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**Office of Inspector General
Investigations Staff**

Case Closing Memorandum

I. Administrative Data

Case No.:	<u>2014-12015</u>	Case Title:	<u>Suspicious Error Message when Opening OIG Document</u>
Investigator:	<u>[REDACTED]</u>	Supervisor:	<u>[REDACTED]</u>
Date Received:	<u>1 July 2014</u>	Date Opened:	<u>1 July 2014</u>
Date Assigned:	<u>1 July 2014</u>	Case Type:	<u>Preliminary Investigation</u>

II. Summary of Investigative Actions

1. (U//~~AIUO~~) [REDACTED] met with the complainants, reviewed the former staff member's current access rights, removed the former staff member's account in the [REDACTED] and reviewed file access audit log data for the former staff member in the days leading up to the incident referred to the Office of Inspector General (OIG).

III. Findings

2. (U//~~AIUO~~) The OIG found that the system message received by the complainant did not result because the former staff member was actually accessing the document in question. The former staff member did not have permissions to the folder where the document was contained and the file access audit log data did not show that the former staff member accessed the document in question during the week the incident occurred. The OIG did find that the former staff member's access on the [REDACTED] had not been removed, requested that account be terminated, and received confirmation of that termination. The OIG did not find any evidence to support that the former staff member accessed the document in question following departure from the OIG, and as such the system message received by the complainant was likely received in error.

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IV. Review and Approval

Case Closing Memo submitted by Investigator to
Supervisor:

[Redacted Signature Box]

(Sign / Date)

7/14/14

(b)(3)
(b)(6)
(b)(7)(c)

Case Closing Memo approved by Supervisor:

[Redacted Signature Box]

(Sign / Date)

7/14/14

(b)(3)
(b)(6)
(b)(7)(c)

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