/29 were captured in Sentinel case as record, therefore these are non-record items; other texts included non substantive images for phone background (non-record), no content in notes or reminders
Page, Lisa	LCP	T66438	(b) (6), (b) (7)(C) Last Page cell phone	N/A	Phone not found, phone found and with DOJ OIG, but according to AMZ on 9/19/18 conversation, the phone was restored to factory settings. Per email from DOJ OIG contact (b) (6), (b) (7)(C) on 10/17/18, the phone was restored to factory settings when they received it.
Strzok, Peter	PPS1	N/A	(b) (6), (b) (7)(C) Peter Strzok cell phone	9/6/2017	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	9/6/2017	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	N/A	Y57007	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	1/24/2018	Per email from (b) (6), (b) (7)(C) 1/24/18 - Phone was in airplane mode, no passcode provided, data unable to be recovered, so had to be wiped
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	Reassigned prior to review
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	N/A	Employee tried to incorrect enter password too many times, and the phone was wiped of all data
(b) (6), (b) (7)(C)	N/A	Y57081	(b) (6), (b) (7)(C)	N/A	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	1/22/2018	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	1/22/2018	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)	1/22/2018	No substantive texts, notes or reminders
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)		Employee tried to incorrect enter password too many times, and the phone was wiped of all data - reset on 1/17/18
(b) (6), (b) (7)(C)	N/A	N/A	(b) (6), (b) (7)(C)		During Out Processing Conversation on 1/24/18, (b) (6), (b) (7)(C) indicated he had deleted some data from the phone - phone provided to DOJ I.G. 1/25/18
(b) (6), (b) (7)(C)	N/A	Y57079	(b) (6), (b) (7)(C)	2/6/2018	3 non-record text messages, took screenshots and emailed to myself, no notes, photos, reminders, or other apps
(b) (6), (b) (7)(C)	N/A	Y57101	(b) (6), (b) (7)(C)	2/6/2018	2 non-record text messages, took screenshots and emailed to myself, no notes, 1 photo of the DOJ iPhone background, no reminders, no other apps
(b) (6), (b) (7)(C)	N/A	Y57004	(b) (6), (b) (7)(C)	2/6/2018	1 non-record text message string with our Security Officer (b) (6), (b) (7)(C) to coordinate, emailed to myself, no notes, no reminders, two photos: 1 DOJ iPhone background and 1 of the About Settings for inventory (12/5/17), no other apps
(b) (6), (b) (7)(C)	N/A	Y75008	(b) (6), (b) (7)(C)	2/12/2018	During out processing conversation on 1/31/18 (b) (6), (b) (7)(C) indicated she had to wipe her phone because forgot the password, Her phone had to be wiped to be reset because the passcode provided was inaccurate and the phone was left in airplane mode - email from (b) (6), (b) (7)(C) 2/12/18
(b) (6), (b) (7)(C)	N/A	Y57018	(b) (6), (b) (7)(C)	2/12/2018	1 non record text message of the DOJ iPhone background, which I emailed to myself, 1 photo of the iPhone background, no reminders/ tasks, no notes, no other apps, no voicemails
(b) (6), (b) (7)(C)	N/A	Y57002	(b) (6), (b) (7)(C)	1/26/2018	Reviewed the phone prior to it being assigned to (b) (6), (b) (7)(C) but cannot find record of whose number this was before. The phone was clear and did not have any record data.
Clinesmith, Kevin	KEC	Y57009	(b) (6), (b) (7)(C)	3/5/2018	No notes, reminders, tasks, or new applications downloaded. 2 non-record text messages, screenshotted and emailed to (b) (6), (b) (7)(C) from KEC, 3 non-record photos that were emailed as well
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57130	(b) (6), (b) (7)(C)	3/8/2018	3 sets of non-record text messages, 1 set of potential record text messages with an interviewee, photos of text conversations from another device which may be records, 1 note emailed to (b) (6), (b) (7)(C) Solitaire app downloaded, no other apps, no reminders, tasks or voicemails - Working on determining appropriate filing for potential record content
Weismann, Andrew	AAW	Y57025	(b) (6), (b) (7)(C)	3/8/2018	Entered password too many times and wiped his phone
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57018	(b) (6), (b) (7)(C)	3/15/2018	Wiped his phone after receiving it 3/19/18
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	T66488	(b) (6), (b) (7)(C)	4/2/2018	No notes, reminders, tasks, apps, text messages, or voicemails - 2 non-record photos which were emailed to (b) (6), (b) (7)(C) ultimately phone was clear and had no record data.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57109	(b) (6), (b) (7)(C)	4/2/2018	No notes, reminders, apps, tasks - 2 non-record text messages, which were screenshotted and saved, 2 potential record voicemails (b) (6), (b) (7)(C) reviewed and determined non-record 4/10/18
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57014	(b) (6), (b) (7)(C)	4/5/2018	LFW emailed said (b) (6), (b) (7)(C) phone "is a brick" will need to reinitiate.
Quarles, James	JLQ	T66451	(b) (6), (b) (7)(C)	4/24/2018	LFW emailed and said JLQ's phone wiped itself without intervention from him. JLQ emailed confirming he did not use text and had no work related or other photos on the device prior to it being wiped.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57089	(b) (6), (b) (7)(C)	5/3/2018	No text messages, voicemails, reminders, notes, apps with data, or photos - upon out processing ERB mentioned he had personal text messages and photos which he deleted off of the device prior to our discussion
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57123	(b) (6), (b) (7)(C)	5/3/2018	All non-record text messages, two non-record photos, all captured via sending an email to (b) (6), (b) (7)(C) no reminders, voicemails, or apps with additional data
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57084	(b) (6), (b) (7)(C)	5/4/2018	Per email from (b) (6), (b) (7)(C) forgot password to phone and the phone reset itself
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57021	(b) (6), (b) (7)(C)	5/8/2018	Per conversation with (b) (6), (b) (7)(C) phone was wiped due to a forgotten passcode to the phone last Saturday

(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57041	(b) (6), (b) (7)(C)	5/8/2018	Per conversation with (b) (6), (b) (7)(C) phone was wiped due to a forgotten passcode on the evening of 5/7/18
		Y57015		5/16/2018	Per conversation with (b) (6), (b) (7)(C) - phone was wiped due to a forgotten passcode, not clear on the exact date
Andre, Greg	GDA	Y57086		5/30/2018	Per conversation with (b) (6), (b) (7)(C) - Greg's phone was wiped due to a forgotten passcode, not clear on the exact date
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57014		5/31/2018	No text messages, reminders/tasks, or photos - two notes that were synced to Microsoft Exchange, 1 non-pertinent voicemail no apps, files either
		Y57110		5/31/2018	Only non-record text messages - emailed to (b) (6), (b) (7)(C) one personal text message exchange with husband (BAM reviewed and agreed, so the text was removed from the device), no voicemails, one note - emailed to (b) (6), (b) (7)(C) no apps, files, tasks/reminders
		Y57007		6/1/2018	Notified via email 6/1/18 - Wiped phone due to attempting the incorrect password to many times, believed had less than 10 text messages, and 5 photos of non-investigative or informational significance
		Y57010		6/13/2018	At (b) (6), (b) (7)(C) request - had a significant number of record photos/text messages to put to the file - sent them from OJM's phone to (b) (6), (b) (7)(C) JCON account for upload to Sentinel following proper recordkeeping
		Y57106		7/12/2018	Per email from (b) (6), (b) (7)(C) phone was wiped and had to be reconfigured.
Richardson, Brian	BMR	Y57077		7/18/2018	No text messages, no voicemails, no notes, no reminders, no additional apps with data, one non-record photo of laptop barcode used for inventory - sent through email and stored in folder on JCON
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57130		7/19/2018	review.
Alpino, Heather	HNA	Y57101		8/21/2018	1 personal text deleted (apple verification ID code), no record photos only DOJ background image, no notes, voicemails, other apps, tasks/reminders
Dickey, Ryan	RKD	Y57113		8/22/2018	2 personal texts (access PIN reminders, non-SCO) removed, no photos, notes, files, reminders/tasks, or voicemails
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57114		8/22/2018	Per JCON IT, had to be wiped due to incorrect password and JCON was unable to unlock because the airwatch app had been deleted
		Y57102		8/21/2018	Initial review - no notes, photos, reminders/tasks, voicemails, apps, 1 non-record photo for DOJ background image, 9 personal text messages removed, remaining texts need to be captured - determining best solution due to volume - 8/29/18 imaged device using Cellbrite with (b) (6), (b) (7)(C) assistance - items moved to Records folder on JCON G drive using a thumb drive from the laptop with the Cellbrite software, for future determination of appropriate filing
		Y57109		9/19/2018	5 personal messages - PNS confirmed before (b) (6), (b) (7)(C) removed from device, 1 non-record message to be filed, several potential record photos - will be reviewed with TL, emailed for recordkeeping, no notes, no reminders, no files, no apps, no voicemails. Email response from (b) (6), (b) (7)(C) regarding potential record photos, these photos were placed in Sentinel as 1A attachments.
		Y57129		9/19/2018	7 personal messages - PNS confirmed before (b) (6), (b) (7)(C) removed from device, 1 non-record message to be filed, removed personal photos of children - PNS confirmed before (b) (6), (b) (7)(C) deleted, several photos of potential record content to be discussed with TL, no reminders/tasks, no notes, no files, no voicemails, no apps. Email response from (b) (6), (b) (7)(C) 10/11/2018 noting the potential records on phone were memorialized in the Sentinel case file.
		Y57018		9/19/2018	Phone was wiped prior to review because phone was in airplane mode and the passcode was not provided - therefore the phone had to be restored to factory settings without review
		Y57003		9/19/2018	7 personal message (b) (6), (b) (7)(C) confirmed before PNS removed from device, 2 non-record messages to be filed, no reminders/tasks, no notes, no files, no voicemails, no apps and 12 personal photos removed from the device (b) (6), (b) (7)(C) confirmed before PNS deleted.
Romero, Jessica	JAR	Y57008		9/19/2018	4 personal message (b) (6), (b) (7)(C) confirmed before PNS removed from device, no reminders/tasks, no notes, no files, no voicemails, no apps and no photos.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57084		9/26/2018	Phone had an irreparable cracked screen - JCON IT backed up all data on the device and transferred to the new device T66488. The same Apple ID is being used (b) (6), (b) (7)(C) and the old device was wiped of all data
Weismann, Andrew	AAW	Y57025		9/27/2018	AAW accidentally wiped cell phone - data lost
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57034		10/10/2018	2 personal texts deleted with 7 non-record texts to be filed. 2 personal photos deleted with 3 non record photos to be filed. No further data on phone.
	JAS	Y57031		10/10/2018	No Data on Phone.
Asonye, Uzo	UEA	Y57110		10/10/2018	11 voice mails-10 predate SCO and the remainder (b) (6), (b) (7)(C) as personal. All deleted.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57075		10/17/2018	1 picture of a draft e-mail. PNS emailed it to (b) (6), (b) (7)(C) to be included in the email capture. No other records.
	REW			10/24/2018	REW forgot their password so phone was wiped upon reset by DOJIT.
Freeny, Kyle	KRF	Y57035		11/27/2018	Phone was accidentally wiped prior to records review. BizOps email attached to outprocessing form.
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	y57111		11/27/2018	Phone was accidentally wiped prior to records review. BizOps email attached to outprocessing form.
		Y57029		11/28/2018	4 non record msgs, 1 non record note, and 3 non record photos sent to email for record keeping. No VMs, Reminders, Vmemos or other records located.
		Y57017		11/29/2018	2 non record Vmails and 3 non-record msgs forwarded to (b) (6), (b) (7)(C) mail for recordkeeping. No other records.

(b) (6), (b) (7)(C)

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Jed, Adam C	ACJ	Y57012
(b) (6), (b) (7)(C)	REW	Y57019
Goldstein, Andres	ADG	Y57006
Quarles, James L	JLQ	T66451
Mueller, Robert S.	RSMSC	T66450
(b) (6), (b) (7)(C)	CWK	T66447
	(b) (6), (b) (7)(C)	Y57011
	EES	Y57078
Zebbley Aaron	AMZ	Z57089
(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	Y57092
	ELB	Y57114
	DWA	Y57085
	(b) (6), (b) (7)(C)	T66488
		Y57036
	LIZA	Y57077

(b) (6), (b) (7)(C)

6/3/2019 Reviewed with ACJ. One photo forwarded to ACJ email.
6/3/2019 Reviewed w/REW. No records.
6/3/2019 Reviewed w/ADG. No records.
6/3/2019 No records.
6/3/2019 No records. (b) (6), (b) (7)(C)
5/30/2019 Photos fwd to (b) (6), (b) (7)(C)
6/3/2019 One file fwd to email.
5/23/2019 Reviewed with EES. No records.
5/30/2019 Reviewed with AMZ. No records.
4/26/2019 No records.
4/26/2019 No records.
5/9/2019 JCON IT wiped phone after resetting the password prior to records review.
4/26/2019 All records moved to file per (b) (6), (b) (7)(C)
5/10/2019 Reviewed with (b) (6), (b) (7)(C) No records.
4/16/2019 Reviewed with LIZA. No records.