Question#:	12
Topic:	Commission Data
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: On January 3, 2018, President Trump issued an executive order terminating the Presidential Advisory Commission on Election Integrity (Commission). In a statement that same day, the White House Press Secretary said that the President had "asked the Department of Homeland Security to review [the Commission's] initial findings and determine next courses of action." (January 3, 2018 Statement of the White House Press Secretary) Then on January 9, the Director of White House Information Technology, Charles Herndon, submitted a sworn declaration in Dunlap v. Presidential Advisory Commission on Election Integrity. That lawsuit was brought by Commission member and Maine Secretary of State Matthew Dunlap, who alleged that he was prevented from obtaining Commission documents and therefore from being able to discharge his duties as a Commission member.

In his declaration, Mr. Herndon states the following about sensitive voter roll data that the Commission had requested from all 50 states: "The state voter data has never been transferred to, or accessed or utilized by, the Department of Homeland Security ('DHS') or any other agency. The state voter data will not be transferred to, or accessed or utilized by, DHS or any other agency, except to the National Archives and Records Administration ('NARA'), pursuant to federal law, if the records are not otherwise destroyed. Pending resolution of the outstanding litigation involving the Commission, and pending consultation with NARA, the White House intends to destroy all state voter data." (Second Declaration of Charles C. Herndon, Dunlap v. Presidential Advisory Commission on Election Integrity, January 9, 2018)

The statements of the White House Press Secretary and the Director of White House Information Technology appear to be at odds.

Has the Department received any state voter data from the Commission, the White House, or any other federal agency?

If the Department has received any such data, what has the Department done with that data? What does the Department plan to do with that data?

To date, has the Commission shared any data, information, or findings other than state voter data with the Department?

If so, which office, agency, branch, or unit within the Department received that data or information or those findings? What has the Department done with the data, information, or findings? If the Department has not yet taken any steps, what does the Department

DRAFT

Question#:	12
Topic:	Commission Data
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

plan to do with the data, information, or findings?

Whether or not the Department has received any data or information, has the Department been asked by the President, any member of the Commission, or any other Administration official to "determine next courses of action" in light of the Commission's dissolution, as indicated by the White House Press Secretary?

Before the dissolution of the Commission, did anyone in the Department coordinate with or communicate with any Commission members or staff about the Commission's efforts to collect sensitive voter roll data, or how the Commission intended to use data that it collected?

Has anyone in the Department communicated with any Commission members or staff about the Commission's "initial findings" or the Department's "next courses of action," as referenced in the White House Press Secretary's statement?

Does the Department have any information as to whether the White House intends to destroy the information collected by the Commission, rather than turn it over to the National Archives and Records Administration?

Response: (b)(5)

(b)(5)

Question#:	14
Topic:	Illegal Votes
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: Do you agree with the President's claim that 3-5 million people voted illegally in the 2016 Presidential election? If so, does this represent the Department's official view?

Response: (b)(5)

(b)(5)

DRAFT

Question#:	17
Topic:	Commission Findings
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

(b)(5)

Question: Which findings of the Commission on Election Integrity, if any, relate to assessments of the security of our nation's election infrastructure?

What does the Department plan to do with information provided by the Commission that is unrelated to the Department's mission of protecting state and local voting infrastructure?

Response: (b)(5)

(b)(5)

DRAFT

Question#:	14
Topic:	Illegal Votes
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: Do you agree with the President's claim that 3-5 million people voted illegally in the 2016 Presidential election? If so, does this represent the Department's official view?

Response: (b)(5)

(b)(5)

DRAFT

Question#:	15
Topic:	Election Security Taskforce
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: According to press reports from this past October, in late September 2017, the Department created an election security taskforce, with a mission to help protect voting infrastructure. (DHS Forms Election Security Taskforce, NEXTGOV, Oct. 3, 2017) Prior to the creation of this taskforce, the Department conducted election security operations through its infrastructure protection division. But a January 5, 2018 article suggests that the Department's election security unit - which appears to be the same as the election security taskforce - "has no immediate plan to probe allegations of electoral fraud." (Dustin Volz, DHS election unit has no plans for probing voter fraud: sources, REUTERS, Jan. 5, 2018)

Has the Department's election security taskforce or its election security unit been tasked to continue the work of the Presidential Advisory Commission on Election Integrity? If so, how does the Commission's work fit within the mission of the taskforce?

Response: b(5)

DRAFT

Question#:	16
Topic:	Expanding the Taskforce
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: Does the Department plan to expand the taskforce's focus beyond its current mission to safeguard critical election infrastructure? If so, what will be the focus of that expanded mission?

Response: (b)(5)

(b)(5)

DRAFT

Question#:	17
Topic:	Commission Findings
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

(b)(5)

Question: Which findings of the Commission on Election Integrity, if any, relate to assessments of the security of our nation's election infrastructure?

What does the Department plan to do with information provided by the Commission that is unrelated to the Department's mission of protecting state and local voting infrastructure?

Response: (b)(5)

(b)(5)

DRAFT

Question#:	12
Topic:	Commission Data
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: On January 3, 2018, President Trump issued an executive order terminating the Presidential Advisory Commission on Election Integrity (Commission). In a statement that same day, the White House Press Secretary said that the President had "asked the Department of Homeland Security to review [the Commission's] initial findings and determine next courses of action." (January 3, 2018 Statement of the White House Press Secretary) Then on January 9, the Director of White House Information Technology, Charles Herndon, submitted a sworn declaration in Dunlap v. Presidential Advisory Commission on Election Integrity. That lawsuit was brought by Commission member and Maine Secretary of State Matthew Dunlap, who alleged that he was prevented from obtaining Commission documents and therefore from being able to discharge his duties as a Commission member.

In his declaration, Mr. Herndon states the following about sensitive voter roll data that the Commission had requested from all 50 states: "The state voter data has never been transferred to, or accessed or utilized by, the Department of Homeland Security ('DHS') or any other agency. The state voter data will not be transferred to, or accessed or utilized by, DHS or any other agency, except to the National Archives and Records Administration ('NARA'), pursuant to federal law, if the records are not otherwise destroyed. Pending resolution of the outstanding litigation involving the Commission, and pending consultation with NARA, the White House intends to destroy all state voter data." (Second Declaration of Charles C. Herndon, Dunlap v. Presidential Advisory Commission on Election Integrity, January 9, 2018)

The statements of the White House Press Secretary and the Director of White House Information Technology appear to be at odds.

Has the Department received any state voter data from the Commission, the White House, or any other federal agency?

If the Department has received any such data, what has the Department done with that data? What does the Department plan to do with that data?

To date, has the Commission shared any data, information, or findings other than state voter data with the Department?

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DRAFT

Question#:	12
Topic:	Commission Data
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

plan to do with the data, information, or findings?

Whether or not the Department has received any data or information, has the Department been asked by the President, any member of the Commission, or any other Administration official to "determine next courses of action" in light of the Commission's dissolution, as indicated by the White House Press Secretary?

Before the dissolution of the Commission, did anyone in the Department coordinate with or communicate with any Commission members or staff about the Commission's efforts to collect sensitive voter roll data, or how the Commission intended to use data that it collected?

Has anyone in the Department communicated with any Commission members or staff about the Commission's "initial findings" or the Department's "next courses of action," as referenced in the White House Press Secretary's statement?

Does the Department have any information as to whether the White House intends to destroy the information collected by the Commission, rather than turn it over to the National Archives and Records Administration?

Response: (b)(5)

(b)(5)

Question#:	13
Topic:	ICE Commission Work
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: According to a Reuters article from January 5, 2018, Kris Kobach, vice chair of the Commission, stated that he expected Immigration and Customs Enforcement (ICE) - a branch of the Department - to continue the Commission's work. (Dustin Volz, DHS election unit has no plans for probing voter fraud: sources, REUTERS, Jan. 5, 2018)

Has Immigration and Customs Enforcement been tasked to continue the Commission's work?

Does anything in ICE's mission or jurisdiction relate to voting integrity or allegations of voter fraud? If not, what does ICE plan to do with the information provided to the Department?

Response: (b)(5)

(b)(5)

Question#:	14
Topic:	Illegal Votes
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: Do you agree with the President's claim that 3-5 million people voted illegally in the 2016 Presidential election? If so, does this represent the Department's official view?

Response: (b)(5)
(b)(5)

DRAFT

Question#:	15
Topic:	Election Security Taskforce
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: According to press reports from this past October, in late September 2017, the Department created an election security taskforce, with a mission to help protect voting infrastructure. (DHS Forms Election Security Taskforce, NEXTGOV, Oct. 3, 2017) Prior to the creation of this taskforce, the Department conducted election security operations through its infrastructure protection division. But a January 5, 2018 article suggests that the Department's election security unit - which appears to be the same as the election security taskforce - "has no immediate plan to probe allegations of electoral fraud." (Dustin Volz, DHS election unit has no plans for probing voter fraud: sources, REUTERS, Jan. 5, 2018)

Has the Department's election security taskforce or its election security unit been tasked to continue the work of the Presidential Advisory Commission on Election Integrity? If so, how does the Commission's work fit within the mission of the taskforce?

Response: b(5)

DRAFT

Question#:	16
Topic:	Expanding the Taskforce
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: Does the Department plan to expand the taskforce's focus beyond its current mission to safeguard critical election infrastructure? If so, what will be the focus of that expanded mission?

Response: (b)(5)

(b)(5)

DRAFT

Question#:	17
Topic:	Commission Findings
Hearing:	Oversight of the United States Department of Homeland Security
Primary:	The Honorable Dianne Feinstein
Committee:	JUDICIARY (SENATE)

Question: Which findings of the Commission on Election Integrity, if any, relate to assessments of the security of our nation's election infrastructure?

What does the Department plan to do with information provided by the Commission that is unrelated to the Department's mission of protecting state and local voting infrastructure?

Response: (b)(5)

(b)(5)

DRAFT

ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for S1/S2 Signature	12/7/17	64	Packaged for S1	1/10/18	OLA	12/20/17	Rep. Thompson (MS)	Writes with a series of questions regarding S1's thoughts on statements made by POTUS.	--	1154748 / 17-8021
	Tasked Congressional Correspondence for S1/S2 Signature	11/20/17	81	Packaged for S1	12/18/17	PLCY	12/5/17	Rep. McCaul (TX)	Writes regarding terrorist entry into America	(b)(6)	1153781 / 17-7212
	Tasked Congressional Correspondence for S1/S2 Signature	2/17/17	357	Packaged for S2	2/7/18	PLCY	3/4/17	Sen. McCaskill (MO)	Writes regarding a report by GAO about the construction and deployment of fencing along the Southwest border.		1138852 / 17-0747
	Tasked Congressional Correspondence for S1/S2 Signature	1/4/18	36	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	1155773 / 18-0068
	Tasked Congressional Correspondence for S1/S2 Signature	1/9/18	31	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short	1156034 / 18-0113

ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	3/7/17	339	With Component	6/12/17	PLCY	3/21/17	Rep. Rice (NY)	Requests an update on any efforts undertaken pursuant to sections of the original Executive Order on immigration.		1139797 / 17-1304
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/24/18	16	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	1156585 / 18-0351
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/23/18	17	With Component	1/23/18	USCG	2/6/18	Rep. Shuster (PA)	Writes regarding the vacancies that currently exist on the Merchant Marine Personnel Advisory Committee (MERPAC or Committee)	(b)(6) Tracy Short	1156523 / 18-0408
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	11/30/17	71	Component to Transmit	2/8/18	USCIS	12/14/17	Rep. King (NY)	Writes requesting extension of TPS for El Salvador, Honduras, and Haiti.	--	1154370 / 17-7869
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/4/18	36	Component to Transmit	2/8/18	USCIS	1/19/18	Sen. Cardin (MD)	Writes regarding TPS for El Salvador		1155832 / 18-0101

Open Congressional Correspondence Addressed to the Secretary and Deputy Secretary

URGENT

- Days in progress is within 1-3 business days
- Days in progress is within 4 business days
- Days in progress is more than 5 business days

HIGH

- Days in progress is within 1-7 business days
- Days in progress is within 8-9 business days
- Days in progress is more than 10 business days

ROUTINE

- Days in progress is within 1-10 business days
- Days in progress is within 11-14 business days
- Days in progress is more than 15 business days

Priority Level	#	Stop Light Status	Date Received	Days in Progress	Document Location	Location As of	Component	Final Due Date	Member	Total Signatories	Issue	Front Office	Interim	Tracking # (IQ)/ES
High	59		3/7/17	243	With Component	6/12/17	PLCY	3/21/17	Rep. Rice (NY)	1	Requests an update on any efforts undertaken pursuant to sections of the original Executive Order on immigration.		No	1139797 / 17-1304
	60		1/4/18	26	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	1	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	No	1155773 / 18-0068
	61		1/9/18	23	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	2	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short,	No	1156034 / 18-0113
	62		1/24/18	12	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	2	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	No	1156585 / 18-0351
	63		1/29/18	9	With Component	1/29/18	PLCY	2/12/18	Rep. Thompson (MS)	7	Writes regarding recent report entitled "Executive Order 13780: Protecting the Nation From Foreign Tenorist Entry Into the United States, Initial Section 11 Report"	, Tracy Short,	No	1156817 / 18-0496

Authorization QFR Sets (Phase I)

Stop Light Status
On Time
Due Today or Tomorrow
1 Day or More Past Due
Complete On Time
Complete Late

QR Master Workflow #: 1156845

Witness: *Kirtsjen Nielsen, Secretary*

Committee/Subcommittee: Senate Committee on the Judiciary

No. of Hearing Questions: *32*

Topic: Oversight of the Department of Homeland Security

Hearing Date: 1/16/2018

Tasked: 1/24/2018

Final Due: 2/5/2018

Execution Time: 2/8/2018 2:59:17 PM

QFR No.	Stop Light Status	Action Component	Member	Individual QFR IQ No.	Hearing Question	Tasked	Final Due	Sent to ES	Status
1	●	USCIS	*Senator Orrin Hatch, R-UT*	1156876	Phasing out TPS	1/24/18	2/5/18		With Component
2	●	PLCY	*Senator Patrick Leahy, D-VT*	1156877	DACA	1/24/18	2/5/18		With Component
3	●	ESEC	*Senator Patrick Leahy, D-VT*	1156878	DHS Analysis	1/24/18	2/5/18		With Component
4	●	PLCY	*Senator Patrick Leahy, D-VT*	1156879	Development of Joint Report	1/24/18	2/5/18		With Component
5	●	CBP	*Senator Patrick Leahy, D-VT*	1156880	402 Foreign Born Individuals	1/24/18	2/5/18		With Component
6	●	OGC	*Senator Patrick Leahy, D-VT*	1156881	State and Local Officials Charges	1/24/18	2/5/18		With Component
7	✓	ESEC	*Senator Patrick Leahy, D-VT*	1156882	Illegal Votes	1/24/18	2/5/18	1/31/18	With ESEC
8	●	PLCY	*Senator Patrick Leahy, D-VT*	1156883	Election FraudCommittee Work	1/24/18	2/5/18		With Component
9	●	CBP	*Senator Sheldon Whitehouse, D-RI*	1156884	Geographic Mapping	1/24/18	2/5/18		With Component
10	●	CBP	*Senator Sheldon Whitehouse, D-RI*	1156885	Eminent Domain	1/24/18	2/5/18		With Component
11	●	NPPD	*Senator Sheldon Whitehouse, D-RI*	1156886	NIST Updates	1/24/18	2/5/18		With Component
12	●	PLCY	*Senator Sheldon Whitehouse, D-RI*	1156887	Presidential Advisory Commission on Election Integrity	1/24/18	2/5/18		With Component

Authorization QFR Sets (Phase I)

Stop Light Status
On Time
Due Today or Tomorrow
1 Day or More Past Due
Complete On Time
Complete Late

QR Master Workflow #: 1156848

Witness: *Kirtsjen Nielsen, Secretary*

Committee/Subcommittee: Senate Committee on the Judiciary

No. of Hearing Questions: *36*

Topic: Oversight of the Department of Homeland Security

Hearing Date: 1/16/2018

Tasked: 1/24/2018

Final Due: 2/5/2018

Execution Time: *2/8/2018 3:09:09 PM*

14	●	USCIS	*Senator Kamala Harris, D-CA*	1156947	DACA Direct Notice	1/24/18	2/5/18		With Component
15	●	CBP	*Senator Kamala Harris, D-CA*	1156948	Sensitive Locations Policies	1/24/18	2/5/18		With Component
16	✓	ICE	*Senator Kamala Harris, D-CA*	1156949	Immigration Detention Standards	1/24/18	2/5/18	2/5/18	With ESEC
17	●	CBP	*Senator Kamala Harris, D-CA*	1156950	Asylum Seekers	1/24/18	2/5/18		With Component
18	●	USCIS	*Senator Kamala Harris, D-CA*	1156952	Parole Programs Review	1/24/18	2/5/18		With Component
19	●	USCIS	*Senator Kamala Harris, D-CA*	1156953	FWVP Review	1/24/18	2/5/18		With Component
20	●	NPPD	*Senator Kamala Harris, D-CA*	1156954	Paper Ballots	1/24/18	2/5/18		With Component
21	●	NPPD	*Senator Kamala Harris, D-CA*	1156955	Secure Elections Act	1/24/18	2/5/18		With Component
22	✓	I&A	*Senator Kamala Harris, D-CA*	1156956	Election Officals Security Clearances	1/24/18	2/5/18	2/1/18	With ESEC
23	●	NPPD	*Senator Kamala Harris, D-CA*	1156957	Cybersecurity Information Policy	1/24/18	2/5/18		With Component
24	✓	ESEC	*Senator Kamala Harris, D-CA*	1156958	Kris Kobach Role	1/24/18	2/5/18	1/31/18	With ESEC
25	●	PLCY	*Senator Kamala Harris, D-CA*	1156959	Election Integrity Commission Investigation	1/24/18	2/5/18		With Component
26	●	ICE	*Senator Kamala Harris, D-CA*	1156960	ICE Voter Fraud Investigation	1/24/18	2/5/18		With Component
27	●	PLCY	*Senator Kamala Harris, D-CA*	1156961	Information to State or Local Agencies	1/24/18	2/5/18		With Component

Open Congressional Correspondence Addressed to the Secretary and Deputy Secretary

URGENT

- Days in progress is within 1-3 business days
- Days in progress is within 4 business days
- Days in progress is more than 5 business days

HIGH

- Days in progress is within 1-7 business days
- Days in progress is within 8-9 business days
- Days in progress is more than 10 business days

ROUTINE

- Days in progress is within 1-10 business days
- Days in progress is within 11-14 business days
- Days in progress is more than 15 business days

Priority Level	#	Stop Light Status	Date Received	Days in Progress	Document Location	Location As of	Component	Final Due Date	Member	Total Signatories	Issue	Front Office	Interim	Tracking # (IQ)/ES
High	54		3/7/17	241	With Component	6/12/17	PLCY	3/21/17	Rep. Rice (NY)	1	Requests an update on any efforts undertaken pursuant to sections of the original Executive Order on immigration.		No	1139797 / 17-1304
	55		1/4/18	24	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	1	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	No	1155773 / 18-0068
	56		1/9/18	21	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	2	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short,	No	1156034 / 18-0113
	57		1/24/18	10	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	2	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	No	1156585 / 18-0351
	58		1/29/18	7	With Component	1/29/18	PLCY	2/12/18	Rep. Thompson (MS)	7	Writes regarding recent report entitled "Executive Order 13780: Protecting the Nation From Foreign Tenorist Entry Into the United States, Initial Section 11 Report"	, Tracy Short,	No	1156817 / 18-0496

Authorization QFR Sets (Phase I)

Stop Light Status
On Time
Due Today or Tomorrow
1 Day or More Past Due
Complete On Time
Complete Late

QR Master Workflow #: 1156845

Witness: *Kirtsjen Nielsen, Secretary*

Committee/Subcommittee: Senate Committee on the Judiciary

No. of Hearing Questions: *32*

Topic: Oversight of the Department of Homeland Security

Hearing Date: 1/16/2018

Tasked: 1/24/2018

Final Due: 2/5/2018

Execution Time: 2/6/2018 11:38:01 AM

QFR No.	Stop Light Status	Action Component	Member	Individual QFR IQ No.	Hearing Question	Tasked	Final Due	Sent to ES	Status
1		USCIS	*Senator Orrin Hatch, R-UT*	1156876	Phasing out TPS	1/24/18	2/5/18		With Component
2		PLCY	*Senator Patrick Leahy, D-VT*	1156877	DACA	1/24/18	2/5/18		With Component
3		ESEC	*Senator Patrick Leahy, D-VT*	1156878	DHS Analysis	1/24/18	2/5/18		With Component
4		PLCY	*Senator Patrick Leahy, D-VT*	1156879	Development of Joint Report	1/24/18	2/5/18		With Component
5		CBP	*Senator Patrick Leahy, D-VT*	1156880	402 Foreign Born Individuals	1/24/18	2/5/18		With Component
6		OGC	*Senator Patrick Leahy, D-VT*	1156881	State and Local Officials Charges	1/24/18	2/5/18		With Component
7		ESEC	*Senator Patrick Leahy, D-VT*	1156882	Illegal Votes	1/24/18	2/5/18		With Component
8		PLCY	*Senator Patrick Leahy, D-VT*	1156883	Election FraudCommittee Work	1/24/18	2/5/18		With Component
9		CBP	*Senator Sheldon Whitehouse, D-RI*	1156884	Geographic Mapping	1/24/18	2/5/18		With Component
10		CBP	*Senator Sheldon Whitehouse, D-RI*	1156885	Eminent Domain	1/24/18	2/5/18		With Component
11		NPPD	*Senator Sheldon Whitehouse, D-RI*	1156886	NIST Updates	1/24/18	2/5/18		With Component
12		PLCY	*Senator Sheldon Whitehouse, D-RI*	1156887	Presidential Advisory Commission on Election Integrity	1/24/18	2/5/18		With Component

Authorization QFR Sets (Phase I)

Stop Light Status
On Time
Due Today or Tomorrow
1 Day or More Past Due
Complete On Time
Complete Late

QR Master Workflow #: 1156848

Witness: *Kirtsjen Nielsen, Secretary*

Committee/Subcommittee: Senate Committee on the Judiciary

No. of Hearing Questions: *36*

Topic: Oversight of the Department of Homeland Security

Hearing Date: 1/16/2018

Tasked: 1/24/2018

Final Due: 2/5/2018

Execution Time: 2/6/2018 1:50:40 PM

14	●	USCIS	*Senator Kamala Harris, D-CA*	1156947	DACA Direct Notice	1/24/18	2/5/18		With Component
15	●	CBP	*Senator Kamala Harris, D-CA*	1156948	Sensitive Locations Policies	1/24/18	2/5/18		With Component
16	✓	ICE	*Senator Kamala Harris, D-CA*	1156949	Immigration Detention Standards	1/24/18	2/5/18	2/5/18	With ESEC
17	●	CBP	*Senator Kamala Harris, D-CA*	1156950	Asylum Seekers	1/24/18	2/5/18		With Component
18	●	USCIS	*Senator Kamala Harris, D-CA*	1156952	Parole Programs Review	1/24/18	2/5/18		With Component
19	●	USCIS	*Senator Kamala Harris, D-CA*	1156953	FWVP Review	1/24/18	2/5/18		With Component
20	●	NPPD	*Senator Kamala Harris, D-CA*	1156954	Paper Ballots	1/24/18	2/5/18		With Component
21	●	NPPD	*Senator Kamala Harris, D-CA*	1156955	Secure Elections Act	1/24/18	2/5/18		With Component
22	✓	I&A	*Senator Kamala Harris, D-CA*	1156956	Election Officals Security Clearances	1/24/18	2/5/18	2/1/18	With ESEC
23	●	NPPD	*Senator Kamala Harris, D-CA*	1156957	Cybersecurity Information Policy	1/24/18	2/5/18		With Component
24	✓	ESEC	*Senator Kamala Harris, D-CA*	1156958	Kris Kobach Role	1/24/18	2/5/18	1/31/18	With ESEC
25	●	PLCY	*Senator Kamala Harris, D-CA*	1156959	Election Integrity Commission Investigation	1/24/18	2/5/18		With Component
26	●	ICE	*Senator Kamala Harris, D-CA*	1156960	ICE Voter Fraud Investigation	1/24/18	2/5/18		With Component
27	●	PLCY	*Senator Kamala Harris, D-CA*	1156961	Information to State or Local Agencies	1/24/18	2/5/18		With Component

DEREK KILMER
6TH DISTRICT, WASHINGTON

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Congress of the United States
House of Representatives
Washington, DC 20515-4706

OFFICES:
1520 LONGWORTH OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-5916

950 PACIFIC AVENUE
SUITE 1230
TACOMA, WA 98402
(253) 272-3515

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SUITE 500
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February 7, 2018

The Honorable Kirstjen M. Nielsen
Secretary of Homeland Security
Washington, D.C. 20528

Dear Secretary Nielsen,

We write regarding President Trump's Presidential Advisory Commission on Election Integrity ("Commission") established by executive order on May 11, 2017. The Commission—led by Vice President Mike Pence and Kansas Secretary of State Kris Kobach— was premised on President Trump's unsubstantiated assertion of widespread voter fraud in the 2016 Presidential election and was tasked with overseeing "the registration and voting processes used in Federal elections" and identifying "vulnerabilities in voting systems."

The controversial Commission met only twice and spent most of its time embroiled in controversy. Notably, the Commission faced a federal court ruling requiring increased transparency, a lawsuit by one of its own members alleging that the Commission refused to share documents, and the refusal of almost all 50 states to provide some or all of the voter information requested by the Commission.

In light of these failures, President Trump signed an executive order dissolving the Commission on January 3rd, even though the Commission had not yet issued a final report. However, recent reports indicate that, despite dissolving the Commission, President Trump intends to transfer some or all of the Commission's work to the Department of Homeland Security ("DHS"). False claims of voter fraud have been used for years to justify restrictive voting measures. Evidence suggests that the Commission was intended to further voter suppression rather than investigate any legitimate instances of voter fraud, and we are concerned that President Trump intends to resurrect the Commission by transferring it to DHS. With that in mind, we ask for answers to the following questions within 45 days:

1. Please identify the officials at DHS who will oversee the work of the Presidential Advisory Commission on Election Integrity transferred to DHS.

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6TH DISTRICT, WASHINGTON

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2. What role will Vice President Pence, Kris Kobach, and other Commission members have in advising DHS on voter fraud issues?

3. Please describe the anticipated nature and scope of the Department's work on voter fraud issues, including the extent to which the Department will resume the work of the Commission.

4. Does the Department have any plans to create a comprehensive voter database? If so, how will the Department ensure that non-public voter information is safe from cyberattacks?

5. Does the Department plan to match state voter rolls to its own records of non-citizens?

6. How will the Department ensure that its work on voter fraud is not used to justify voter suppression tactics?

7. What efforts are being made to ensure that the Department will execute its work on voter fraud in an accurate, thorough, and impartial manner?

We look forward to your timely response.

Sincerely,

Derek Kilmer
Member of Congress

Grace Meng
Member of Congress

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(253) 272-3515

345 6TH STREET
SUITE 500
BREMERTON, WA 98337
(360) 373-9725

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Mike Quigley

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ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for S1/S2 Signature	2/17/17	362	Component Adjudication	2/12/18	PLCY	3/4/17	Sen. McCaskill (MO)	Writes regarding a report by GAO about the construction and deployment of fencing along the Southwest border.		1138852 / 17-0747
	Tasked Congressional Correspondence for S1/S2 Signature	1/4/18	41	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	1155773 / 18-0068
	Tasked Congressional Correspondence for S1/S2 Signature	1/9/18	36	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short	1156034 / 18-0113
	Tasked Congressional Correspondence for S1/S2 Signature	1/29/18	16	With Component	1/29/18	PLCY	2/12/18	Rep. Thompson (MS)	Writes regarding recent report entitled "Executive Order 13780: Protecting the Nation From Foreign Tenorist Entry Into the United States, Initial Section 11 Report"	Tracy Short	1156817 / 18-0496
	Tasked Congressional Correspondence for S1/S2 Signature	11/13/17	93	With Component	11/13/17	USCIS	11/28/17	Sen. Durbin (IL) + 57	Urges the Department reverse its TPS termination decisions for Nicaragua and Sudan.		1153431 / 17-7198

ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	2/13/18	1	With Component	2/14/18	NPPD	3/1/18	Rep. Derek Kilmer (WA)	Writes regarding the Presidential Advisory Commission on Election Integrity with concerns of the commissions abrupt ending.	--	1157921 / 18-0823
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/23/18	22	With Component	1/23/18	OGC	2/6/18	Rep. Gowdy (SC) Rep. Cummings (MD)	Writes regarding TSA's decision to withhold documents and information from the Committee and the Office of Special Counsel (OSC)	(b)(6)	1156507 / 18-0262
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	4/21/17	299	Component to Transmit	2/8/18	OLA	5/11/17	Rep. Vargas (CA)	Writes regarding the deportation of an individual who allegedly was denied protections granted under DACA.	--	1142225 / 17-2288
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	12/15/17	61	Packaged for S1	1/25/18	OLA	1/2/18	Sen. Reed (RI)	Writes addressing various issues including TPS for Liberians, FY2019 budget request for reimbursement of airport baggage screening technology, budget request to build federal facility to accommodate Coast Guard ships, budget request for flood mitigation, and continuation of DHS grant programs.	(b)(6) Tracy Short, (b)(6)	1155098 / 17-8164

ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	10/16/17	121	With Component	1/16/18	OLA	10/30/17	Rep. Gowdy (SC) +1	Write regarding the Federal Government's preparation for and response to recent hurricane activity affecting multiple U.S. states and territories		1151790 / 17-6613
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	12/22/17	54	With Component	12/21/17	OLA	1/9/18	Rep. McGovern (MA)	Writes regarding TPS for EL Salvador	Tracy Short	1155431 / 17-8303
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	3/7/17	344	With Component	6/12/17	PLCY	3/21/17	Rep. Rice (NY)	Requests an update on any efforts undertaken pursuant to sections of the original Executive Order on immigration.		1139797 / 17-1304
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/24/18	21	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	1156585 / 18-0351
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/23/18	22	With Component	1/23/18	USCG	2/6/18	Rep. Shuster (PA)	Writes regarding the vacancies that currently exist on the Merchant Marine Personnel Advisory Committee (MERPAC or Committee)	(b)(6) Tracy Short	1156523 / 18-0408

Open Congressional Correspondence Addressed to the Secretary and Deputy Secretary

URGENT

- Days in progress is within 1-3 business days
- Days in progress is within 4 business days
- Days in progress is more than 5 business days

HIGH

- Days in progress is within 1-7 business days
- Days in progress is within 8-9 business days
- Days in progress is more than 10 business days

ROUTINE

- Days in progress is within 1-10 business days
- Days in progress is within 11-14 business days
- Days in progress is more than 15 business days

Priority Level	#	Stop Light Status	Date Received	Days in Progress	Document Location	Location As of	Component	Final Due Date	Member	Total Signatories	Issue	Front Office	Interim	Tracking # (IQ)/ES
High	58		1/4/18	29	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	1	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	No	1155773 / 18-0068
	59		1/9/18	26	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	2	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short,	No	1156034 / 18-0113
	60		1/24/18	15	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	2	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	No	1156585 / 18-0351
	61		1/29/18	12	With Component	1/29/18	PLCY	2/12/18	Rep. Thompson (MS)	7	Writes regarding recent report entitled "Executive Order 13780: Protecting the Nation From Foreign Tenorist Entry Into the United States, Initial Section 11 Report"	, Tracy Short,	No	1156817 / 18-0496
	62		1/23/18	16	With Component	1/23/18	USCG	2/6/18	Rep. Shuster (PA)	1	Writes regarding the vacancies that currently exist on the Merchant Marine Personnel Advisory Committee (MERPAC or Committee)	(b)(6) Tracy Short,	No	1156523 / 18-0408

Authorization QFR Sets (Phase I)

Stop Light Status
On Time
Due Today or Tomorrow
1 Day or More Past Due
Complete On Time
Complete Late

QR Master Workflow #: 1156845

Witness: *Kirtsjen Nielsen, Secretary*

Committee/Subcommittee: Senate Committee on the Judiciary

No. of Hearing Questions: *32*

Topic: Oversight of the Department of Homeland Security

Hearing Date: 1/16/2018

Tasked: 1/24/2018

Final Due: 2/5/2018

Execution Time: 2/13/2018 3:27:43 PM

QFR No.	Stop Light Status	Action Component	Member	Individual QFR IQ No.	Hearing Question	Tasked	Final Due	Sent to ES	Status
1	On Time	USCIS	*Senator Orrin Hatch, R-UT*	1156876	Phasing out TPS	1/24/18	2/5/18		With Component
2	On Time	PLCY	*Senator Patrick Leahy, D-VT*	1156877	DACA	1/24/18	2/5/18		With Component
3	On Time	ESEC	*Senator Patrick Leahy, D-VT*	1156878	DHS Analysis	1/24/18	2/5/18		With Component
4	On Time	PLCY	*Senator Patrick Leahy, D-VT*	1156879	Development of Joint Report	1/24/18	2/5/18		With Component
5	Complete Late	CBP	*Senator Patrick Leahy, D-VT*	1156880	402 Foreign Born Individuals	1/24/18	2/5/18	2/9/18	With ESEC
6	On Time	OGC	*Senator Patrick Leahy, D-VT*	1156881	State and Local Officials Charges	1/24/18	2/5/18		With Component
7	Complete On Time	ESEC	*Senator Patrick Leahy, D-VT*	1156882	Illegal Votes	1/24/18	2/5/18	1/31/18	With ESEC
8	On Time	PLCY	*Senator Patrick Leahy, D-VT*	1156883	Election FraudCommittee Work	1/24/18	2/5/18		With Component
9	Complete Late	CBP	*Senator Sheldon Whitehouse, D-RI*	1156884	Geographic Mapping	1/24/18	2/5/18	2/9/18	With ESEC
10	Complete Late	CBP	*Senator Sheldon Whitehouse, D-RI*	1156885	Eminent Domain	1/24/18	2/5/18	2/9/18	With ESEC
11	On Time	NPPD	*Senator Sheldon Whitehouse, D-RI*	1156886	NIST Updates	1/24/18	2/5/18		With Component
12	On Time	PLCY	*Senator Sheldon Whitehouse, D-RI*	1156887	Presidential Advisory Commission on Election Integrity	1/24/18	2/5/18		With Component

Authorization QFR Sets (Phase I)

Stop Light Status
On Time
Due Today or Tomorrow
1 Day or More Past Due
Complete On Time
Complete Late

QR Master Workflow #: 1156848

Witness: *Kirtsjen Nielsen, Secretary*

Committee/Subcommittee: Senate Committee on the Judiciary

No. of Hearing Questions: *36*

Topic: Oversight of the Department of Homeland Security

Hearing Date: 1/16/2018

Tasked: 1/24/2018

Final Due: 2/5/2018

Execution Time: *2/13/2018 3:35:53 PM*

14		USCIS	*Senator Kamala Harris, D-CA*	1156947	DACA Direct Notice	1/24/18	2/5/18		With Component
15	✓	CBP	*Senator Kamala Harris, D-CA*	1156948	Sensitive Locations Policies	1/24/18	2/5/18	2/9/18	With ESEC
16	✓	ICE	*Senator Kamala Harris, D-CA*	1156949	Immigration Detention Standards	1/24/18	2/5/18	2/5/18	With ESEC
17	✓	CBP	*Senator Kamala Harris, D-CA*	1156950	Asylum Seekers	1/24/18	2/5/18	2/9/18	With ESEC
18		USCIS	*Senator Kamala Harris, D-CA*	1156952	Parole Programs Review	1/24/18	2/5/18		With Component
19		USCIS	*Senator Kamala Harris, D-CA*	1156953	FWVP Review	1/24/18	2/5/18		With Component
20		NPPD	*Senator Kamala Harris, D-CA*	1156954	Paper Ballots	1/24/18	2/5/18		With Component
21		NPPD	*Senator Kamala Harris, D-CA*	1156955	Secure Elections Act	1/24/18	2/5/18		With Component
22	✓	I&A	*Senator Kamala Harris, D-CA*	1156956	Election Officals Security Clearances	1/24/18	2/5/18	2/1/18	With ESEC
23		NPPD	*Senator Kamala Harris, D-CA*	1156957	Cybersecurity Information Policy	1/24/18	2/5/18		With Component
24	✓	ESEC	*Senator Kamala Harris, D-CA*	1156958	Kris Kobach Role	1/24/18	2/5/18	1/31/18	With ESEC
25		PLCY	*Senator Kamala Harris, D-CA*	1156959	Election Integrity Commission Investigation	1/24/18	2/5/18		With Component
26	✓	ICE	*Senator Kamala Harris, D-CA*	1156960	ICE Voter Fraud Investigation	1/24/18	2/5/18	2/9/18	With ESEC
27		PLCY	*Senator Kamala Harris, D-CA*	1156961	Information to State or Local Agencies	1/24/18	2/5/18		With Component

ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for S1/S2 Signature	12/7/17	57	Packaged for S1	1/10/18	OLA	12/20/17	Rep. Thompson (MS)	Writes with a series of questions regarding S1's thoughts on statements made by POTUS.	--	1154748 / 17-8021
	Tasked Congressional Correspondence for S1/S2 Signature	2/17/17	350	Packaged for S1	11/3/17	PLCY	3/4/17	Sen. McCaskill (MO)	Writes regarding a report by GAO about the construction and deployment of fencing along the Southwest border.	--	1138852 / 17-0747
	Tasked Congressional Correspondence for S1/S2 Signature	11/20/17	74	Packaged for S1	12/18/17	PLCY	12/5/17	Rep. McCaul (TX)	Writes regarding terrorist entry into America	(b)(6)	1153781 / 17-7212
	Tasked Congressional Correspondence for S1/S2 Signature	1/4/18	29	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	1155773 / 18-0068
	Tasked Congressional Correspondence for S1/S2 Signature	1/9/18	24	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short	1156034 / 18-0113

ESEC External Actions Addressed to the Secretary and Deputy Secretary

- Due date greater than 3 days away
- Due date is within 1-3 days
- Today or Past Due

	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	3/7/17	332	With Component	6/12/17	PLCY	3/21/17	Rep. Rice (NY)	Requests an update on any efforts undertaken pursuant to sections of the original Executive Order on immigration.		1139797 / 17-1304
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/24/18	9	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	1156585 / 18-0351
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	1/23/18	10	With Component	1/23/18	USCG	2/6/18	Rep. Shuster (PA)	Writes regarding the vacancies that currently exist on the Merchant Marine Personnel Advisory Committee (MERPAC or Committee)	(b)(6) Tracy Short	1156523 / 18-0408
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	10/19/17	106	Component to Transmit	1/29/18	USCIS	11/2/17	Rep. Jayapal (WA) +16	Writes regarding the Federal Register's proposal of using social media as an information collecting tool on migrants, permanent residents, and American citizens as it relates to 'A-Files'.	--, Tracy Short	1152115 / 17-6721
	Tasked Congressional Correspondence for Leadership Clearance/Component Head Signature	10/26/17	99	With Component	10/26/17	USCIS	11/9/17	Sen. Harris (CA) +41	Writes urging the Department to safeguard information collected under DACA from being used for immigration enforcement purposes.		1152607 / 17-6861

Open Congressional Correspondence Addressed to the Secretary and Deputy Secretary

URGENT

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- Days in progress is more than 5 business days

HIGH

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- Days in progress is more than 10 business days

ROUTINE

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- Days in progress is within 11-14 business days
- Days in progress is more than 15 business days

Priority Level	#	Stop Light Status	Date Received	Days in Progress	Document Location	Location As of	Component	Final Due Date	Member	Total Signatories	Issue	Front Office	Interim	Tracking # (IQ)/ES
High	49		10/16/17	79	With Component	1/16/18	OLA	10/30/17	Rep. Gowdy (SC) +1	2	Write regarding the Federal Government's preparation for and response to recent hurricane activity affecting multiple U.S. states and territories		No	1151790 / 17-6613
	50		3/7/17	238	With Component	6/12/17	PLCY	3/21/17	Rep. Rice (NY)	1	Requests an update on any efforts undertaken pursuant to sections of the original Executive Order on immigration.		No	1139797 / 17-1304
	51		1/4/18	21	With Component	1/4/18	PLCY	1/19/18	Sen. McCaskill (MO)	1	Writes regarding interaction between DHS and the Presidential Advisory Commission on Election Integrity	(b)(6)	No	1155773 / 18-0068
	52		1/9/18	18	With Component	1/9/18	PLCY	1/24/18	Sen. Johnson (WI) +1	2	Writes regarding immigration enforcement recommendations made in a DHS OIG report audit report.	(b)(6) Tracy Short,	No	1156034 / 18-0113
	53		1/24/18	7	With Component	1/24/18	PLCY	2/7/18	Rep. Thompson (MS) Rep. Brady (PA)	2	Writes regarding DHS responsibilities related to the defunct Presidential Commission on Election Integrity	(b)(6)	No	1156585 / 18-0351