Actions Taken

- 1. Reviewed scanned images of visitors on 8/16/04. Three images were not available.
- 2. Reviewed card reader reports of 8/16/04 activity on OWFN Floors 8 and 3, and TWFN floors 10, 8, 7, 6, and 5.
- 3. Reviewed all active contractors.
- 4. Reviewed employee losses for the last week.
- 5. CCTV review is on-going. One image has been obtained that met the description provided of the individual. This image was shown individually to (b)(7)(c)

 (b)(7)(c) Both indicated that was the person. Review of CCTV continues to find
- 6. Reviewed contractor photos with (b)(7)(c)
- 7. Reviewed TCC and TC badges issued on 8/16/04.
- 8 Reviewed loading dock and lobby visitor registries.

9. Malkeon Staff Reviewed

Polling report of Terminated Contractors

KAN