ODCMO Authorized Coordinators As of 10/4/2016

Administration Directorate (AD) (for MP&AD, OP&DSD, O&CD, and PP&AD issuances)

Michael Rhodes, Director

Karen Finnegan Meyers, Director, Executive Services Division Darren Irvine, Acting Director, Executive Services Division (thru 4/3/16)

Dave Reidel, Assistant Director, Programs, Executive Services Division

Defense Business Management, Analysis, and Optimization

Directorate (DBMA&OD) formerly Management, Policy, and Analysis Directorate

Andrew S. Haeuptle, Director Raymond Bombac, Designated Authority Jennifer Marroig, Designated Authority Charles Winkler, Designated Authority

ADMINISTRATION DIRECTORATE (for AD issuances)

Acquisition Division, WHS (AD WHS)

Cheri A. Tyner, Director David Sanders, Deputy Paulette M. Creighton, Designated Authority

Consolidated Adjudication Facility (CAF)

Edward J. Fish, Director Daniel Purtill, Deputy Director (b)(6) Designated Authority (b)(6) Designated Authority (b)(6) Designated Authority

Correspondence Management Division (CMD) Kerry Smith, Chief

Defense Office of Prepublication and Security Review (DOPSR) Mark Langerman, Chief

Darrell Walker, Assistant Chief

Facilities Services Division (FSD) Sajeel Ahmed, Director

Bradley Provancha, Deputy Director

Financial Management Division (FMD)

Marcia Case, Director Zeno Gamble, Executive Officer (b)(6) Designated Authority

Freedom of Information Division (FOID)

Paul Jacobsmeyer, Acting Chief Mary Wahling, Acting Deputy Chief

Graphics and Presentation

Catherine Zickafoose, Director Brenda J. White, Deputy Director

Human Resources Division (HRD)

Christopher A. Kapellas, Director Sylana Tramble, Deputy Director (as of 6/23/16) (b)(6) Designated Authority

Office of Equal Employment Opportunity Programs (EEOP) Pamela R. Sullivan, Director Jeffrey W. Hayden, Acting Program Manager

Organizational Policy and Decision Support Directorate (OP&DSD)

Regina Meiners, Director Paula Rebar, Designated Authority Chris Appleby, Designated Authority Scott Lewis, Designated Authority

Directorate for Oversight and Compliance (DOC)

Joo Chung, Director Michael T. Mahar, Senior Intelligence Oversight Official (b)(6) Deputy DoD Senior Intelligence Oversight Official Patricia Toppings, Chief, Regulatory & Audit Matters Cindy Allard, Chief, Defense Privacy, Civil Liberties, and Transparency

Planning, Performance, and Assessment Directorate (PP&AD)

Curtis M. Masiello, Director Sherri Malace, Designated Authority

Office of the General Counsel, WHS and PFPA

John Albanese, General Counsel Karen Hughto, Deputy General Counsel Andrew Bramnick, Designated Authority (b)(6) Designated Authority (b)(6) Designated Authority (b)(6) Designated Authority

Organizational and Management Planning Office (OPMO) formerly Enterprise Management Division (EMD)

Jason Boykin, Director Albert C. "Clai" Ellett, Designated Authority

OSD Chief Information Officer (CIO)/Enterprise Information

Technology Services Directorate (EITSD) Lytwaive Hutchinson, Director Victor Shirley, Chief of Staff Keith Burton, Administration Division Chief (b)(6) Designated Authority

OSD Manpower

Curt Smolinsky, Designated Authority Mark VanMeter, Designated Authority

Pentagon Force Protection Agency (PFPA)

Jonathan H. Cofer, Acting Director James L. Ballard, Jr., Assistant Director, Law Enforcement

Dr. James Day, Chief of Staff (b)(6) Director, PFPA RRMC (b)(6) Chief, Policy Office (b)(6) Acting Director, Policy Office (b)(6) Acting Deputy Director, Policy Office

Raven Rock Mountain Complex (RRMC)

Colonel Kolin V. Bernardoni, Commander Karen L. Bowman, Acting Deputy Nona Gruner, Director of Plans and Operations

Records and Declassification Division (RDD)

Luz Ortiz, Director George "Frosty" Sturgis, Deputy Director Ronald McCully, Designated Authority

Small Business Program Office (SBPO) Mark Gazillo, Director

From:	DoDIPS@mail.mil
To:	WHS MC-ALEX ESD Mailbox DD DoD Information Collections
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Issuance Review - Pre-signature - Collections Branch Review for DoDD 1322.18, "Military Training"
Date:	Tuesday, November 08, 2016 3:10:15 PM
Attachments:	Military Training.tr5

Collections Branch,

DoDD 1322.18, "Military Training" has been assigned to you for Pre-Signature.

Please complete the Collections review and update the Issuance Action on the Portal within Division timeline standards.

Page Count: 11 Stage: Pre-Signature Action Type: Change Compliance Analyst Suspense Date: 11/14/2016 Stage Suspense Date: 11/15/2016

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=171

From:	Service Account. CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Accepted by CMO-DA-PFPA ((b)(6) SUSP 11/23/2016 05:00 (UTC) CATMS08112016EFG9ZM Request Internal Coordination on DODD 2065.01E "DoD Personnel Support to CRM:00014292
Date:	Tuesday, November 08, 2016 3:07:13 PM

This Tasker was accepted by CMO-DA-PFPA(b)(6) on 11/08/2016 15:06 (GMT-05:00) Eastern Time (US & Canada).

To access this Tasker assignment, click the following link – CATMS08112016EFG9ZM (b)(2)

CATMS Home (b)(2)

From:	(b)(6)
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	IC Review - DoDM 4140.01 Vol 10 - 1 RCS approved
Date:	Tuesday, November 08, 2016 2:47:33 PM

(b)(6)

I have completed the IC Review. The collection in the issuance has been approved and the # has been added to the issuance. I also added the IC bullet to the action memo. This should be ready to be released. Please let me know if you have any questions.

V/R,

(b)(6)

Information Management Analyst Office of Information Management WHS/ESD/Directives Division (b)(6)

From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Accepted by CMO-OCV(b)(6) SUSP 11/23/2016 05:00 (UTC) CATMS08112016EFG9ZM Request Internal Coordination on DODD 2065.01E "DoD Personnel Support to the Uni CRM:00014207
Date:	Tuesday, November 08, 2016 2:46:15 PM

This Tasker was accepted by CMO-OC (b)(6) on 11/08/2016 14:45 (GMT-05:00) Eastern Time (US & Canada).

To access this Tasker assignment, click the following link - CATMS08112016EFG9ZM

(b)(2)

CATMS Home^{(b)(2)}

From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Accepted by CMO-PDS(b)(6) SUSP 11/23/2016 05:00 (UTC) CATMS08112016EFG9ZM Request Internal Coordination on DODD 2065.01E "DoD Personnel Support to the U CRM:00014182
Date:	Tuesday, November 08, 2016 2:41:23 PM

This Tasker was accepted by CMO-PDS (b)(6) on 11/08/2016 14:41 (GMT-05:00) Eastern Time (US & Canada).

To access this Tasker assignment, click the following link – CATMS08112016EFG9ZM

(b)(2)

CATMS Home (b)(2)

From:	Service Account, CRM Setup
То:	WHS Ft Meade DoD CAF Mailbox DODCAF ADM CATMS FQ; OSD MC-ALEX ODAM Mailbox ADM-GC; OSD MC- ALEX ODCMO Mailbox CMO-PDS; OSD MC-ALEX ODAM Mailbox ADM-PFPA; OSD MC-ALEX ODAM Mailbox ADM- WHS-HRD; OSD MC-ALEX ODCMO Mailbox CMO-DBMAO; OSD Pentagon ODCMO Mailbox CMO-OC; OSD MC- ALEX ODCMO Mailbox CMO-PPM
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives; OSD MC-ALEX ODCMO Mailbox CMO; (b)(6)
Subject:	Tasker(s) Assigned by CMO-DA-WHS-ESD-DDV(b)(6) SUSP 11/23/2016 05:00 (UTC) CATMS08112016EFG9ZM Request Internal Coordination on DODD 2065.01E "DoD Personnel Support to the Un CRM:00014177
Date:	Tuesday, November 08, 2016 2:40:14 PM

Either a new Tasker has been assigned to you or an existing Tasker assignment has been updated with additional information. Click the appropriate link to your assignment in either the OPR or OCR list below to access your copy of the Tasker.

Priority: Normal

Category: General

Action: None

OPR: N/A

OPR Suspense: N/A

For Release: No For Response: No

OPR Instructions: N/A

OCRs: CMO-DBMAO < ^{(b)(2)}		
(b)(2)	, CMO-PDS (b)(2)	
(b)(2)		СМО-ОС
(b)(2)	, CMO-PPA ≼ ^{(b)(2)}	-
(b)(2)		CMO-DA-DODCAF
(b)(2)	, CMO-DA-GC (b)(2)	-
(b)(2)		CMO-DA-PFPA
(b)(2)	, CMO-DA-WHS-HRD ∢(b)(2)	
(b)(2)		•

OCR Suspense: 11/23/2016 05:00 (UTC)

OCR Instructions:

Directives Division requests internal coordination on DODD 2065.01E "DoD Personnel Support to the United Nations. See the fanout for specific instructions. Please respond by November 23, 2016.

Original Instructions:

Directives Division requests internal coordination on DODD 2065.01E "DoD Personnel Support to the United Nations. See the fanout for specific instructions. Please respond by November 23, 2016.

CATMS Home (b)(2)

From: To:	Service Account. CRM Setup WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Completed by CMO-DA-GC (b)(6) SUSP 11/07/2016 05:00 (UTC) CATMS31102016PNM283 Request Internal Coordination on DODD 4165.50E "Homeowners Assistance Program CRM:00013974
Date:	Tuesday, November 08, 2016 1:52:13 PM

A Sub-Tasker for CATMS311	02016PNM283 - ^{(b)(2)}	
(b)(2)		has been completed by
CMO-DA-GC (b)(6)	on 11/08/2016 13:51 (GMT-05:00) Eastern Time (US & 0	Canada).

If you determine the response received does not sufficiently answer the Tasker, the associated Tasker assignment may be reopened for corrective action. You can reopen your subordinate Tasker assignments and if you are the OPR also reopen peer Tasker assignments. If the associated Tasker is not a subordinate or peer, contact the appropriate parent assignment's owner for assistance.

Response: No WHS OGC equities.

Supporting Documents: No documents attached.

CATMS Home (b)(2)

From: To: Cc: Subject: Date: Attachments:	DoDIPS@mail.mil WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor (b)(6)		
	(b)(6) Pre-signature - SE Review for DoDD 1322.18, "Military Tuesday, November 08, 2016 1:47:04 PM <u>Military Training.tr5</u>	WHS MC-ALEX ESD Mailbox DoD Directives Training"	

Senior Compliance Analyst,

DoDD 1322.18, "Military Training" has been assigned to you for inital review and editor assignment.

Stage: Pre-Signature Page Count: 11 Action Type: Change

For further information, please contact the USD(P&R) focal point.

Portal Link: <u>https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=171</u>

From:	(b)(6)
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	FW: Formal Request
Date:	Tuesday, November 08, 2016 1:43:55 PM
	•

(b)(6) Forms Team

We have been trying to get the answer to this question since 2014. PLEASE HELP!

" Should DFAS use the SD 572 form or create our own until this can be

converted to a DoD form? "

Supposedly this form was being converted to a DD form. Any ideas? Suggestions?

Thanks (b)(6)

(b)(6)

Agency Information Management Control Officer (IMCO) Agency Program Management Office, Support Services (b)(6)

I value your opinion on the quality of services provided by the Agency Program Management Office. Please click on the link below to provide information about how well we met your needs.

(b)(2)

-----Original Message-----From: (b)(6) Sent: Tuesday, November 08, 2016 1:12 PM To: (b)(6)

Subject: RE: Formal Request

Good afternoon,

Has there been any movement on this? Please advise. Thank you.



-----Original Message-----From: (b)(6) Sent: Wednesday, February 17, 2016 12:00 PM To: (b)(6) Subject: FW: Formal Request

(b)(6)

The DoD Forms Manager is still trying to get an answer on this form. I will keep you updated until we have resolution.

Thanks (b)(6)

(b)(6) Agency Information Management Control Officer (IMCO) Agency Program Management Office, Support Services (b)(6)

5)(0)

I value your opinion on the quality of services provided by the Agency Program Management Office. Please click on the link below to provide information about how well we met your needs.

(b)(2)

-----Original Message-----From: (b)(6) Sent: Wednesday, February 17, 2016 11:42 AM To: (b)(6) Subject: RE: Formal Request

(b)(6)

I'm sorry, but no I haven't heard a thing from (b)(6) USD(I) Forms POC. She keeps putting me off. As I mentioned below, the DoDI 5205.08 is under revision and I have the AO name. I'm going to him directly and talk to my boss about holding up the DoDI under the form is revised. I'll send the email to the AO today.

(b)(6)

Original Message	
From: (b)(6)	
Sent: Thursday, February 11, 2016 1:09 PM	
Го: <mark>(</mark> b)(6)	
Subject: RE: Formal Request	

(b)(6)

Have you heard anything on this yet?

Thanks (b)(6)

(b)(6) Agency Information Management Control Officer (IMCO) Agency Program Management Office, Support Services (b)(6)

I value your opinion on the quality of services provided by the Agency

Program Management Office. Please click on the link below to provide information about how well we met your needs.

(b)(2)

-----Original Message-----From:(b)(6) Sent: Wednesday, December 16, 2015 3:36 PM To: (b)(6) Subject: RE: Formal Request

(b)(6)

I found the action officer for the SD Form 572. The prescribing issuance, DoDI 5025.08, is under revision perhaps we can get this revision moving.

(b)(6)

-----Original Message-----From: (b)(6) Sent: Thursday, December 10, 2015 11:36 AM To: Shaffer, Denise L CIV DFAS ZED (US) Subject: RE: Formal Request

(b)(6)

I'm going to send your question to the OPR and try to push this action. The Forms POC is the only contact I have in USD(I), but I will try to find someone hopefully in the action office. Let me get back to you next week.

Thanks for your patience.

Original	Message
From: (b)(6)	
Sent: Wedne	sday, December 09, 2015 9:51 AM
To: ^{(b)(6)}	
Subject: RE:	Formal Request

(b)(6)

Should DFAS use the SD 572 form or create our own until this can be converted to a DoD form? We have been asking for the last 6 months about conversion.



(b)(6) Agency Information Management Control Officer (IMCO) Agency Program Management Office, Support Services

(b)(6)

I value your opinion on the quality of services provided by the Agency Program Management Office. Please click on the link below to provide information about how well we met your needs.

(b)(2)

-----Original Message-----From: (b)(6) Sent: Tuesday, December 08, 2015 10:22 AM To: (b)(6) Subject: RE: Formal Request

(b)(6)

I have not heard anything from the USD(I) Forms Manager. I have sent her another status request. She was having problems finding an action officer.

(b)(6)

0	riginal Message
From:	(b)(6)
	Tuesday, December 08, 2015 8:49 AM
To: (b)	(6)
Subje	ct: RE: Formal Request

(b)(6)

I am being asked about this conversion of the SD 572 to DoD form again. Has it happened? Is it going to happen? Anything?

Thanks

(b)(6)

(b)(6)

Agency Information Management Control Officer (IMCO) Agency Program Management Office, Support Services

(b)(6)

I value your opinion on the quality of services provided by the Agency Program Management Office. Please click on the link below to provide information about how well we met your needs.

(b)(2)

-----Original Message-----From: (b)(6) Sent: Friday, May 29, 2015 10:38 AM To: (b)(6) Subject: RE: Formal Request Denise,

I have not heard from USD(I), but I have requested status on this conversion.

(b)(6) -----Original Message-----From: (b)(6) Sent: Friday, May 29, 2015 8:32 AM To: (b)(6) Subject: FW: Formal Request

(b)(6)

Status on conversion of SD 572 to DD form?



(b)(6)

Agency Forms and Publications Program Manager Agency Program Management Office, Support Services

(b)(6)

I value your opinion on the quality of services provided by the Agency Program Management Office. Please click on the link below to provide information about how well we met your needs. (b)(2)

-----Original Message-----

From: (b)(6) Sent: Friday, May 29, 2015 8:30 AM To: (b)(6) Cc: Subject: RE: Formal Request

Good morning,

Per your guidance below, I am reaching out for a status of the SD 572. Thank you for your time and assistance.

R/S, (b)(6)

Original Message	
From: (b)(6)	1
Sent: Tuesday, December 16, 2014 2:41	PM
To: (b)(6)	
To: (b)(6) Cc:	
Subject: RE: Formal Request	

Per the DoD Forms Manager:

As a SD Form it should only be used within the OSD. However, recently the OPR, USD(Intel), agreed that it should be a DD and they are working the forms process. Besides elevating it to a DD, a recommendation was to add digital signatures.

I will try and let you know when completed, but you may want to reach out to me every 6 months or so to see that it is done.

Thanks		
(b)(6	5)	

-----Original Message-----From: (b)(6) Sent: Tuesday, December 16, 2014 9:30 AM To: (b)(6) Cc: Subject: RE: Formal Request

Good morning,

Just wanted to follow up and see if you have heard anything from WHS regarding my request. Thank you.

R/S, (b)(6)

	riginal Message	
From:	(b)(6)	
	Friday, October 31, 2014 12:24	PM
To: (b)	(6)	
To: (b) Cc:		
Subjec	t: RE: Formal Request	-

Good afternoon,

The SD Form 572 is required for all individuals that have access to Secure Communications (COMSEC) material. Digital signatures on the SD Form 572 will allow the Electronic Key Management System (EKMS) Manager to receive this required document from individuals located at various DFAS locations in a more timely manner. They will not have to wait for this document to be sent via mail or FedEx.

Digital signatures provide a verifiable means of signature authentication versus traditional pen and ink. Additionally, digitally signed documents provide a more robust means of delivery, storage, and archiving.

Please let me know if additional information needs to be provided. Thank you.

R/S,
(b)(6)

-----Original Message-----

From:	(b)(6)			
Sent: F	riday, Oc	tober 31,	2014 1	0:54 AM
To: (b)(6)			
Cc:				
Subjec	: RE: For	rmal Requ	iest	

(b)(6)

I can send this to WHS and they can contact the sponsor and ask for digital signatures. Please send me a short explanation of why you need the digital signatures.

Thanks (b)(6)

Original Message	
From (b)(6)	
Sent: Friday, October 31, 2014 10:21	AM
To: (b)(6)	
To: (b)(6) Cc:	
Subject: RE: Formal Request	-

Good morning,

Please advise when you would be available to discuss what needs to take place to have the SD 572 revised to allow for digital signatures. There are 4 sections where signatures are required. To ensure you have the form I have attached it.

Thank you for your time and attention to this matter.

Respectfully Submitted, (b)(6) Staff CMS Responsibility Officer CA 182003 Comm:(b)(6)

Were you satisfied with your experience with this office? Please let us know:

https://ice.disa.mil/index.cfm?fa=card&s=598&sp=133515&dep=*DoD

Original Message	
From: (b)(6)	
Sent: Thursday, October 30, 2014	9:28 AM
To: (b)(6)	
To: (b)(6) Cc:	FORMS AND PUBS
Subject: RE: Formal Request	
Importance: High	

Good morning,

Thank you for sending the form you wish to have digital signatures added to. First of all let me say I would be happy to do the revision for you. Unfortunately the DFAS is not the owner of the form.

The Official Department of Defense (DoD) Website for DoD Forms. ... AUG

1990.

SD572. Cryptographic Access Certification and Termination. JUN 2000. SD575.

The use of the form is directed by the DOD instruction 5205.08 which was sponsored by CIO and the Department of Defense they are the owners of the form. You'll need to work with Denise Shaffer, Forms Manager for the DFAS. She is the liaison for forms not owned by the DFAS. She will submit your request to the proper office that will need to make the revision.

In looking at the form it allows for digital signatures however the four fields you have indicated are not signature fields. If I was allowed to make the modifications it would take no more than 10 minutes. The concern that I have about adding signatures is locking form fields. If you need the information in the form secured this can be done when the signature is a applied. Please indicate to Denise if the form needs to be locked after a certain signature. This will help the designer to understand and implement the right security measure for the form.

Again if it was in my power to assist you I would gladly help, unfortunately I can't.

Very respectfully,

(b)(6)

Forms and Publications Agency Program Management Office, Support Services

(b)(6)

Original Message	
From: (b)(6)	
Sent: Wednesday, October 29, 2014 4:23	PM
To: (b)(6)	
Subject: RE: Formal Request	

Good afternoon,

Attached is the form I would like to convert. It is SD Form 572 and is Adobe.



-----Original Message-----From: (b)(6) Sent: Wednesday, October 29, 2014 8:41 AM To: (b)(6) Cc: Subject: FW: Formal Request

Good morning, I apologize for not contacting you sooner. I see by the conversation below you have questions about adding digital signatures to some type of document. I did not receive the attachment on your previous question. Can you advise me if this is a word document or an existing form. I will be happy to look at it and give you an answer on how we can accomplish what you are needing. If you would please send me the file in question.

Very respectfully,

Forms and Publications Agency Program Management Office, Support Services

(b)(6)

(b)(6)

-----Original Message-----From: ^{(b)(6)} Sent: Monday, October 27, 2014 10:43 AM To: FORMS AND PUBS Subject: RE: Formal Request

Good morning,

Please advise if you are able to assist with the below request or if there is another avenue for me to take. Thank you.

Respectfully Submitted, (b)(6) Staff CMS Responsibility Officer CA 182003 (b)(6)

Were you satisfied with your experience with this office? Please let us know: https://ice.disa.mil/index.cfm?fa=card&s=598&sp=133515&dep=*DoD

-----Original Message-----From: (b)(6) Sent: Tuesday, October 21, 2014 2:42 PM To(b)(6) Cc: FORMS AND PUBS; DFAS ADOBE TECH TEAM Subject: RE: Formal Request

Good afternoon (b)(6)

Sorry but we are not authorized to make modifications to an official form. For a request like this you should seek guidance from the DFAS Forms and Pub Team whom I have copied on this email.

Forms and Pubs, please assist Ms. Cashin in her request.

Thank you,

(b)(6)

Web Administration Team | Development Assistance Branch (ZTADC) | Technical Support Division (ZTAD) | DFAS-IN

-----Original Message-----From: (b)(6) Sent: Tuesday, October 21, 2014 2:21 PM To: DFAS ADOBE TECH TEAM Subject: Formal Request

Good afternoon,

Request the attached pdf doc be converted to allow for digital signature in sections 1a, 2a, 3a, and 4a. Please let me know if you have any questions.

Respectfully Submitted, (b)(6) Staff CMS Responsibility Officer CA 182003 (b)(6)

Were you satisfied with your experience with this office? Please let us know: https://ice.disa.mil/index.cfm?fa=card&s=598&sp=133515&dep=*DoD

From: To:	DoDIPS@mail.mil (b)(6)
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives; (b)(6)
	(b)(6)
	MC-ALEX ESD Mailbox DoD Directives Senior Editor
Subject:	Assignment of DD Review Before Legal Sufficiency Review for DTM DTM-DRAFT-121, "Department of Defense Expeditionary Civilian Workforce"
Date:	Tuesday, November 08, 2016 1:38:47 PM
Attachments:	Department of Defense Expeditionary Civilian (DoD-EC) Workforce.tr5

(b)(6)

DTM DTM-DRAFT-121, "Department of Defense Expeditionary Civilian Workforce" is assigned to you for review before release on the Portal for Legal Sufficiency Review. Please complete your review within 2 business days.

For questions on the issuance, please contact:(b)(6)

Page Count: 23 Stage: Legal Sufficiency Review - Pending Action Type: New

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=147

From:	(b)(6)
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	FW: DEOMI Forms - Update PAS
Date:	Tuesday, November 08, 2016 1:26:09 PM
Attachments:	DEOMI Form 1 - EEO Class Registration (002).pdf DEOMI Form 6 - PAS_FinalDraft.docx
	DEOMI Form 6 - Student Background Summary (Scantron Proof).pdf DEOMI Form 24 - ATRRS Enrollment (002).pdf

Good afternoon,

Can you please update the attached PAS for DEOMI Form 6? Please let me know if you need any additional information.

Thank you.

V/R, (b)(6)

Original Message		
From: (b)(6)	GS-07 USAF AFSPC DEOMI/CCS (b)(6)	
Sent: Tuesday, Novem	ber 08, 2016 11:39 AM	
To: (b)(6)	CIV OSD OUSD P-R (US)	
Cc: (b)(6)	CPT USA AFSPC DEOMI/J-1 ^{(b)(6)}	
Subject: RE: DEOMI H	Forms	

(b)(6)

Per (b)(6) guidance, see attached revised DEOMI Forms with updated Privacy Act Statements. With this change, I also updated the date; but there was no change to the front content. The DEOMI Form 6 is still a "proof" as we're awaiting final approval so we can go final with Scantron.

V/r

(b)(6)
Executive Secretary
Defense Equal Opportunity Management Institute (DEOMI)
(b)(6)
Patrick AFB, FL 32925-3399
COMM: (b)(6) /DSN: (b)(6)
FAX: (b)(6) : (b)(6)
www.deomi.org

Original Message	
From: (b)(6)	
(b)(6)	
Sent: Tuesday, November 08, 2016 11:07 AM	
To: (b)(6) GS-07 USAF AFSPC DEOMI/CCS <(b)(6)	>
Cc:(b)(6) CIV OSD OUSD P-R (US) <(b)(6) >	•
Subject: FW: DEOMI Forms	

^{(b)(6)}, please use the updated privacy act statement. Thanks, ^{(b)(6)}

Original Mess From: ^{(b)(6)}	GS-07 USAF AFSPC DEOMI/CCS
(b)(6)	US-07 USAL ALSI C DEOMIZEES
Sent: Tuesday, No	ovember 08, 2016 10:56 AM
To:(b)(6)	CIV OSD OUSD P-R (US)
Cc:(b)(6)	

Subject: RE: DEOMI Forms

(b)(6)

Attached are the signed DD67's by a few of the DoD Service EO/EEO Representatives. All were afforded the opportunity to sign, some did not do so even given several suspense dates. I adjusted the forms themselves by updating the link in the Privacy Act statement to the approved Status of Records Notice (SORN) DPR 48 for our DEOMI Integrated Database.

I still want to emphasize that these are "local forms" which according to DoDI 7750.07, DoD Forms Management Program, is "a form approved for use only within one office or headquarters, command, or installation and that does not have to be prescribed by regulatory publication." Therefore, I do not believe they need a Department of Defense (DD) form number; even though they are used for public collection if we enroll Foreign Military or Contractors (which are less than 10 per year...we haven't had either enrolled since 2013). As you may recall, we determined we do not need an OMB number because of the low number of potential "public" students.

We would also like the liberty of adjusting the fields as is sometimes needed as long as we still comply with the SORN DPR 48 on what information we can collect.

Maybe I'm still confused in the approval level for these local forms...

V/r

(b)(6)
Executive Secretary
Defense Equal Opportunity Management Institute (DEOMI)
(b)(6)
Patrick AFB, FL 32925-3399
COMM: (b)(6) (DSN: (b)(6)
FAX: (b)(6) DSN: (b)(6)
www.deomi.org
www.aconn.org
Original Massaga
Original Message
From: (b)(6) CIV OSD OUSD P-R (US) (b)(6)
Sent: Thursday, July 14, 2016 5:09 PM
To:(b)(6) GS-07 USAF AFSPC DEOMI/CCS <(b)(6)
Cc: (b)(6)
Subject: DEOMI Forms

(b)(6)

Attached are the signed DD 67s, including all necessary internal

coordinations. The forms are now ready to be submitted to the Services for coordination.

Please let me know if you need any additional information.

Thank you.

V/R, (b)(6)

Information Management Control Officer/Forms Manager OUSD(P&R)

(b)(6)

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From:	DoDIPS@mail.mil
To:	(b)(6)
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	IG DoD Response for DoDI 5530.03, "International Agreements"
Date:	Tuesday, November 08, 2016 1:22:05 PM
Attachments:	OIG Response DD-818 DODI 5530 03 - FC (signed).pdf

IG DoD submitted a "No Comment" response to the Formal Coordination of DoDI 5530.03, "International Agreements".

Response Completed On: 11/8/2016 Responding Organization: IG DoD

Please review at: https://jsp.sp.pentagon.mil/sites/dodips/Lists/CoordinationResponses/DispForm.aspx?ID=636

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(b)(6)
DoDIPS@mail.mil (b)(6) WHS MC-ALEX ESD Mailbox DoD Directives
(b)(6)
RE: Pre-coordination Request for DoDM 4140.01 Vol. 9, "DoDM 4140.01 Vol. 9, DOD MANAGEMENT OF ENERGY COMMODITIES: DEFENSE FUEL SUPPORT POINT (DFSP) BULK PETROLEUM INVENTORY ACCOUNTING"
Tuesday, November 08, 2016 1:20:40 PM

Sorry folks the correct the subject line in my email was correct, but stated wrongly in the body of my email.

Issuance Title: DoDM 4140.25 Volume 9. DOD MANAGEMENT OF ENERGY COMMODITIES: DEFENSE FUEL SUPPORT POINT (DFSP) BULK PETROLEUM INVENTORY ACCOUNTING"

Apologies!

Original Message	
From: DoDIPS@mail.mil [mailto:DoDIPS@mail.mil]	
Sent: Tuesday, November 08, 2016 12:18 PM	
To:(b)(6)	
(b)(6)	
(b)(6)	WHS MC-ALEX ESD Mailbox DoD
Directives	
Cc: (b)(6)	
(b)(6)	
Subject: Pre-coordination Request for DoDM 4140.01 Vol. 9. "DoD	DM 4140.01 Vol. 9, DOD MANAGEMENT OF

Subject: Pre-coordination Request for DoDM 4140.01 Vol. 9, "DoDM 4140.01 Vol. 9, DOD MANAGEMENT OF ENERGY COMMODITIES: DEFENSE FUEL SUPPORT POINT (DFSP) BULK PETROLEUM INVENTORY ACCOUNTING"

Directives Administrator,

USD(AT&L) has submitted DoDM 4140.01 Vol. 9, "DoDM 4140.01 Vol. 9, DOD MANAGEMENT OF ENERGY COMMODITIES: DEFENSE FUEL SUPPORT POINT (DFSP) BULK PETROLEUM INVENTORY ACCOUNTING" for approval to start Pre-coordination.

For further information, please contact the USD(AT&L) focal point.

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=172

From: To: Cc:	DoDIPS@mail.mil <u>OSD Pentagon OGC List Directives Staff;</u> (b)(6) (b)(6)				
	(b)(6)	WHS MC-ALEX ESD Mailbox DoD Directives: (b)(6)			
	(b)(6)				
Subject:	Legal Sufficiency Review of DoDD 2060.02, "DoD Countering Weapons of Mass Destruction (WMD) Policy"				
Date:	Tuesday, November 08, 2016 1:12:50 PM				
Attachments:	[edited] Consolidated SD-818 DODD 2060.02 - LSR.DOCX				
	[edited] DODD 2060.02 - LSR.DOCX				
	[edited] Coord officials DODD 2060.02 - LSR.DOCX				
	[edited] Action memo_DODD 2060.02 - LSR.DOCX				
	[edited] Summary of changes_DODD 2060.02 - LSR.DOCX				

Suspense Date: 12/22/2016

East further information places contact	(b)(6)	and at	(b)(G)
For further information, please contact	(0)(0)	cc'd at	(D)(O)
	5-41-4		1.1.1

1. DoD GC is requested to review DoDD 2060.02, "DoD Countering Weapons of Mass Destruction (WMD) Policy" located at: <u>https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=120</u>

Review Options:
 -Legally Sufficient.
 -Not Legally Sufficient.

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From:	(b)(6) CIV OSD OUSD P-R (US)	
To:	WHS MC-ALEX ESD Mailbox DoD Directives	
Subject:	RE: Portal process for Directive publication	
Date:	Tuesday, November 08, 2016 12:50:50 PM	

Hi,

The physical package for 1020.02E was returned back to me? The portal stage shows completion so I'm assuming the electrons were sufficient to move this forward to DSD. Please let me know if you need the physical package.

Thanks!

-----Original Message-----From: WHS MC-ALEX ESD Mailbox DoD Directives Sent: Thursday, October 27, 2016 2:22 PM To:(b)(6) CIV OSD OUSD P-R (US) Subject: RE: Portal process for Directive publication

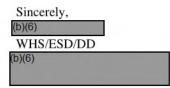
(b)(6)

Submit the electrons for the 'final' stage on the Portal when you send the hard copy package to DSD for approval. (And for any DSD approval issuances, e.g., directives.)

Directives Division will do a 'final' review on it at this point and move it forward to the DSD. When the DSD approves the issuance, Directives will get the return package. At that point, our office will upload for 'final' again just for internal workload tracking. But your office will not need to do anything again after your initial 'final' submission. This does mean that you'll get notifications from the Portal when we get the signed issuance package and are about to publish, even though you haven't submitted anything at that point.

We'll still need a hard copy before DSD approval, as DSD does want the physical version of the approval package, however, I believe that will be routed to us whether you send it directly or to the OSD ExecSec.

Does this answer your question? Let me know if you'd like to discuss further.



----Original Message-----From: (b)(6) CIV OSD OUSD P-R (US) Sent: Thursday, October 27, 2016 11:42 AM To: (b)(6) Subject: Portal process for Directive publication Importance: High

Hi(b)(6)

Need some help with logistics on moving a package to DSD for signature and the new portal.

Mr. Levine has signed the memo to send the package to DSD for approval of the substantive change of DoDD

1020.02E.

Can you outline the next steps? When do I submit the electrons for publication? Do we wait for the OSD Exec Sec to contact your office? Do you still need the physical package? After P&R's ExecSec closes out, they will deliver to OSD ExecSec. Will your office receive from them or am I uploading electrons into the portal for publication?

From:	DoDIPS@mail.mil	
То:	(b)(6)	
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives	
Subject:	SECNAV Response for DoDI 6055.EH, "Assessment of Significant Long-Term Health Risks from Past Environmental Exposures on Military Installations"	
Date:	Tuesday, November 08, 2016 12:42:18 PM	
Attachments:	ASN EIE Coord DODI 6055 EH- signed.pdf DON - DD 818 - DoDI 6055.EH.docx	

SECNAV submitted a "Concur with Comments" response to the Formal Coordination of DoDI 6055.EH, "Assessment of Significant Long-Term Health Risks from Past Environmental Exposures on Military Installations".

Response Completed On: 11/8/2016 Responding Organization: SECNAV

Please review at: https://jsp.sp.pentagon.mil/sites/dodips/Lists/CoordinationResponses/DispForm.aspx?ID=599

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From:	DoDIPS@mail.mil	
To:	(b)(6)	
Cc:		WHS MC-ALEX ESD Mailbox DoD
	Directives	
Subject:	Account Request Approved for (b)(6)	
Date:	Tuesday, November 08, 2016 12:39:34 PM	

(b)(6)

Your account request has been approved for the DoD Issuances Portal System. You can access the Portal immediately at: <u>https://jsp.sp.pentagon.mil/sites/dodips</u>

You may view issuance actions at: https://jsp.sp.pentagon.mil/sites/dodips/Pages/IssuanceActionIndex.aspx

For any questions, please get in touch with your focal point or Directives Division staff, cc'd.

DoDIPS@mail.mil	
(b)(6)	
	WHS MC-ALEX ESD Mailbox DoD
Directives	
Account Request Approved for (b)(6)	
Tuesday, November 08, 2016 12:38:56 PM	
	(b)(6) Directives Account Request Approved for (b)(6)

(b)(6)

Your account request has been approved for the DoD Issuances Portal System. You can access the Portal immediately at: <u>https://jsp.sp.pentagon.mil/sites/dodips</u>

You may view issuance actions at: https://jsp.sp.pentagon.mil/sites/dodips/Pages/IssuanceActionIndex.aspx

For any questions, please get in touch with your focal point or Directives Division staff, cc'd.

From:	DoDIPS@mail.mil		
То:	(b)(6)		
	(b)(6) WHS MC-ALEX ESD Mailbox DoD Directives		
Cc:	(b)(6)		
Subject:	Pre-coordination Request for DoDM 4140.01 Vol. 9, "DoDM 4140.01 Vol. 9, DOD MANAGEMENT OF ENERGY		
	COMMODITIES: DEFENSE FUEL SUPPORT POINT (DFSP) BULK PETROLEUM INVENTORY ACCOUNTING"		
Date:	Tuesday, November 08, 2016 12:18:25 PM		
Attachments:	TAB A DD 106 DoDM 4140 25 Vol 9.pdf 161108 DoDM 4140 25 Vol 9.docx		

Directives Administrator,

USD(AT&L) has submitted DoDM 4140.01 Vol. 9, "DoDM 4140.01 Vol. 9, DOD MANAGEMENT OF ENERGY COMMODITIES: DEFENSE FUEL SUPPORT POINT (DFSP) BULK PETROLEUM INVENTORY ACCOUNTING" for approval to start Pre-coordination.

For further information, please contact the USD(AT&L) focal point.

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=172

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From:	(b)(6) CIV OSD OUSD P-R (US)
To:	WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor; (b)(6)
Cc:	(b)(6) WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	RE: Signature block for Mr. Levine
Date:	Tuesday, November 08, 2016 12:10:22 PM
Attachments:	RE Mr. Levine (12.0 KB).msg

(b)(6)

After conferring with OGC (see attached) Mr. Levine and the Front Office opted not to use DCMO.

V/r,

(b)(6) OUSD(P&R)Chief of Staff/Executive Services Directorate Issuances Division-Alternate Focal Point Office:(b)(6) Email address: (b)(6)

-----Original Message-----From: WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor Sent: Tuesday, November 08, 2016 11:52 AM To: (b)(6) CIV OSD OUSD P-R (US) Cc: (b)(6) WHS MC-ALEX ESD Mailbox DoD Directives

Subject: RE: Signature block for Mr. Levine

(b)(/(b)(6)

My team is making this change in accordance with the Deputy Secretary of Defense's direction (attached).

Let me know if you have any questions.

V/R, (b)(6)

(b)(6) Issuance Compliance Team Lead WHS ESD Directives Division (b)(6)

-----Original Message-----From: WHS MC-ALEX ESD Mailbox DoD Directives Sent: Tuesday, November 08, 2016 11:19 AM To: WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor Cc: (b)(6) Subject: FW: Signature block for Mr. Levine

FYI.

-----Original Message-----From: (b)(6) CIV OSD OUSD P-R (US) Sent: Tuesday, November 08, 2016 11:16 AM To: WHS MC-ALEX ESD Mailbox DoD Directives Subject: Signature block for Mr. Levine

Good Morning,

I've noticed several editors correcting the Action Memo For: line adding "DEPUTY CHIEF MANAGEMENT OFFICER OF THE DEPARTMENT OF DEFENSE" to Mr. Levine's title.

Mr. Levine is not using DCMO in title.

V/r,

(b)(6) OUSD(P&R)Chief of Staff/Executive Services Directorate Issuances Division-Alternate Focal Point Office (b)(6) Email address: (b)(6) Page 155 of 236 (b)(5) ; (b)(6) Page 156 of 236 (b)(5) ; (b)(6) Page 157 of 236 (b)(5) ; (b)(6) Page 158 of 236 (b)(5) ; (b)(6)

From: To:	DoDIPS@mail.mil WHS MC-ALEX ESD Mailbox DoD Directives;(b)(6)
Cc:	(b)(6)
Subject:	Legal Sufficiency Review Request for DTM DTM-DRAFT-121, "Department of Defense Expeditionary Civilian
Date:	Workforce" Tuesday, November 08, 2016 11:59:49 AM
Attachments:	OGC Review Edited Action Memo DOD-EC - 6NOV.docx TAB B - DoDD 1404.10 DTM-121.pdf Department of Defense Expeditionary Civilian (DoD-EC) Workforce.tr5 TAB C FORCE POOL FINAL.xlsx OGC Review Edited TAB A DTM-DRAFT-121 final.docx TAB D OGC Review Edited TAB D 818-1 DTM-121 24 Oct 16 JB FINAL.docx OGC Review Edited TAB F - List of Coordinating Officials DRAFT DTM-121 24 Oct 16 FINAL.docx

Directives Administrator,

USD(P&R) has submitted DTM DTM-DRAFT-121, "Department of Defense Expeditionary Civilian Workforce" for approval to start Legal Sufficiency Review.

For further information, please contact the USD(P&R) focal point.

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=147

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From:	WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor			
To:	(b)(6)	(b)(6)	CIV OSD OUSD P-R (US)	
Cc:	(b)(6)	WHS MC-AL	EX ESD Mailbox DoD Directives	
Subject:	RE: Signature block for Mr. Levine			
Date:	Tuesday, November 08, 2016 11:52:12 AM			
Attachments:	FW ORDER AND TERMS OF SUCCESSION TO THE FUNCTIONS AND DUTIES OF THE UNDE (732 KB).msg			

(b)(6 (b)(6)

My team is making this change in accordance with the Deputy Secretary of Defense's direction (attached).

Let me know if you have any questions.

V/R, (b)(6)

(b)(6)

Issuance Compliance Team Lead WHS ESD Directives Division (b)(6)

-----Original Message-----From: WHS MC-ALEX ESD Mailbox DoD Directives Sent: Tuesday, November 08, 2016 11:19 AM To: WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor Cc: (b)(6) Subject: FW: Signature block for Mr. Levine

FYI.

-----Original Message-----From:^{(b)(6)} CIV OSD OUSD P-R (US) Sent: Tuesday, November 08, 2016 11:16 AM To: WHS MC-ALEX ESD Mailbox DoD Directives Subject: Signature block for Mr. Levine

Good Morning,

I've noticed several editors correcting the Action Memo For: line adding "DEPUTY CHIEF MANAGEMENT OFFICER OF THE DEPARTMENT OF DEFENSE" to Mr. Levine's title.

Mr. Levine is not using DCMO in title.

V/r,

(b)(6) OUSD(P&R)Chief of Staff/Executive Services Directorate Issuances Division-Alternate Focal Point (b)(6)

From:	(b)(6)
То:	(b)(6)
Subject:	FW: ORDER AND TERMS OF SUCCESSION TO THE FUNCTIONS AND DUTIES OF THE UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS, OSD012803-16
Date:	Friday, October 14, 2016 1:17:13 PM
Attachments:	OSD012803-16 RES Final.pdf

(b)(6)

Please save in HPRM

(b)(6)

(b)(6)

Chief, Directives Division Executives Services Directorate Washington Headquarters Services

(b)(6)

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From:	WHS MC-ALEX ESD Mailbox DD DoD Information Collections
То:	(b)(6)
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Pre-signature IC Review - DoDM O-1000.21 - 1 Active Collection/No IC action
Date:	Tuesday, November 08, 2016 11:42:45 AM
Attachments:	Passport and Passport Agent Services.tr5

(b)(6)

OIM has completed our Pre-Signature review for the DoD Manual O-1000.21. 1 already active public collection is still present. However, there is no further IC related action for this collection.

Please ensure that the Information Collections Paragraph in Section 1 of this issuance remains in place unless otherwise noted.

No further action is required by OIM and do not include the DoD Information Collection Organizational Mailbox in your response to the Component.

Please let me know if you have any questions or concerns.

Thank you!

VR,

(b)(6) Information Management Analyst Office of Information Management (OIM) WHS/ESD/Directives Division (b)(6)

-----Original Message-----From: DoDIPS@mail.mil [mailto:DoDIPS@mail.mil] Sent: Wednesday, November 02, 2016 10:39 AM To: WHS MC-ALEX ESD Mailbox DD DoD Information Collections Cc: WHS MC-ALEX ESD Mailbox DoD Directives Subject: Issuance Review - Pre-signature - Collections Branch Review for DoDM O-1000.21, "Passport and Passport Agent Services"

Collections Branch,

DoDM O-1000.21, "Passport and Passport Agent Services" has been assigned to you for Pre-Signature.

Please complete the Collections review and update the Issuance Action on the Portal within Division timeline standards.

Page Count: 60 Stage: Pre-Signature Action Type: Reissuance Compliance Analyst Suspense Date: 11/9/2016 Stage Suspense Date: 11/10/2016

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=149

To: Cc:	WHS MC-ALEX ESD Mailbox DoD Directives (b)(6) EW Authorized Coordinates Hedata Decreate (HNCLASSIENER)
Subject: Date: Attachments:	FW: Authorized Coordinator Update Request (UNCLASSIFIED) Tuesday, November 08, 2016 11:34:32 AM ODCMO Authorized Coordinators FOUO.pdf
Attachments.	
Ear DDMC way	Id you place remove (b)(6) Ind odd the Chief of Stoff (b)(6)
	Id you please remove (b)(6) and add the Chief of Staff (b)(6) His telephone is (b)(6) and his email is
(b)(6)	
Thanks,	
(b)(6)	
(b)(6)	
Financial Manag	gement Analyst
Raven Rock Mo	ountain Complex
1155 Defense P	
Washington, DC Phone: (b)(6)	2 20301-1155
(b)(6)	
Original Me From: (b)(6) Sent: Tuesday, 1 To: (b)(6)	November 08, 2016 9:51 AM
Cc:	
Subject: FW: A	uthorized Coordinator Update Request (UNCLASSIFIED)
CLASSIFICAT	ION: UNCLASSIFIED
(b)(6)	
	Coordinator list needs updated: Remove (b)(6) and add
	have a calving this to be approved by the Din - Day Din - 1
	They are asking this to be approved by the Dir or Dep Dir and the Acting Dep Dir.
you are listed as	the Acting Dep Dir.
you are listed as	
you are listed as	the Acting Dep Dir.
you are listed as Let me know if (b)(6)	the Acting Dep Dir. you need me to do anything.
you are listed as Let me know if (b)(6)	the Acting Dep Dir. you need me to do anything.
you are listed as Let me know if (b)(6) Original Me From: (b)(6)	the Acting Dep Dir. you need me to do anything.
you are listed as Let me know if (b)(6) Original Me From: (b)(6) Sent: Thursday, To: Chung, Joo	the Acting Dep Dir. you need me to do anything. essage November 03, 2016 3:01 PM Y SES OSD ODCMO (US) (b)(6) ; Haeuptle,
you are listed as Let me know if (b)(6) Original Me From: (b)(6) Sent: Thursday, To: Chung, Joo Andrew S SES (the Acting Dep Dir. you need me to do anything. ssage November 03, 2016 3:01 PM Y SES OSD ODCMO (US) (b)(6) (b)(6) (b)(6) Meiners,
you are listed as Let me know if (b)(6) Original Me From: (b)(6) Sent: Thursday, To: Chung, Joo Andrew S SES (state Acting Dep Dir. you need me to do anything. sssage November 03, 2016 3:01 PM Y SES OSD ODCMO (US) (b)(6) SD ODCMO (US) (b)(6) Meiners, SD ODCMO (US) (b)(6) Albanese, John

	Jacobsmeyer, Paul J CIV
WHS ESD (
(Division Ch	ief OSD Graphics) CIV WHS ESD (US)
(b)(6)	Hoffman, Jon T SES USARMY CMH (US)
(b)(6)	Kapellas, Christopher A (Kappy) SES WHS HRD
(US) <(b)(6)	Hutchinson, Lytwaive L SES (US)
(b)(6) (b)(6)	Ortiz, Luz D CIV WHS ESD (US) Langerman, Mark M CIV WHS ESD (US)
(b)(6)	Langernan, wark in Crv who Lob (05)
Cc: OSD M	C-ALEX ODCMO Mailbox DOCIssuance Coord
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(b)(6)	Purtill, Daniel E CIV
b)(6)	
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(b)(6)	OSD Basta and ODCMO List DDS Directions
(b)(6)	OSD Pentagon ODCMO List PDS Directives
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	on.odcmo.list.pds-directives@mail.mil>; Hughto, Karen L SES OSD)(6)
<osd.pentag OGC (US) (((b)(6)</osd.pentag 	on.odcmo.list.pds-directives@mail.mil>; Hughto, Karen L SES OSD)(6) WHS Pentagon AD
<osd.pentag OGC (US) (((b)(6)</osd.pentag 	on.odcmo.list.pds-directives@mail.mil>; Hughto, Karen L SES OSD)(6) WHS Pentagon AD PSI <whs.pentagon.ad.mbx.eapsi@mail.mil>;(b)(6)</whs.pentagon.ad.mbx.eapsi@mail.mil>
<osd.pentag OGC (US) (¹ (b)(6) Mailbox EA (b)(6)</osd.pentag 	on.odcmo.list.pds-directives@mail.mil>; Hughto, Karen L SES OSD)(6) WHS Pentagon AD
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<osd.pentag OGC (US) ((b)(6) Mailbox EA (b)(6) SES WHS F (b)(6)</osd.pentag 	on.odcmo.list.pds-directives@mail.mil>; Hughto, Karen L SES OSD)(6) WHS Pentagon AD PSI <whs.pentagon.ad.mbx.eapsi@mail.mil>; (b)(6) Provancha, Bradley E SD (US) (b)(6) WHS Pentagon FSD Mailbox DO</whs.pentagon.ad.mbx.eapsi@mail.mil>
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<whs.mc-alex.hrd.mbx.tppsd-policy@mail.mil>;(b)(6)

Subject: Authorized Coordinator Update Request

Good afternoon,

(b)(6)

Directives Division is reviewing the DCMO list of authorized coordinators that we currently have on record.

Please review the attached list, and let Directives Division know of any changes by December 1, 2016 at the Directives Division organizational inbox at (b)(6) Changes to any designated authorities must be approved by the Director or Deputy Director of the agency.

Please also let Directives Division know if you have CATMS on SIPR, and if so, what your team trigraph is.

Sincerely,	
(b)(6)	
WHS/ESD/DD	
(b)(6)	

CLASSIFICATION: UNCLASSIFIED

Page 213 of 236

Non - Responsive - Duplicate

From:	DoDIPS@mail.mil
То:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Completed Pre-coordination for DoDM 1225.08, "Reserve Component Facilities Programs And Unit Stationing"
Date:	Tuesday, November 08, 2016 11:22:49 AM
Attachments:	Reserve Component Facilities Programs and Unit Stationing.tr5

Pre-coordination has been completed for DoDM 1225.08, "Reserve Component Facilities Programs And Unit Stationing".

Update HPRM with the Pre-coordination "out" date.

For future use: The edited Pre-coordination documents are attached to this email and available on the Portal.

Please review the changes and comments. When you're finished reviewing, please accept the changes as appropriate and delete the comments.

For more information on next steps, go to the DoD Issuances website at http://www.dtic.mil/whs/directives/corres/writing/DOD process home.html.

Portal Link: https://jsp.sp.pentagon.mil/sites/dodips/Lists/IssuanceActions/DispForm.aspx?ID=89

From:	(b)(6)
To:	WHS MC-ALEX ESD Mailbox DoD Directives; (b)(6)
Subject:	OIM Pre-Coord Review DTM DRAFT-122: 2 possible internal/public collections, 1 congressional
Date:	Tuesday, November 08, 2016 11:17:50 AM

Good morning(b)(6)

OIM has completed the review of DoDM 6055.09-V3. Two (2) possible internal and/or public collections were found, as was one (1) congressional collection. The appropriate language/comments have been added to the issuance, and the 106/portal have been coordinated accordingly.

Please also include the DoD Information Collections Organizational Mailbox (b)(6) (b)(6) in your response to the Component.

Let me know if you have any questions. Thank you!

VR,

(b)(6)	(b)	(6)	
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Information Management Analyst Office of Information Management (OIM) DoD/WHS/ESD/Directives Division (b)(6)

From:	(b)(6)	CIV OSD OUSD P-R (US)	
To:	WHS MC-/	ALEX ESD Mailbox DoD Directives	
Subject:	Signature block for Mr. Levine		
Date:	Tuesday, November 08, 2016 11:16:04 AM		
Attachments:	OSD012804-16 RES Final.pdf		

Good Morning,

I've noticed several editors correcting the Action Memo For: line adding "DEPUTY CHIEF MANAGEMENT OFFICER OF THE DEPARTMENT OF DEFENSE" to Mr. Levine's title.

Mr. Levine is not using DCMO in title.

V/r,

(b)(6) OUSD(P&R)Chief of Staff/Executive Services Directorate Issuances Division-Alternate Focal Point (b)(6) Page 217 of 236

(b)(5)

From: To:	DoDIPS@mail.mil WHS MC-ALEX ESD Mailbox DoD Directives
Cc:	(b)(6)
Subject:	Final Review Completed for DoDD 1020.02E, "Diversity Management and Equal Opportunity in the DoD"
Date:	Tuesday, November 08, 2016 11:05:33 AM

Final Review has been completed for DoDD 1020.02E, "Diversity Management and Equal Opportunity in the DoD".

From:	DoDIPS@mail.mil	
To:	WHS MC-ALEX ESD Mailbox DoD Directives	
Cc:	(b)(6)	
	(b)(6) WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor;	
Subject:	Legal Sufficiency Review Release for DoDD 2060.02, "DoD Countering Weapons of Mass Destruction (WMD) Policy"	
Date:	Tuesday, November 08, 2016 10:46:01 AM	
Attachments:	DoD Countering Weapons of Mass Destruction (CWMD) Policy.tr5	

Directives Administrator,

The editor has completed the DD Legal Sufficiency Review review for DoDD 2060.02, "DoD Countering Weapons of Mass Destruction (WMD) Policy".

Please release for Legal Sufficiency Review.

From:	(b)(6)	
To:		
Cc:	WHS MC-ALEX ESD Mailbox DoD Directives	
Subject:	FW: Issuance Review - Legal Sufficiency Review - Collections Branch Review for DoDM 4140.01, Vol. 10, "DoD Supply Chain Materiel Management Procedures: Supply Chain Inventory Reporting and Metrics"	
Date:	Tuesday, November 08, 2016 10:29:31 AM	
Attachments:	DoD Supply Chain Materiel Management Procedures Supply Chain Inventory Reporting and Metrics.tr5	

(b)(6)

Just giving you a heads up. The subject issuance has a collection in it. For some reason, we were not included on the Pre-Sig assignment, but we're on it now, and we have the collection package. I just sent Fred the collection paperwork to approve and we should have this taken care of by the end of the day. Please do not release until this is taken care of and I add the RCS # to the issuance.

Thanks so much, V/R,

(b)(6)

Information Management Analyst Office of Information Management WHS/ESD/Directives Division (b)(6)

-----Original Message-----From: DoDIPS@mail.mil [mailto:DoDIPS@mail.mil] Sent: Monday, November 07, 2016 8:53 AM To: WHS MC-ALEX ESD Mailbox DD DoD Information Collections Cc: WHS MC-ALEX ESD Mailbox DoD Directives Subject: Issuance Review - Legal Sufficiency Review - Collections Branch Review for DoDM 4140.01, Vol. 10, "DoD Supply Chain Materiel Management Procedures: Supply Chain Inventory Reporting and Metrics"

Collections Branch,

DoDM 4140.01, Vol. 10, "DoD Supply Chain Materiel Management Procedures: Supply Chain Inventory Reporting and Metrics" has been assigned to you for Legal Sufficiency Review.

Please complete the Collections review and update the Issuance Action on the Portal within Division timeline standards.

Page Count: 104 Stage: Legal Sufficiency Review Action Type: Reissuance Compliance Analyst Suspense Date: Stage Suspense Date:

From:	DoDIPS@mail.mil	
To:	(b)(6) <u>CIV OSD OUSD P-R (US)</u> ;(b)(6) <u>CIV OSD OUSD P-R (US)</u>	
Cc:	(b)(6)	
	(b)(6)	WHS MC-
	ALEX ESD Mailbox DoD Directives	0.000
Subject:	Account Request for (b)(6)	
Date:	Tuesday, November 08, 2016 10:26:45 AM	

An account request was submitted by (b)(6) with USD(P&R) for access to the DoD Issuances Portal System.

To review this request, go to https://jsp.sp.pentagon.mil/sites/dodips/Lists/Registrations/DispForm.aspx?ID=391

From:	DoDIPS@mail.mil		
To:	WHS MC-ALEX ESD Mailbox DoD Directives		
Cc:	(b)(6)		
	(b)(6)	WHS MC-ALEX ESD Mailbox DoD Directives Senior Editor;	
Subject:	Legal Sufficiency Review Release for DoDM 4140.01, Procedures: Supply Chain Inventory Reporting and Me		
Date:	Tuesday, November 08, 2016 10:19:44 AM		
Attachments:	DoD Supply Chain Materiel Management Procedures S	Supply Chain Inventory Reporting and Metrics.tr5	

Directives Administrator,

The editor has completed the DD Legal Sufficiency Review review for DoDM 4140.01, Vol. 10, "DoD Supply Chain Materiel Management Procedures: Supply Chain Inventory Reporting and Metrics".

Please release for Legal Sufficiency Review.

(b)(6)	CTR DODHRA (US)
WHS MC-ALEX ESI	Mailbox DoD Directives
RE: Administrative	Change to DoDI 1100.13, "DoD Surveys"
Tuesday, Novembe	er 08, 2016 10:05:43 AM
	WHS MC-ALEX ESE RE: Administrative

Thank you very much(b)(6) - we'll get right on this.

Regards

(b)(6) DoD Office of People Analytics (OPA) Research, Surveys, and Statistics Center (RSSC) (b)(6)

-----Original Message-----From: WHS MC-ALEX ESD Mailbox DoD Directives Sent: Tuesday, November 08, 2016 7:18 AM To (b)(6) CTR DODHRA (US) Subject: RE: Administrative Change to DoDI 1100.13, "DoD Surveys"

Good morning,

Please find the most recent Word version of DoDI 1100.13. Please let me know if you have any questions as you're working through the process.

(b)(6)	
WHS/ESD/DD	
(b)(6)	

-----Original Message-----

From: (b)(6) CTR DODHRA (US) Sent: Thursday, November 03, 2016 11:38 AM To: WHS MC-ALEX ESD Mailbox DoD Directives Subject: Administrative Change to DoDI 1100.13, "DoD Surveys"

Good morning - hope this finds you well. In DoDI 1100.13 (attached), both the Responsibilities and Procedures section reference "Director, DMDC", under the Direction of the Director, DoDHRA, as stakeholders within the issuance. Per the recent DHRA Restructure Phase 1 Plan (attached), a new organization has been created under DoDHRA - the Office of Personnel Analytics (OPA). This organization is now responsible for the activities and procedures previously under the Director, DMDC. In other words - Bullet 3 on Page 6 of DoDI 1100.13 needs to be changed from "Director, DMDC" to "Director, OPA". As a result - all references to "DMDC" simply need to be changed to "OPA" to align with the approved DHRA Restructure Phase 1 Plan; no changes to the procedures or specific responsibilities, or policies, or anything else in the issuance requires a change - only that the OPA Director is doing what the DMDC Director has been doing. Does that make sense? And if so - does this qualify for an Administrative Change?

I have the Administrative Change Action Memo I downloaded from your website and will begin drafting that - I assume I will work directly with a focal point in your office as my government managers have assigned me this task (since I led the coordination effort when we last published the issuance in 2014-2015). If you could please provide

me any additional guidance related to this process (await receipt of Word version of issuance from you, makes changes in Word version we have in our records, revise signed PDF version, etc.) - it would be greatly appreciated. I'll will then work with my government management team to follow the procedures outlined on your website to draft the unsigned memo, make the changes to the issuance upon receipt of it from your office, and submit to you portal. And then of course all the other steps the close the loop in this.

Thank you in advance for your support - please let me know if you need anything additional from me.

Regards (b)(6) DoD Office of People Analytics (OPA) Research, Surveys, and Statistics Center (RSSC) (b)(6)

From:	DoDIPS@mail.mil	
To:	(b)(6)	
Cc:		WHS MC-ALEX ESD
	Mailbox DoD Directives	
Subject:	Account Request Approved for (b)(6)	
Date:	Tuesday, November 08, 2016 9:58:19 AM	

(b)(6)

Your account request has been approved for the DoD Issuances Portal System. You can access the Portal immediately at: <u>https://jsp.sp.pentagon.mil/sites/dodips</u>

You may view issuance actions at: https://jsp.sp.pentagon.mil/sites/dodips/Pages/IssuanceActionIndex.aspx

For any questions, please get in touch with your focal point or Directives Division staff, cc'd.

DoDIPS@mail.mil	
(b)(6)	
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(b)(6)	WHS MC-ALEX ESD Mailbox DoD
Directives Senior Editor	
Pre-coordination Returned for DoDD 5134.ib, "Joint	Acquisition Protection and Exploitation Cell"
Tuesday, November 08, 2016 9:58:16 AM	
	(b)(6) (b)(6) (b)(6) <u>Directives Senior Editor</u> Pre-coordination Returned for DoDD 5134.ib, "Joint /

Directives Division is rejecting the Pre-coordination submission of DoDD 5134.ib, "Joint Acquisition Protection and Exploitation Cell" for the following reasons:

Issuance is in the incorrect format. Do not use autoformatting. See USING THE ISSUANCE TEMPLATE'S MSWORD FEATURES at http://www.dtic.mil/whs/directives/corres/writing/Using the Issuance Templates MSWord Features.pdf

Please resubmit for review on the Portal when you've addressed these concerns.

From:	(b)(6)
To:	doddirectives@whs.mil
Subject:	[Non-DoD Source] Payroll Service Quotes for Earth Core Recycling
Date:	Tuesday, November 08, 2016 9:55:58 AM

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

This email was sent from a non-Department of Defense email account, and contained active links. All links are disabled, and require you to copy and paste the address to a Web browser. Please verify the identity of the sender, and confirm authenticity of all links contained within the message.

Hi,

My name is Helen and I???m with PayrollProviders<Caution-Caution-www.payrollproviders.click/default.aspx?c=Earth%20Core Recycling&p=(305)

567-

(b)(6) _______source=is&utm_medium=email&utm_campaign=GGMN12>, a service that keeps small business owners up-to-date on the best names and deals of nationwide payroll companies. On average, 40% of the administrative work of a small business deals with payroll processing.

Even if you???re already outsourcing Earth Core Recycling???s payroll, it???s always good to know how much you should really be paying.

I welcome you to look into this information<Caution-Caution-www.payrollproviders.click/default.aspx?c=Earth%20Core Recycling&p=(305)

567-

1511&f=(b)(6) source=is&utm_medium=email&utm_campaign=GGMN12> and hope it will be helpful to you. Alternatively, please reply to this email with your payroll needs.

Best regards,

(h)(6)

Online Payroll Specialist Helen@payrollproviders.click <Caution-<u>mailto:helen@payrollproviders.click</u>>Caution-Caution-www.payrollproviders.click<Caution-Cautionwww.payrollproviders.click/default.aspx?c=Earth%20Core Recycling&p=(305) 567-1511&f=(b)(6) ______source=is&utm_medium=email&utm_campaign=GGMN12>

Click here to unsubscribe<Caution-Caution-www.payrollproviders.click/unsubscribe.aspx?e=doddirectives@whs.mil>

DoDIPS@mail.mil	
(b)(6)	
(b)(6)	
(b)(6) WHS MC-ALEX ESD Mailbox DoD Directives	
Account Request Approved for (b)(6)	
Tuesday, November 08, 2016 9:52:59 AM	
	(b)(6) (b)(6) (b)(6) Account Request Approved for (b)(6)

(b)(6)

Your account request has been approved for the DoD Issuances Portal System. You can access the Portal immediately at: <u>https://jsp.sp.pentagon.mil/sites/dodips</u>

You may view issuance actions at: https://jsp.sp.pentagon.mil/sites/dodips/Pages/IssuanceActionIndex.aspx

For any questions, please get in touch with your focal point or Directives Division staff, cc'd.

From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Completed by CMO-DA-PFPA (b)(6) SUSP 11/08/2016 05:00 (UTC) CATMS25102016110XEH Request Internal Coordination on DODM 4715.06-V3 "Regulations on Vessels Owned CRM:00013177
Date:	Tuesday, November 08, 2016 9:47:55 AM

A Sub-Tasker for CATMS25	102016110XEH (b)(2)	
(b)(2)		has been completed by
CMO-DA-PFPA (b)(6)	on 11/08/2016 09:47 (GMT-05:00) Eastern Time (US &	Canada).

If you determine the response received does not sufficiently answer the Tasker, the associated Tasker assignment may be reopened for corrective action. You can reopen your subordinate Tasker assignments and if you are the OPR also reopen peer Tasker assignments. If the associated Tasker is not a subordinate or peer, contact the appropriate parent assignment's owner for assistance.

Response:

This task is complete. The signed document is uploaded under Supporting Documents. PFPA has no comments or concerns.

CATMS Home	⊲(b)(2)	

From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Completed by CMO-DA-PFPA (b)(6) SUSP 11/08/2016 05:00 (UTC) CATMS25102016MA4QYJ Request Internal Coordination on DODM 4715.06-V2 "Regulations on Vessels Owned CRM:00013167
Date:	Tuesday, November 08, 2016 9:45:01 AM

A Sub-Tasker for CATMS25102	016MA4QYJ (b)(2)	
(b)(2)		has been completed by
CMO-DA-PFPA(b)(6) on	11/08/2016 09:44 (GMT-05:00) Eastern Time (US &	Canada).

If you determine the response received does not sufficiently answer the Tasker, the associated Tasker assignment may be reopened for corrective action. You can reopen your subordinate Tasker assignments and if you are the OPR also reopen peer Tasker assignments. If the associated Tasker is not a subordinate or peer, contact the appropriate parent assignment's owner for assistance.

Response:

This task is complete. The signed document is uploaded under Supporting Documents. PFPA has no comments or concerns.

CATMS Home <(b)(2)	
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From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Completed by CMO-DA-PFPA (b)(6) SUSP 11/08/2016 05:00 (UTC) CATMS25102016QMG56E Request Internal Coordination on DODM 4715.06-V1 "Regulations on Vessels Owned CRM:00013154
Date:	Tuesday, November 08, 2016 9:42:57 AM

A Sub-Tasker for CATMS2	5102016QMG56E < (b)(2)
(b)(2)	has been completed by
CMO-DA-PFPA (b)(6)	on 11/08/2016 09:42 (GMT-05:00) Eastern Time (US & Canada).

If you determine the response received does not sufficiently answer the Tasker, the associated Tasker assignment may be reopened for corrective action. You can reopen your subordinate Tasker assignments and if you are the OPR also reopen peer Tasker assignments. If the associated Tasker is not a subordinate or peer, contact the appropriate parent assignment's owner for assistance.

Response:

This task is complete. The signed document is uploaded under Supporting Documents. PFPA has no comments or concerns.

CATMS	Home <(b)(2)	

From:	DoDIPS@mail.mil		
To:	(b)(6)		
Cc:			
	(b)(6)	WHS MC-ALEX ESD Mailbox DoD Directives	
Subject:	Account Request for (b)(6)		
Date:	Tuesday, November 08, 2016 9:42:05 AM		

An account request was submitted by (b)(6) with DoD CIO for access to the DoD Issuances Portal System.

To review this request, go to https://jsp.sp.pentagon.mil/sites/dodips/Lists/Registrations/DispForm.aspx?ID=390

From:	DoDIPS@mail.mil
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Completed Pre-coordination for DoDI 5505.14, "Deoxyribonucleic Acid (DNA) Collection Requirements for Criminal Investigations, Law Enforcement, Corrections, and Commanders"
Date:	Tuesday, November 08, 2016 9:40:39 AM
Attachments:	DNA Collection Requirements.tr5

Pre-coordination has been completed for DoDI 5505.14, "Deoxyribonucleic Acid (DNA) Collection Requirements for Criminal Investigations, Law Enforcement, Corrections, and Commanders".

Update HPRM with the Pre-coordination "out" date.

For future use: The edited Pre-coordination documents are attached to this email and available on the Portal.

Please review the changes and comments. When you're finished reviewing, please accept the changes as appropriate and delete the comments.

For more information on next steps, go to the DoD Issuances website at <u>http://www.dtic.mil/whs/directives/corres/writing/DOD_process_home.html</u>.

@mail.mil	
and the second	WHS MC-ALEX ESD Mailbox DoD Directives
t Request for (b)(6)	
y, November 08, 2016 9:39:35 AM	
	<u>S@mail.mil</u> It Request for (b)(6) Iy, November 08, 2016 9:39:35 AM

An account request was submitted by (b)(6) with USD(P&R) for access to the DoD Issuances Portal System.

To review this request, go to https://jsp.sp.pentagon.mil/sites/dodips/Lists/Registrations/DispForm.aspx?ID=389

From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Completed by CMO-DA-PFPA (b)(6) SUSP 11/14/2016 05:00 (UTC) CATMS311020164RQZVV Request Internal Coordination on DODM 6055.eg "DoD Fire and Emergency Services CRM:00013139
Date:	Tuesday, November 08, 2016 9:38:53 AM

A Sub-Tasker for CATMS31		
(b)(2)		has been completed by
CMO-DA-PFPA (b)(6)	on 11/08/2016 09:37 (GMT-05:00) Eastern Time (US & C	anada).

If you determine the response received does not sufficiently answer the Tasker, the associated Tasker assignment may be reopened for corrective action. You can reopen your subordinate Tasker assignments and if you are the OPR also reopen peer Tasker assignments. If the associated Tasker is not a subordinate or peer, contact the appropriate parent assignment's owner for assistance.

Response:

This task is complete. The signed document is uploaded under Supporting Documents. PFPA has no comments or concerns.

CATMS	Home	(b)(2)	
CAIMS	Home	(D)(Z)	

From:	Service Account, CRM Setup
To:	WHS MC-ALEX ESD Mailbox DoD Directives
Subject:	Tasker Assignment Completed by CMO-DA-PFPA\(b)(6) SUSP 11/07/2016 05:00 (UTC) CATMS31102016PNM283 Request Internal Coordination on DODD 4165.50E "Homeowners Assistance Program CRM:00013134
Date:	Tuesday, November 08, 2016 9:36:00 AM

A Sub-Tasker for CATMS31102016PNM283 (b)(2)			
(b)(2)		has been completed by	
CMO-DA-PFPA ^V (b)(6)	on 11/08/2016 09:34 (GMT-05:00) Eastern Time (US &	: Canada).	

If you determine the response received does not sufficiently answer the Tasker, the associated Tasker assignment may be reopened for corrective action. You can reopen your subordinate Tasker assignments and if you are the OPR also reopen peer Tasker assignments. If the associated Tasker is not a subordinate or peer, contact the appropriate parent assignment's owner for assistance.

Response:

For PFPA, this task is complete. The signed document has been uploaded under Supporting Documents. PFPA has no comments or concerns.

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