

## APPENDIX V

### ANALYSIS OF LOST AND STOLEN LAPTOP COMPUTERS

<b>LAPTOP COMPUTERS</b>						
NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
1	L	CND	CND	No	N/A	No
2	L	CND	CND	No	N/A	No
3	L	CND	CND	No	N/A	No
4	L	CND	CND	No	N/A	CND
5	L	CND	CND	No	N/A	No
6	L	CND	CND	No	N/A	CND
7	L	CND	CND	No	N/A	No
8	L	CND	CND	No	N/A	CND
9	L	CND	CND	No	N/A	CND
10	L	CND	CND	No	N/A	CND
11	L	CND	CND	No	N/A	CND
12	L	CND	CND	No	N/A	No
13	L	CND	CND	No	N/A	No
14	<b>F<sup>1</sup></b>	CND	CND	No	N/A	CND
15	L	CND	CND	No	N/A	CND
16	L	CND	CND	No	N/A	CND
17	L	CND	CND	No	N/A	CND
18	L	CND	CND	No	N/A	No
19	L	CND	CND	No	N/A	No
20	<b>S</b>	<b>83</b>	No	Yes	CND	No
21	<b>F</b>	CND	CND	No	N/A	CND
22	L	CND	CND	No	N/A	CND
23	L	CND	CND	No	N/A	CND
24	L	CND	CND	No	N/A	No
25	<b>F</b>	CND	CND	No	N/A	CND
26	L	CND	CND	No	N/A	No
27	L	CND	CND	No	N/A	No
28	L	CND	CND	No	N/A	No
29	L	CND	CND	No	N/A	No
30	L	CND	CND	No	N/A	No
31	L	CND	CND	No	N/A	No
32	L	CND	CND	No	N/A	No
33	L	CND	CND	No	N/A	No
34	<b>F</b>	CND	CND	No	N/A	CND
35	L	CND	CND	No	N/A	CND

<sup>1</sup> FBI data show 27 of the 317 laptop computers were located, including 26 reportedly located after the audit review period.

## LAPTOP COMPUTERS

NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
36	L	CND	CND	No	N/A	No
37	L	CND	CND	No	N/A	No
38	F	CND	CND	No	N/A	CND
39	L	CND	CND	No	N/A	No
40	L	CND	CND	No	N/A	No
41	L	CND	CND	No	N/A	CND
42	L	CND	CND	No	N/A	CND
43	L	CND	CND	No	N/A	CND
44	L	CND	CND	No	N/A	No
45	F	CND	CND	No	N/A	CND
46	L	CND	CND	No	N/A	CND
47	F	CND	CND	No	N/A	CND
48	L	CND	CND	No	N/A	CND
49	L	CND	CND	No	N/A	No
50	L	CND	CND	No	N/A	No
51	L	CND	CND	No	N/A	CND
52	S	SAME DAY	Yes	No	N/A	CND
53	L	CND	CND	No	N/A	No
54	F	CND	CND	No	N/A	CND
55	L	CND	CND	No	N/A	CND
56	L	CND	CND	No	N/A	No
57	L	CND	CND	No	N/A	CND
58	L	CND	CND	No	N/A	CND
59	L	CND	CND	No	N/A	No
60	L	CND	CND	No	N/A	CND
61	S	17	Yes	No	N/A	No
62	L	CND	CND	No	N/A	CND
63	S	CND	CND	No	N/A	No
64	L	CND	CND	No	N/A	No
65	L	CND	CND	No	N/A	No
66	L	CND	CND	No	N/A	No
67	L	CND	CND	No	N/A	No
68	L	CND	CND	No	N/A	No
69	L	CND	CND	No	N/A	No
70	L	CND	CND	No	N/A	No
71	L	CND	CND	No	N/A	CND
72	L	CND	CND	No	N/A	CND
73	L	CND	CND	No	N/A	CND
74	L	CND	CND	No	N/A	No
75	L	CND	CND	No	N/A	No
76	L	CND	CND	No	N/A	No
77	F	CND	CND	No	N/A	CND

## LAPTOP COMPUTERS

NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
78	L	CND	CND	No	N/A	CND
79	L	CND	CND	No	N/A	No
80	L	CND	CND	No	N/A	CND
81	F	CND	CND	No	N/A	CND
82	L	583	No	No	N/A	No
83	L	CND	CND	No	N/A	No
84	L	CND	CND	No	N/A	No
85	L	CND	CND	No	N/A	No
86	F	CND	CND	No	N/A	CND
87	L	CND	CND	No	N/A	No
88	L	266	No	Yes	30	Yes
89	L	CND	CND	No	N/A	No
90	S	352	No	Yes	7	No
91	L	CND	CND	No	N/A	Yes
92	L	CND	CND	No	N/A	CND
93	L	CND	CND	No	N/A	CND
94	S	197	No	No	N/A	No
95	L	CND	CND	No	N/A	CND
96	F	CND	CND	No	N/A	CND
97	L	CND	CND	No	N/A	CND
98	L	CND	CND	No	N/A	CND
99	L	CND	CND	No	N/A	CND
100	L	CND	CND	No	N/A	CND
101	L	479	No	No	N/A	CND
102	L	CND	CND	No	N/A	No
103	L	CND	CND	No	N/A	CND
104	L	CND	CND	No	N/A	CND
105	F	CND	CND	No	N/A	CND
106	L	CND	CND	No	N/A	CND
107	S	CND	CND	No	N/A	No
108	S	277	No	No	N/A	No
109	L	CND	CND	No	N/A	CND
110	L	CND	CND	No	N/A	CND
111	L	81	No	No	N/A	No
112	L	81	No	No	N/A	No
113	L	81	No	No	N/A	No
114	L	CND	CND	No	N/A	No
115	L	CND	CND	No	N/A	CND
116	L	CND	CND	No	N/A	CND
117	L	CND	CND	No	N/A	CND
118	L	SAME DAY	Yes	No	N/A	No
119	L	CND	CND	No	N/A	No

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NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
120	L	CND	CND	No	N/A	No
121	L	CND	CND	No	N/A	No
122	L	CND	CND	No	N/A	No
123	L	CND	CND	No	N/A	No
124	L	CND	CND	No	N/A	CND
125	L	CND	CND	No	N/A	No
126	F	CND	CND	No	N/A	CND
127	L	CND	CND	No	N/A	No
128	L	CND	CND	No	N/A	No
129	L	CND	CND	No	N/A	CND
130	F	CND	CND	No	N/A	CND
131	F	CND	CND	No	N/A	CND
132	F	CND	CND	No	N/A	CND
133	L	CND	CND	No	N/A	CND
134	L	CND	CND	No	N/A	CND
135	F	CND	CND	No	N/A	CND
136	L	CND	CND	No	N/A	CND
137	L	CND	CND	No	N/A	No
138	L	CND	CND	No	N/A	CND
139	L	CND	CND	No	N/A	CND
140	L	CND	CND	No	N/A	No
141	L	CND	CND	No	N/A	CND
142	L	CND	CND	No	N/A	CND
143	L	CND	CND	No	N/A	CND
144	L	CND	CND	No	N/A	CND
145	L	CND	CND	No	N/A	CND
146	L	CND	CND	No	N/A	CND
147	L	CND	CND	No	N/A	CND
148	L	CND	CND	No	N/A	No
149	L	CND	CND	No	N/A	CND
150	L	CND	CND	No	N/A	No
151	L	CND	CND	No	N/A	CND
152	L	CND	CND	No	N/A	CND
153	L	CND	CND	No	N/A	CND
154	L	CND	CND	No	N/A	No
155	L	CND	CND	No	N/A	No
156	L	CND	CND	No	N/A	No
157	L	CND	CND	No	N/A	No
158	L	CND	CND	No	N/A	No
159	L	CND	CND	No	N/A	CND
160	L	CND	CND	No	N/A	CND
161	L	CND	CND	No	N/A	No

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NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
162	L	CND	CND	No	N/A	No
163	L	CND	CND	No	N/A	CND
164	L	CND	CND	No	N/A	CND
165	L	CND	CND	No	N/A	No
166	L	CND	CND	No	N/A	No
167	L	CND	CND	No	N/A	No
168	L	CND	CND	No	N/A	No
169	<b>S</b>	<b>1,793</b>	<b>No</b>	<b>No</b>	N/A	<b>No</b>
170	L	CND	CND	No	N/A	CND
171	L	CND	CND	No	N/A	No
172	L	CND	CND	No	N/A	No
173	L	CND	CND	No	N/A	No
174	<b>F</b>	CND	CND	No	N/A	CND
175	L	CND	CND	No	N/A	No
176	<b>F</b>	CND	CND	No	N/A	CND
177	L	CND	CND	No	N/A	No
178	L	CND	CND	No	N/A	CND
179	L	CND	CND	No	N/A	No
180	L	CND	CND	No	N/A	CND
181	L	CND	CND	No	N/A	No
182	L	CND	CND	No	N/A	CND
183	L	CND	CND	No	N/A	CND
184	L	CND	CND	No	N/A	CND
185	L	CND	CND	No	N/A	CND
186	<b>F</b>	CND	CND	No	N/A	CND
187	<b>F</b>	CND	CND	No	N/A	CND
188	L	CND	CND	No	N/A	No
189	L	CND	CND	No	N/A	CND
190	L	CND	CND	No	N/A	No
191	L	CND	CND	No	N/A	CND
192	L	<b>74</b>	<b>No</b>	<b>Yes</b>	<b>141</b>	<b>Yes</b>
193	<b>S</b>	<b>222</b>	<b>No</b>	<b>No</b>	N/A	<b>No</b>
194	L	<b>36</b>	<b>NO</b>	<b>Yes</b>	<b>124</b>	<b>No</b>
195	L	CND	CND	No	N/A	CND
196	L	CND	CND	No	N/A	CND
197	L	CND	CND	No	N/A	CND
198	<b>F</b>	CND	CND	No	N/A	CND
199	L	CND	CND	No	N/A	No
200	L	CND	CND	No	N/A	CND
201	L	<b>SAME DAY</b>	<b>Yes</b>	<b>No</b>	N/A	<b>No</b>
202	L	CND	CND	No	N/A	No
203	L	CND	CND	No	N/A	No

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NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
204	L	CND	CND	No	N/A	CND
205	L	CND	CND	No	N/A	CND
206	L	CND	CND	No	N/A	CND
207	L	CND	CND	No	N/A	CND
208	L	CND	CND	No	N/A	CND
209	L	CND	CND	No	N/A	No
210	L	<b>SAME DAY</b>	Yes	No	N/A	No
211	L	CND	CND	No	N/A	No
212	L	CND	CND	No	N/A	No
213	L	CND	CND	No	N/A	No
214	L	CND	CND	No	N/A	No
215	<b>S</b>	<b>4</b>	Yes	No	N/A	No
216	L	CND	CND	No	N/A	CND
217	L	CND	CND	No	N/A	CND
218	L	CND	CND	No	N/A	No
219	L	CND	CND	No	N/A	CND
220	L	CND	CND	No	N/A	CND
221	L	CND	CND	No	N/A	CND
222	L	CND	CND	No	N/A	No
223	L	CND	CND	No	N/A	CND
224	L	<b>SAME DAY</b>	Yes	No	N/A	No
225	L	<b>548</b>	No	No	N/A	Yes
226	L	CND	CND	No	N/A	CND
227	L	CND	CND	No	N/A	CND
228	L	CND	CND	No	N/A	CND
229	L	<b>81</b>	No	No	N/A	No
230	L	CND	CND	No	N/A	CND
231	L	CND	CND	No	N/A	No
232	<b>F</b>	CND	CND	No	N/A	CND
233	L	CND	CND	No	N/A	CND
234	L	CND	CND	No	N/A	CND
235	L	CND	CND	No	N/A	CND
236	L	CND	CND	No	N/A	No
237	<b>S</b>	<b>327</b>	No	Yes	<b>84</b>	No
238	L	CND	CND	No	N/A	No
239	L	CND	CND	No	N/A	No
240	L	CND	CND	No	N/A	No
241	L	CND	CND	No	N/A	CND
242	L	CND	CND	No	N/A	No
243	L	CND	CND	No	N/A	CND
244	L	CND	CND	No	N/A	CND
245	L	CND	CND	No	N/A	CND

## LAPTOP COMPUTERS

NUMBER	LOSS TYPE	DAYS BETWEEN LOSS AND REPORT	FD-500 TIMELY	REVIEWED BY OPR	DAYS ELAPSED BEFORE OPR REVIEW	REPORTED TO DOJ
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
246	L	CND	CND	No	N/A	No
247	L	CND	CND	No	N/A	CND
248	L	CND	CND	No	N/A	CND
249	L	CND	CND	No	N/A	No
250	L	CND	CND	No	N/A	No
251	L	CND	CND	No	N/A	CND
252	L	CND	CND	No	N/A	No
253	L	CND	CND	No	N/A	No
254	L	CND	CND	No	N/A	CND
255	L	CND	CND	No	N/A	CND
256	L	CND	CND	No	N/A	CND
257	<b>F</b>	CND	CND	No	N/A	CND
258	<b>F</b>	CND	CND	No	N/A	CND
259	L	CND	CND	No	N/A	No
260	L	CND	CND	No	N/A	No
261	L	CND	CND	No	N/A	No
262	L	CND	CND	No	N/A	CND
263	L	CND	CND	No	N/A	CND
264	L	CND	CND	No	N/A	No
265	L	CND	CND	No	N/A	No
266	L	CND	CND	No	N/A	No
267	L	CND	CND	No	N/A	No
268	L	CND	CND	No	N/A	CND
269	L	CND	CND	No	N/A	CND
270	L	CND	CND	No	N/A	No
271	L	CND	CND	No	N/A	CND
272	L	CND	CND	No	N/A	CND
273	L	CND	CND	No	N/A	No
274	L	CND	CND	No	N/A	No
275	<b>S</b>	<b>166</b>	<b>No</b>	<b>Yes</b>	<b>193</b>	<b>No</b>
276	L	CND	CND	No	N/A	No
277	L	CND	CND	No	N/A	No
278	L	CND	CND	No	N/A	No
279	L	CND	CND	No	N/A	No
280	L	CND	CND	No	N/A	CND
281	<b>F</b>	CND	CND	No	N/A	CND
282	L	CND	CND	No	N/A	CND
283	L	CND	CND	No	N/A	CND
284	L	CND	CND	No	N/A	CND
285	L	CND	CND	No	N/A	CND
286	L	CND	CND	No	N/A	CND
287	L	CND	CND	No	N/A	CND

<b>LAPTOP COMPUTERS</b>						
<b>NUMBER</b>	<b>LOSS TYPE</b>	<b>DAYS BETWEEN LOSS AND REPORT</b>	<b>FD-500 TIMELY</b>	<b>REVIEWED BY OPR</b>	<b>DAYS ELAPSED BEFORE OPR REVIEW</b>	<b>REPORTED TO DOJ</b>
<b>LEGEND</b>						
<b>L - LOST S - STOLEN F - FOUND CND - COULD NOT DETERMINE N/A NOT APPLICABLE</b>						
288	L	CND	CND	No	N/A	CND
289	L	CND	CND	No	N/A	CND
290	L	CND	CND	No	N/A	CND
291	L	CND	CND	No	N/A	CND
292	L	CND	CND	No	N/A	CND
293	L	CND	CND	No	N/A	CND
294	L	CND	CND	No	N/A	CND
295	<b>S</b>	<b>145</b>	<b>No</b>	<b>No</b>	N/A	<b>No</b>
296	L	CND	CND	No	N/A	CND
297	<b>S</b>	<b>2</b>	<b>Yes</b>	<b>Yes</b>	<b>21</b>	CND
298	<b>S</b>	<b>4</b>	<b>Yes</b>	<b>Yes</b>	<b>56</b>	<b>No</b>
299	L	CND	CND	No	N/A	CND
300	L	CND	CND	No	N/A	CND
301	L	CND	CND	No	N/A	CND
302	L	CND	CND	No	N/A	CND
303	L	CND	CND	No	N/A	CND
304	L	CND	CND	No	N/A	CND
305	L	CND	CND	No	N/A	<b>No</b>
306	L	CND	CND	No	N/A	CND
307	L	CND	CND	No	N/A	CND
308	<b>S</b>	<b>337</b>	<b>No</b>	<b>Yes</b>	<b>23</b>	<b>No</b>
309	L	<b>81</b>	<b>No</b>	<b>No</b>	N/A	<b>No</b>
310	L	CND	CND	No	N/A	<b>No</b>
311	L	CND	CND	No	N/A	<b>No</b>
312	L	CND	CND	No	N/A	<b>No</b>
313	L	CND	CND	No	N/A	CND
314	L	CND	CND	No	N/A	CND
315	L	CND	CND	No	N/A	CND
316	L	CND	CND	No	N/A	CND
317	L	CND	CND	No	N/A	CND