

SECURITY INCIDENT REPORT

1. REPORT NUMBER

08-25

2. DATE AND TIME OF REPORT

08/17/04 15:50 hrs

3. DATE AND TIME OF INCIDENT

08/16/04 Unknown

4. BUILDING

OWFN TWFN

5. ROOM

6. NAME OF PERSON REPORTING THE INCIDENT

7. TELEPHONE NUMBER

8. NAME(S) OF PERSON(S) INVOLVED

9. TYPE OF INCIDENT

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> THEFT (A) | <input type="checkbox"/> BUILDING PROBLEM (D) | <input type="checkbox"/> SECURITY INFRACTION (F) |
| <input type="checkbox"/> SECURITY SYSTEMS PROBLEM (C) | <input type="checkbox"/> MEDICAL EMERGENCY (E) | <input type="checkbox"/> OTHER (G) |

10. NARRATIVE

On Tuesday, August 17, 2004 upon reading the Network Announcement [redacted] reported to security that (\$86.00) was taken from her purse. According to [redacted] she stated that she notice the money missing around 12:00hrs on Tuesday, August 17, 2004 when she went to purchase a drink. [redacted] stated that she actually had (\$1100.00) on Monday August 16, 2004. However, the (\$1000.00) was separate from her spending money of (\$100.00). She made one purchase on Monday and had (\$86.00) spending money remaining. [redacted] stated that she put her purse in her file cabinet unsecured and left to attend a meeting from 14:00 - 15:00hrs. [redacted] returned to her office at 15:00hrs and remained until 17:20hrs. (See Attached Personal Statement)

11. PROPERTY MISSING / STOLEN:

PERSONAL GOVERNMENT

DESCRIPTION OF ITEM	MODEL	DOLLAR VALUE (Estimated)	NRC TAG NUMBER
		\$86.00	
BRAND NAME	SERIAL NUMBER	DATE AND TIME LAST SEEN	DATE AND TIME DISCOVERED MISSING
		08/16/04 Unknown	08/17/04 Unknown

12. NOTIFICATION

DESCRIPTION	TIME NOTIFIED	DESCRIPTION	TIME NOTIFIED
911		<input checked="" type="checkbox"/> DIVISION OF SECURITY	
<input checked="" type="checkbox"/> GSA / RCC	12:30 hours	IRM	
FACILITY MANAGEMENT BRANCH			
BUILDING ON-CALL ENGINEER			
SIGNATURE -- REPORTING OFFICER	DATE	SIGNATURE -- APPROVING SUPERVISOR	DATE
			8/16/04

13. REVIEW

PROJECT MANAGER / ASSISTANT PROJECT MANAGER REVIEW	INITIALS	DATE
[redacted]	[redacted]	08/17/03
SECURITY REVIEW	INITIALS	DATE

Personal Statement

>> [redacted] 08/17/2004 4:34:07 PM >>>

D/14

I had cash in my purse (10 \$100 bills) totaling \$1000 to deposit in the bank on Monday, August 16, 2004. This money was banded with a paper band from the bank and was not in my wallet be underneath it, covered a cell phone, glasses case, pens, etc. I did not make it to the bank on Monday.

(b)(7)c

I had received actually \$1,100, but I had used one of the \$100 to make a purchase on Sunday, evening from J.C. Penny and had change in the amount of \$88 that I placed in my wallet for spending money for the week. On Monday, August 16, I used two one dollar bills to purchase a drink for lunch.

I was attending a HLWRS Standup meeting from 2:00 p.m. - 3:00 p.m. on Monday, August 16 in T-7-C-1. When the meeting ended I returned to my office and worked until 5:20 p.m. and drove home. No purchases were made.

On Tuesday, August 17, I learned of the thefts and checked to see if the \$1000 was still in my purse. It was, however, I did not check the spending money in my wallet.

I deposited the cash at the Bank of America (Rockville Pike) at about 11: 50 a.m. on Tuesday, August 17 and drove back into the building. I decided to stop by the cafeteria on my way back up to the 7th floor and get a drink so I could eat my lunch at my desk. When I went to get out two dollar bills I realized that the theft had occurred. The \$86 dollars were taken, no change, no credit cards, everything else was not disturbed in my purse.

I saw the agency e-mail notice regarding the thefts and sent an e-mail to report it.

At 3:00 p.m. [redacted] came to my office to interview me about the theft.

I am located in [redacted]
[redacted]

I certify that this information is correct to the best of my knowledge.
[redacted]