

**A. AN INDIVIDUAL WAS GIVEN ACCESS TO CLASSIFIED MATERIALS
WIHTOUT CONFIRMING THEY HAD THE REQUISITE “NEED TO
KNOW” AND MATERIAL HOUSED IN A SCIF MAY HAVE BEEN
MOVED**

CVR - Carli Rodriguez-Feo; JAE - Julie Edelstein

[Monday, July 24, 2023 3:16:18 PM] CVR: Thank you for not backing down on this need to know issues and access to classified material.. it's complex but I completely see and agree with your points. National security and classified is VERY diffident than usual. Patience for both of us bc this may still pan out..

[Monday, July 24, 2023 3:27:41 PM] CVR: Let me know if I missed anything at the end there

[Monday, July 24, 2023 3:27:51 PM] CVR: I was logging off as someone was asking Ray a question

[Monday, July 24, 2023 3:51:27 PM] JAE: I give up. I'm not even sure I had the right answer, I just thought it was worthy of discussion.

[Sunday, October 15, 2023 7:12:18 PM] CVR: Just picked up a classified letter for the other case... zero heads up from CISOs, just happened to be here...

[Sunday, October 15, 2023 7:35:04 PM] JAE: Ridiculous.

[Monday, October 16, 2023 7:05:46 PM] CVR: Let me know if you want me to call Jay and talk him through the material in the SCIF to get solid numbers

[Monday, October 16, 2023 7:07:22 PM] JAE: Thanks. I just tried calling Brett, but he didn't answer. Let's give him a couple minutes, but if we don't hear back, probably a good idea.

[Monday, October 16, 2023 7:07:31 PM] CVR: Also, love how Dan just moved forward with clearing someone without the need to know confirmation.. "were there any concerns" ... don't care if there were!

[Monday, October 16, 2023 7:08:12 PM] CVR: Just don't want Jay to leave but also not sure if Brett moved the material or not.. would be best to hear back from him first

[Monday, October 16, 2023 7:09:10 PM] JAE: Got him on phone now

[Monday, October 16, 2023 7:12:19 PM] JAE: Brett doesn't remember. Can you call Jay?

[Monday, October 16, 2023 7:12:25 PM] CVR: Yes

[Monday, October 16, 2023 7:13:28 PM] JAE: Thanks so much!

B. A SCIF ACCESSIBLE TO SPECIAL COUNSEL OFFICE PERSONNEL WAS LEFT OPEN OVERNIGHT AND POTENTIALLY LONGER WHICH CREATED “A VIOLATION AND INCIDENT,” AND THERE WAS LIMITED HELP WITH OVERSIGHT TO SECURE THE SCIF

WGO - William O’Neil; CVR - Carli Rodriguez-Feo¹

[Thursday, April 18, 2024 6:19:52 PM] WGO: I tried to lock up the SCIF but apparently my pin isn’t working. It got upset with me and now says door in alert.

[Thursday, April 18, 2024 6:20:21 PM] WGO: Do I just need to find someone who had pin access who can enter their pin?

[Thursday, April 18, 2024 6:31:34 PM] WGO: Disregard. Found TPW and he was able to assist in closing. I will reach out tomorrow to find out why my pin doesn’t work.

[Friday, April 19, 2024 10:55:31 AM] CVR: Who opened the SCIF yesterday? That’s usually the go to for closing if no one is around

[Friday, April 19, 2024 10:55:59 AM] CVR: Did you get your pin issue resolved?

[Friday, April 19, 2024 11:10:35 AM] WGO: I drafted the email this morning and got pulled away. I am going to send it shortly.

[Friday, April 19, 2024 11:11:30 AM] WGO: No one opened it yesterday because no one closed it the day before.

[Friday, April 19, 2024 11:12:07 AM] CVR: Who opened it the day before?

That’s a violation and incident so I need to know the details.

[Friday, April 19, 2024 11:12:23 AM] WGO: SLV

[Friday, April 19, 2024 11:13:00 AM] CVR: Ok. I’ll send an email.

[Friday, April 19, 2024 11:15:18 AM] CVR: Also, going forward, if I’m not there, will you please check the SCIF before you leave to ensure it’s closed? Now that Raskin and Brett are gone, I’m very limited in help with oversight.

[Friday, April 19, 2024 11:16:57 AM] WGO: I was planning on doing that going forward. That’s why I checked last night. I don’t want people forgetting.

[Friday, April 19, 2024 11:17:21 AM] CVR: Ok thanks

[Friday, April 19, 2024 3:20:31 PM] WGO: So SEPS somehow **expletive** up peoples SCO access and they are working on resolving it. It only affected those who had credentials made for them recently.

[Friday, April 19, 2024 4:19:38 PM] CVR: Sheesh, it never ends

C. ADDITIONAL MESSAGES SHOW THAT J.P. COONEY TOLD VAN BUSKIRK AND OTHERS IN THE OFFICE TO GO HOME, AND IF THE SCIF WAS OPEN, TO LEAVE IT OPEN

[Friday, November 24, 2023 2:29:27 PM] J.P. Cooney: Are you in the office?

[Friday, November 24, 2023 2:29:51 PM] SLV: Yes

[Friday, November 24, 2023 2:30:26 PM] J.P. Cooney: Please go home. Please tell Phil, Karen, etc. same. Enjoy the weekend.

[Friday, November 24, 2023 2:30:57 PM] J.P. Cooney: If SCIF is open, please leave it open -- I will be in in about an hour. But if locked, I can u lock--so all good however.

[Friday, November 24, 2023 2:32:16 PM] SLV: I feel bad leaving if you're coming in. SCIF is currently unlocked. Jay is here until 4pm.

[Friday, November 24, 2023 2:33:24 PM] SLV: Ok thanks JP!!! Phil, Karen I appreciate it.

¹ TPW – Thomas Windom; SLV – Stephanie Van Buskirk

**D. MESSAGES SHOW SPECIAL COUNSEL OFFICE PERSONNEL
UNSURE WHO WILL CLOSE THE SCIF**

Me: Julie Edelstein; Carli Rodriguez-Feo

[Thursday, June 6, 2024 1:34:08 PM] Me: Are you going to be around to close the SCIF or should I ask James to close it up? I'm not planning to go back to the office.

[Thursday, June 6, 2024 1:34:25 PM] Carli: He should close it

[Thursday, June 6, 2024 1:34:39 PM] Carli: WGO or admin can also help him

**E. MESSAGES SHOW SPECIAL COUNSEL OFFICE PERSONNEL
WORKED IN THE SCIF AND FAILED TO CLOSE IT AFTER LEAVING**

Me: Julie Edelstein

[Thursday, June 13, 2024 4:52:26 PM] James Berlin : As I was leaving I realized that I should probably flag for you that the SCIF is still open

[Thursday, June 13, 2024 4:52:43 PM] James Berlin : I think I was the only one working in there today

[Thursday, June 13, 2024 4:53:23 PM] Me: I'll take care of it, thank you!

**F. MESSAGES SHOW SPECIAL COUNSEL OFFICE PERSONNEL HAD
CONCERNS THAT OTHERS IN THE OFFICE WOULD NOT CLOSE
THE SCIF IF SHE DID NOT**

Me: Julie Edelstein

[Wednesday, November 22, 2023 4:01:19 PM] Phil S: Will you need further access to the SCIF today?

[Wednesday, November 22, 2023 4:01:58 PM] Me: No, I closed it up because I was concerned if I didn't nobody else would - hopefully that wasn't premature!

[Wednesday, November 22, 2023 4:02:55 PM] Phil S: No worries. Just making sure. Have a lovely holiday.

[Wednesday, November 22, 2023 4:03:09 PM] Me: You too!