

Department of Defense Office of Inspector General
JEDI Cloud Procurement Review and Investigative Report - Fact Book I

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314	C	115.1	*OIG NDA Request - (b) (6), (b) (7)(C) - 7 November 2017	1
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316	C	115.12	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
317	C	115.13	*OIG NDA Request - (b) (6), (b) (7)(C) - 21 January 2017	1
318	C	115.14	*OIG NDA Request - (b) (6), (b) (7)(C) - 22 September 2017	1
319	C	115.15	*OIG NDA Request - (b) (6), (b) (7)(C) - 19 December 2018	2
320	C	115.16	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
321	C	115.17	*OIG NDA Request - (b) (6), (b) (7)(C) - 30 March 2018	1
322	C	115.18	*OIG NDA Request - (b) (6), (b) (7)(C) - 21 September 2017	1
323	C	115.19	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
324	C	115.2	*OIG NDA Request - (b) (6), (b) (7)(C) - 21 September 2017	1
325	C	115.21	*OIG NDA Request - (b) (6), (b) (7)(C) - 27 February 2018	1
326	C	115.22	*OIG NDA Request - (b) (6), (b) (7)(C) - 8 February 2018	1
327	C	115.23	*OIG NDA Request - (b) (6), (b) (7)(C) - 4 September 2018	1
328	C	115.24	*OIG NDA Request - (b) (6), (b) (7)(C) - 11 September 2018	2
329	C	115.25	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
330	C	115.26	*OIG NDA Request - (b) (6), (b) (7)(C) - 20 March 2018	2
331	C	115.27	*OIG NDA Request - (b) (6), (b) (7)(C) - 21 September 2017	1
332	C	115.28	*OIG NDA Request - (b) (6), (b) (7)(C) - 18 June 2018	1
333	C	115.29	*OIG NDA Request - (b) (6), (b) (7)(C) - 19 October 2017	1
334	C	115.3	*OIG NDA Request - (b) (6), (b) (7)(C) - 12 February 2018	1
335	C	115.31	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
336	C	115.32	*OIG NDA Request - (b) (6), (b) (7)(C) - 29 November 2018	2
337	C	115.33	*OIG NDA Request - (b) (6), (b) (7)(C) signed 1 October 18	2
338	C	115.34	*OIG NDA Request - (b) (6), (b) (7)(C) - 2 April 2018	1
339	C	115.35	*OIG NDA Request - (b) (6), (b) (7)(C) - 27 February 2018	1
340	C	115.36	*OIG NDA Request - (b) (6), (b) (7)(C) - 6 February 2018	1
341	C	115.37	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
342	C	115.38	*OIG NDA Request - (b) (6), (b) (7)(C) - 10 September 2018	2
343	C	115.39	*OIG NDA Request - (b) (6), (b) (7)(C) - 17 September 2018	2
344	C	115.4	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 October 2017	1
345	C	115.41	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
346	C	115.42	*OIG NDA Request - (b) (6), (b) (7)(C) - 13 September 2018	2
347	C	115.43	*OIG NDA Request - (b) (6), (b) (7)(C) - 28 September 2017	1
348	C	115.44	*OIG NDA Request Disposition - 2 October 2019	1
349	C	115.45	*OIG NDA Request Disposition - 15 August 2019	2
350	C	115.46	*Investigative Request for NDA and COI Documents - (b) (6), (b) (7)(E) [Secured PDF Password is (b) (7)(E)]	3
351	C	115.47	*COI Cumming NDA - Not signed	1
352	C	115.48	*CCPO NDA and Conflict of Interest Certification - January 2020	2
353	C	116	*MFR Waiver of Past Performance - 13 June 2018	2
354	C	117	*(FOUO SSI) MFR SSA Concurrence of Competitive Range - 9 April 2019	4
355	C	118	*(FOUO SSI) Oracle America 18-R-0077 Volume I Tab A - 12 October 2018	9
356	C	119	*(FOUO SSI) DoD Answers to Oracle Debriefing Written Questions	9
357	C	120	*(FOUO SSI) IBM 18-R-0077 Volume II Tab B - 12 October 2018	25
358	C	121	*(FOUO SSI) IBM 18-R-0077 Volume II Tab A - 12 October 2018	2
359	C	122	*(FOUO SSI) Price Evaluation Board Report - 20 February 2019	45
360	C	123	*(FOUO SSI) A1. TEB IPR F2 Report AWS - signed 22 August 2019	43
361	C	124	*(FOUO SSI) A3. TEB IPR F3 Report AWS - signed 27 August 2019	17
362	C	125	*(FOUO SSI) A5. TEB IPR F4 Report AWS - signed 28 August 2019	14
363	C	126	*(FOUO SSI) A7. TEB IPR F5 Report AWS - signed 28 August 2019	20
364	C	127	*(FOUO SSI) A9. TEB IPR F6 Report AWS - signed 12 August 2019	19
365	C	128	*(FOUO SSI) SSAC Executive Summary - signed 25 February 2019	2
366	C	129	*(FOUO SSI) FPR AWS 18-R-0077 Volume I Tab C - 5 September 2019	3
367	C	130	*(FOUO SSI) FPR Microsoft 18-R-0077 Volume I Tab C - 5 September 2019	6
368	C	131	*(FOUO SSI) A11. TEB IPR F7 Report AWS - signed 24 July 2019	5
369	C	132	*(FOUO SSI) M1. TEB IPR F2 Report Microsoft - signed 22 August 2019	38
370	C	133	*(FOUO SSI) M3. TEB IPR F3 Report Microsoft - signed 27 August 2019	19
371	C	134	*(FOUO SSI) M5. TEB IPR F4 Report Microsoft - signed 28 August 2019	13
372	C	135	*(FOUO SSI) M7. TEB IPR F5 Report Microsoft - signed 28 August 2019	23
373	C	136	*(FOUO SSI) M9. TEB IPR F6 Report Microsoft - signed 12 August 2019	14
374	C	137	*(FOUO SSI) M11. TEB IPR F7 Report Microsoft - signed 24 July 2019	5
375	C	138	*(FOUO SSI) PEB Report REDACTED for AWS - signed 30 September 2019	19
376	C	139	*(FOUO SSI) A2. FPR Re-Affirmation F2 AWS - signed 26 September 2019	2
377	C	140	*(FOUO SSI) A4. FPR Re-Affirmation F3 AWS - signed 25 September 2019	1
378	C	141	*(FOUO SSI) A6. FPR Re-Affirmation F4 AWS - signed 11 September 2019	1
379	C	142	*(FOUO SSI) A8. FPR Re-Affirmation F5 AWS - signed 10 September 2019	1
380	C	143	*(FOUO SSI) A10. FPR Re-Affirmation F6 AWS - signed 11 September 2019	1
381	C	144	*(FOUO SSI) A12. FPR Re-Affirmation F7 AWS - signed 13 September 2019	1
382	C	145	*(FOUO SSI) M2. FPR Re-Affirmation F2 Microsoft - signed 26 September 2019	2
383	C	146	*(FOUO SSI) M4. FPR Re-Affirmation F3 Microsoft - signed 12 September 2019	1
384	C	147	*(FOUO SSI) M6. FPR Re-Affirmation F4 Microsoft - signed 11 September 2019	1

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385	C	148	*(FOUO SSI) M8. FPR Re-Affirmation F5 Microsoft - signed 12 September 2019	1
386	C	149	*(FOUO SSI) M10. FPR Re-Affirmation F6 Microsoft - signed 11 September 2019	1
387	C	150	*(FOUO SSI) M12. FPR Re-Affirmation F7 Microsoft - signed 13 September 2019	1
388	C	151	*(FOUO SSI) A13. TEB F8 Report AWS - signed 7 July 19	20
389	C	152	*(FOUO SSI) M13. TEB F8 Report Microsoft - signed 07 July 2019	22
390	C	153	*(FOUO SSI) SSAC Final Report REDACTED for AWS - signed 3 October 2019	12
391	C	154	*(FOUO SSI) IPR AWS 18-R-0077 Volume I Tab A - 12 June 2019	51
392	C	155	*(FOUO SSI) SSEB Report REDACTED for AWS - signed 3 October 19	30
393	C	156	Deleted	0
394	C	157	*(FOUO SSI) Microsoft 18-R-0077 Volume II Tab A - 12 October 18	12
395	C	158	*(FOUO SSI) IBM 18-R-0077 Volume II Table of Contents - 12 October 2018	5
396	C	159	*(FOUO SSI) IPR3 Microsoft 18-R-0077 Volume VI Tab A - 15 August 2019	22
397	C	160	*(FOUO SSI) SSEB Executive Summary Report - signed 25 February 2019	18
398	C	161	*(FOUO SSI) Debrief - MSFT w Acknowledgement - 30 October 2019	2
399	C	162	*(FOUO SSI) Final Proposal Revision PEB - MSFT Debrief 29 September 2019 - signed 30 September 2019	19
400	C	163	*(FOUO SSI) FPR Re-Affirmation F2 MS - signed 26 September 2019	2
401	C	164	*(FOUO SSI) FPR Re-Affirmation F3 MS - signed 12 September 2019	1
402	C	165	*(FOUO SSI) FPR Re-Affirmation F4 MS - signed 11 September 2019	1
403	C	166	*(FOUO SSI) FPR Re-Affirmation F5 MS - signed 12 September 2019	1
404	C	167	*(FOUO SSI) FPR Re-Affirmation F6 MS - signed 11 September 2019	1
405	C	168	*(FOUO SSI) FPR Re-Affirmation F7 MS - signed 13 September 2019	1
406	C	169	*(FOUO SSI) SSAC Report - MS Debrief - signed 3 October 2019	12
407	C	170	*(FOUO SSI) SSEB - MS Debrief 27 September 2019 - signed 3 October 2019	30
408	C	171	*(FOUO SSI) TEB F8 Report MS 3 July 19 - signed 7 July 2019	22
409	C	172	*(FOUO SSI) TEB IPR F2 Report MS - 22 August 2019	38
410	C	173	*(FOUO SSI) TEB IPR F3 Report MS - 27 August 2019	19
411	C	174	*(FOUO SSI) TEB IPR F4 Report MS - 28 August 2019	13
412	C	175	*(FOUO SSI) TEB IPR F5 Report MS - 28 August 2019	23
413	C	176	*(FOUO SSI) TEB IPR F6 Report MS - 12 August 2019	14
414	C	177	*(FOUO SSI) TEB IPR F7 Report MS - 24 July 2019	5
415	C	178	*MFR Independent Review of Disclosure - signed 17 December 2019	2
416	C	179	*(FOUO SSI) SS Not Dashboard (Draft_SSI)	10
417	C	180	*(FOUO) JEDI Cloud Award Rollout Schedule - 25 October 2019	1
418	C	181	*Letter - WHS to AWS - 30 October 2019	3
419	C	182	*Letter - AWS to WHS re AWS Briefing Materials - 1 November 2019	3
420	C	183	*Letter - AWS to WHS Exhibit B - Affidavit - 1 November 2019	2
421	C	184	*Letter - AWS to WHS Exhibit A - Names w Count - 1 November 2019	2
422	C	185	*Options Brief CIO to DSD – 7 October 2019	4
423	C	186	*SD JEDI Review History Session - 23 July 2019 - 16 September 2019	5
424	C	187	*SD Read Ahead JEDI Brief - 23 August 2019	1
425	C	187.1	*(FOUO) Session 1 Why DoD Needs Enterprise Cloud - 23 August 2019	10
426	C	187.2	*Email - RE DoD OIG Request for Briefings - 13 November 2019	3
427	C	187.3	Review Brief 1 - Warfighting req for Cloud	3
428	C	188	Cloud Placemat - Vendor Update	1
429	C	188.1	*Memorandum - SECDEF Education Session 2 - 27 August 2019	1
430	C	188.2	*RE DoD OIG - Request for Briefings	3
431	C	189	*(FOUO) SD Read Ahead JEDI Brief 3 - 10 September 2019	2
432	C	189.1	*Letter TAB B Oracle CrossReferenced - 19 August 2019	15
433	C	189.2	*(FOUO) TAB A Analysis of Oracle Letter	13
434	C	189.3	Cloud Placemat revised - v10	1
435	C	189.4	*Email RE DoD OIG Request for Briefings - 13 January 2019	3
436	C	190	*(FOUO) SD Read Ahead - JEDI Brief 4 - 16 September 2019	1
437	C	190.1	*(FOUO) TAB A - Info Paper-Cloud Session 4 v4.1	7
438	C	190.2	*(FOUO) Session 4 Enterprise Cloud - 11 September 2019	3
439	C	190.3	*(FOUO) TAB B - JEDI timeline - v9	1
440	C	190.4	*E-mail RE DoD OIG Request for Briefings 13 November 2019	3
441	C	191	*Affidavit - AWS (b) (6), (b) (7)(C) - 21 March 2019	9
442	C	192	*PCO July MFR Assessment of No Impact - 23 July 2018	5
443	C	193	*Affidavit - AWS Recruiter (b) (6) - 20 March 2019	19
444	C	194	*AWS OCI Response to PCO - Tab H - 8 October 2018	19
445	C	195	*(FOUO SSI) Contracting Officer PIA Violation and Impact FINAL on Gavin - 9 April 2019	5
446	C	196	*Read Ahead for Sec Def – Aerospace Industries Association (AIA) – 13 April 2017	2
447	C	197	Meeting with Aerospace Industries Association - Agenda and Talking Points - 13 April 2017	4
448	C	198	Federal Procurement Data System Website – Pallas Advisors Search Results	2
449	D	1	*Gavin Disqualification Letter and Notice to Guerts and GC - 11 January 2018	3
450	D	2	Memorandum - Secretary of Defense Recusal - 7 October 2019	4
451	D	3	SOCO DAEO Ethics Training for DDS - February 2017	32
452	D	4	*OGE 278e – Donnelly (New Entrant) – 17 May 2017	8
453	D	5	Mattis - Ethics Agreement Amended - 5 January 2017 and 8 February 2017	3
454	D	6	*OGE 278e - Mattis Nominee - 16 December 2016	12
455	D	7	*OGE 278e - Mattis Annual - 5 November 2018	11
456	D	8	Memo – Screening Arrangement – Mattis – 25 January 2017	3
457	D	9	OGE Public Financial Disclosure Guide	1
458	D	10	Mattis - Updated Screening Arrangement - 8 February 2017	3
459	D	11	*Letter - SBD Advisors Purchase and Sale Agreement - 5 September 2019	7
460	D	12	*OGE 278e - Donnelly Termination report- 4 May 2018	10
461	D	13	Donnelly-s Ethics pledge – 4 April 2017	1
462	D	14	*OGE 278-T - Donnelly - 22 February 2018	5
463	D	15	*ISO - (b) (6) Matrix	2

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464	D	15.01	*ISO - (b) (6), (b) (7)(C) Matrix	1
465	D	15.02	*ISO - (b) (6), (b) (7)(C) Matrix	2
466	D	15.03	*ISO - Daigle Matrix	1
467	D	15.04	*ISO - Deasy Matrix	1
468	D	15.05	*ISO - DeMartino Matrix	2
469	D	15.06	*ISO - (b) (6), (b) (7)(C) Matrix	2
470	D	15.07	*ISO - Gavin Matrix	1
471	D	15.08	*ISO - (b) (6), (b) (7)(C) Matrix	3
472	D	15.09	*ISO - Lord Matrix	2
473	D	15.1	*ISO - Lynch Matrix	2
474	D	15.11	*ISO - (b) (6), (b) (7)(C) Matrix	2
475	D	15.12	*ISO - Mattis Matrix	1
476	D	15.13	*ISO - (b) (6), (b) (7)(C) Matrix	2
477	D	15.14	*ISO - (b) (6), (b) (7)(C) Matrix	2
478	D	15.15	*ISO - (b) (6), (b) (7)(C) Matrix	2
479	D	15.16	*ISO - (b) (6), (b) (7)(C) Matrix	2
480	D	16	*OGE 278e - Demartino (New Entrant) - 18 April 2017	6
481	D	17	Ethics Pledge - DeMartino – 6 February 2017	1
482	D	18	*OGE 278e - Demartino - 31 May 2018	6
483	D	19	*OGE 278e - Demartino (Termination) - 6 July 2018	6
484	D	20	*OGE 278e - Cummings - 30 April 2019	6
485	D	21	*Ethics New Employee Training Online - Cummings - 29 May 2019	51
486	D	22	*OGE 278T - Cummings - 2 August 2019	2
487	D	23	*SOCO Leader Led Ethics Training - Cummings - 6 August 2019	6
488	D	24	*New Political Appointee Training – Cummings	17
489	D	25	*OGE 278e – Donnelly Termination Report – 9 May 2018	10
490	D	26	*OMPF - Donnelly	67
491	D	27	*OMPF - DeMartino	76
492	E	1	*E-mail - Ubhi to (b) (6), (b) (7)(C) and Lynch - Recusal from Cloud Project - 31 October 2017	1
493	E	2	*E-mail - PDIG to DSD w Statement - 17 October 2019	4
494	E	3	*E-mail - (b) (6), (b) (7)(C) - re Redactions - 24 October 2019	4
495	E	4	E-mail 1 of 3 - Award Notification MS - 25 October 2019 (1646)	1
496	E	5	*E-mail 2 of 3 - Award Notification MS - 25 October 2019 (1647)	1
497	E	6	*E-mail 3 of 3 - Award Notification MS - 25 October 2019 (1646)	1
498	E	7	*E-mail 1 of 8 - Award Notification AWS - 25 October 2019 (1654)	2
499	E	8	*E-mail 2 of 8 - Award Notification AWS - 25 October 2019 (1656)	1
500	E	9	*E-mail 3 of 8 - Award Notification AWS - 25 October 2019 (1725)	1
501	E	10	*E-mail 4 of 8 - Award Notification AWS - 25 October 2019 (1729)	1
502	E	11	*E-mail 5 of 8 - Award Notification AWS - 25 October 2019 (1731)	1
503	E	12	*E-mail 6 of 8 - Award Notification AWS - 25 October 2019 (1750)	1
504	E	13	*E-mail 7 of 8 - Award Notification AWS - 25 October 2019 (1753)	1
505	E	14	*E-mail 8 of 8 - Award Notification AWS - 25 October 2019 (1757)	1
506	E	15	E-mail - EDVA Declination on Cummings - 3 March 2020	1
507	E	15.1	E-mail - EDVA Declination on Ubhi - 21 November 2019	1
508	E	16	E-mail - Amazon Attorney - Ubhi Employment Letter - 22 February 2019	5
509	E	17	E-mail - Gavin JEDI Acq Strategy meeting approval - 5 April 2018	3
510	E	18	E-mail - OASD LA w MOC Invite List - 8 November 2019	2
511	E	19	E-mail - (b) (6), (b) (7)(C) - re SD Recusal - 18 November 2019	2
512	E	20	*E-mail - AWS to PCO - re AWS Debrief Questions - 29 October 2019	1
513	E	21	*E-mail - (b) (6), (b) (7)(C) re Audit RFI Q 6 - 2 August 2019	5
514	E	22	E-mail - (b) (6), (b) (7)(C) - re FedRAMP Research - 1 July 2019	2
515	E	23	E-mail (b) (6), (b) (7)(C) (DISA) - re Microsoft IL-6 Authorization - 14 January 2020	5
516	E	24	*E-mail - (b) (6), (b) (7)(C) - re def of commercial - 29 August 2019	4
517	E	25	E-mail - (b) (6), (b) (7)(C) - re Peer Reviews - 16 January 2020	1
518	E	26	E-mail - (b) (6), (b) (7)(C) - re oral debriefs - 25 October 2019	2
519	E	27	*(FOUO-SSI) E-mail - (b) (6), (b) (7)(C) - Re Docs Req on Slack - 11 October 2019 (1506)	1
520	E	28	*(FOUO-SSI) E-mail - (b) (6), (b) (7)(C) - Re Docs Req on Slack - 11 October 2019 (1508)	1
521	E	29	E-mail - Meeting Confirmation with FedRAMP and DISA - 7 June 2019	1
522	E	30	E-mail - (b) (6), (b) (7)(C) - re test - 12 February 2020	3
523	E	31	E-mail - re PD2 down - 16 September 2019	2
524	E	32	E-mail - (b) (6), (b) (7)(C) - re Intent to Release of SST Names - 6 November 2019	3
525	E	33	*(FOUO) E-mail - (b) (6), (b) (7)(C) to JEDI SST - re name disclosure - 30 October 2019	1
526	E	34	*E-mail - JEDI Review Additional Questions (re Option Decision) - 29 January 2020	3
527	E	35	E-mail - DoD OIG to Ubhi Attorney - MFR - 4 March 2020	3
528	E	36	E-mail - DoD OIG - reconfirm Ubhi interview - 17 September 2019	1
529	E	37	E-mail - Ubhi to (b) (6), (b) (7)(C) - 11 November 2017	1
530	E	38	E-mail - Ethics Conflicts Attorney-Client Privileged - 22 February 2017	2
531	E	39	E-mail - AWS (b) (6), (b) (7)(C) to Ubhi - should talk soon - 26 April 2017	1
532	E	40	E-mail - AWS (b) (6), (b) (7)(C) to Ubhi - Subj Connecting - 2 May 2017	1
533	E	41	E-mail - AWS (b) (6), (b) (7)(C) to Ubhi - Connecting AWS - 8 May 2017	1
534	E	42	E-mail - Ubhi to (b) (6), (b) (7)(C) - Subj Connecting AWS opps - 16 May 2017	1
535	E	43	E-mail - AWS (b) (6), (b) (7)(C) to PCO - 21 March 2019	6
536	E	43.1	E-mail - Additional inf sought for Investigation - AMAZON AND UBHI PCO INVESTIGATION - 21 March 2019	207
537	E	44	E-mail - SOCO Intervention - 22 June 2017	2
538	E	45	E-mail - Ubhi to (b) (6), (b) (7)(C) - Amazon Healthcare - 6 August 2017	2
539	E	46	E-mail - Ubhi to (b) (6), (b) (7)(C) - Subj My decision - 15 August 2017	1
540	E	47	E-mail - (b) (6), (b) (7)(C) to Ubhi - Re. Decline Amazon Healthcare - 20 August 2017	1
541	E	48	E-mail - AWS (b) (6), (b) (7)(C) to Ubhi - Telephone Call Invitation - 22 April 2017	2
542	E	49	E-mail - AWS (b) (6), (b) (7)(C) to Ubhi - Map of current responsibilities - 29 September 2017 - 4 October 2019	3

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543	E	50	E-mail - AWS Recruiter to Ubhi - Offer Details - 26 August 2017	3
544	E	51	E-mail - Ubhi Resignation Letter to DDS Leaders - 13 November 2017	3
545	E	52	Email - AWS Recruiter Troped - Correspondence Status - 15 November 2017	2
546	E	53	*Email - PCO to AWS (b) (6), (b) (7)(C) - JEDI Cloud Solicitation - 7 December 2018	6
547	E	54	E-mail - (b) (6), (b) (7)(C) - CESA Nomination - 26 September 2017	1
548	E	55	E-mail - Ubhi to (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) A few addtl question - 30 May 2017	1
549	E	55.1	E-mail - Ubhi to (b) (6), (b) (7)(C) - A few addtl questions - 30 May 2017	2
550	E	55.2	E-mail - Ubhi to (b) (6), (b) (7)(C) - A few addtl questions - 30 May 2017	1
551	E	55.3	E-mail - (b) (6), (b) (7)(C) to Ubhi - A few addtl question - 30 May 2017	2
552	E	56	E-mail - (b) (6), (b) (7)(C) to Ubhi - Candidate for EMEA Startup - 30 May 2017	1
553	E	57	E-mail - Ubhi to Program management - Resume - 21 October 2017	3
554	E	58	E-mail - Google Calendar - Ubhi Declined Ethics Brief - 13 February 2017	2
555	E	59	E-mail - AWS (b) (6), (b) (7)(C) - Introduction - 9 June 17	1
556	E	60	E-mail - Ubhi to AWS (b) (6), (b) (7)(C) Verbal acceptance of job - 3 October 2017	3
557	E	61	E-mail - AWS Recruiter to Ubhi Job Approval Status Update - 17 October 17	1
558	E	62	E-mail - AWS (b) (6), (b) (7)(C) to PCO Integrity INV - 5 March 2019	9
559	E	63	E-mail - Ubhi to AWS Recruiter - I accept offer - 27 October 2017	3
560	E	64	E-mail - AWS Background Check Ubhi - 20 November 2017	12
561	E	65	E-mail - Ubhi Attorney - Decline DoD OIG Interview - 19 September 2019	5
562	E	66	E-mail - (b) (6), (b) (7)(C) Ack to Gavin - 14 January 2018	1
563	E	67	E-mail - (b) (6), (b) (7)(C) to Gavin - 5 April 2018	1
564	E	67.1	E-mail - Gavin Acq Strategy Meeting Attendance - 5 April 2018	2
565	E	68	E-mail - SD Action Report (WA and CA Trip) - 12 August 2017	2
566	E	69	E-mail - Donnelly Sweeney - Microsoft CEO Satya Nadella - 30 November 2017	1
567	E	70	E-mail - November 30 dinner February 6 - 7 November 2017	3
568	E	71	E-mail - Currier to DoD OIG - Mattis Bezos Carlson Donnelly - Dinner Receipt - 17 January 2018	7
569	E	72	E-mail - Meeting Request for Safra Catz, CEO Oracle - 14 February 2018	3
570	E	72.1	E-mail - Meeting Request for Safra Catz, CEO Oracle - Confirmed Meeting - 20 February 18	6
571	E	73	E-mail - Mattis UK and NYC Dinner Approval of SOCO - 24 March 2017	3
572	E	74	E-mail - Donnelly AIA - 7 March 2018	4
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