

Electronic Media (IOEM) Audit Sample for February

| Field Office | Port Name (Code) | Citizenship Country | TECS ID Number | Result/Action Taken | Search Reason Code | Notify Search | Dom X Indicate HSI/NTC Notified | 5 Ws | Score | Reviewer Comments |
|--------------------|------------------|-----------------------|----------------|--------------------------------|--------------------|---------------|---------------------------------|------|-------|--|
| ATLANTA | (b) (7)(E) | BRAZIL | (b)(7)(E) | EXPEDITED REMOVAL | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| ATLANTA | (b) (7)(E) | MEXICO | (b)(7)(E) | EXPEDITED REMOVAL | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| BOSTON | (b) (7)(E) | SAUDI ARABIA | (b)(7)(E) | NEGATIVE | (b)(7)(E) | N | (b) (7)(E) | Y | 5 | Compliant |
| BUFFALO | (b) (7)(E) | CHAD | (b)(7)(E) | NO ACTION/RELEASED | (b)(7)(E) | Y | (b) (7)(E) | N | 4 | narrative missing airplane mode turned on/agency statement on following procedure |
| CHICAGO | (b) (7)(E) | UNITED STATES OF AME | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | N | 4 | narrative missing agency statement on following procedures/airplane mode turned or |
| DETROIT | (b) (7)(E) | GERMANY | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| DETROIT | (b) (7)(E) | IRAQ | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| EL PASO | (b) (7)(E) | UNITED STATES OF AME | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| HOUSTON | (b) (7)(E) | COLOMBIA | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| HOUSTON | (b) (7)(E) | COLOMBIA | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | N | 4 | narrative missing agency statement on following procedures |
| LAREDO | (b) (7)(E) | UNITED STATES OF AME | (b)(7)(E) | NO ACTION/RELEASED | (b)(7)(E) | N | (b) (7)(E) | N | 4 | cell phone not inspecte |
| LOS ANGELES | (b) (7)(E) | AFGHANISTAN | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | AUSTRALIA | (b)(7)(E) | TRANSIT WITHOUT VISA REFUSAL | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | KOREA, REPUBLIC OF | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | TURKEY | (b)(7)(E) | WITHDRAWAL | (b)(7)(E) | N | (b) (7)(E) | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | VENEZUELA | (b)(7)(E) | EXPEDITED REMOVAL | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | BELGIUM | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | MONTENEGRO | (b)(7)(E) | WITHDRAWAL | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | PAKISTAN | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | TRINIDAD AND TOBAGO | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | CANADA | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | MEXICO | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | SPAIN | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | UNITED KINGDOM | (b)(7)(E) | WITHDRAWAL | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | UNITED STATES OF AME | (b)(7)(E) | NEGATIVE | (b)(7)(E) | N | (b) (7)(E) | Y | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | ITALY | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | UNITED KINGDOM | (b)(7)(E) | VISA WAIVER PROGRAM (WVP)-REFU | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | UNITED KINGDOM | (b)(7)(E) | NEGATIVE | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| SAN FRANCISCO | (b) (7)(E) | TAIWAN, PROVINCE OF C | (b)(7)(E) | VISA WAIVER PROGRAM (WVP)-REFU | (b)(7)(E) | Y | (b) (7)(E) | Y | 5 | Compliant |
| TUCSON | (b) (7)(E) | UNITED STATES OF AME | (b)(7)(E) | NEGATIVE | (b)(7)(E) | N | (b) (7)(E) | Y | 5 | Compliant |
| Average Score 4.87 | | | | | | | | | | |

Electronic Media (IOEM) Audit Sample for January

| Field Office | Port Name (Code) | Citizenship Country | TECS ID Number | Result/Action Taken | Search Reason Code | Notify Search | Dom X Indicato | HSI/NTC Notifie | 5 Ws | Score | Reviewer Comments |
|---------------|------------------|-----------------------|----------------|---------------------------------|--------------------|---------------|----------------|-----------------|------|---------------|--|
| BOSTON | (b) (7)(E) | CANADA | (b) (7)(E) | NEGATIVE | (b) (7)(E) | Y | (b) (7)(E) | | Y | 5 | Compliant |
| BOSTON | (b) (7)(E) | UNITED STATES OF AMER | | PENDING | | Y | | | Y | 5 | Compliant |
| ATLANTA | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| TAMPA | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| SAN DIEGO | (b) (7)(E) | MEXICO | | WITHDRAWAL | | Y | | | Y | 5 | Compliant |
| TUCSON | (b) (7)(E) | MEXICO | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | FRANCE | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | AUSTRALIA | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | MEXICO | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| SEATTLE | (b) (7)(E) | CANADA | | WITHDRAWAL | | Y | | | Y | 5 | Compliant |
| SAN FRANCISCO | (b) (7)(E) | JAPAN | | VISA WAIVER PROGRAM (VWP)-REFUS | | Y | | | Y | 5 | Compliant |
| DETROIT | (b) (7)(E) | MACEDONIA, THE FORME | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| DETROIT | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | N | 3 | narrative missing name of supervisor who authorized/EMI #tear sheet info not included in narrative |
| DETROIT | (b) (7)(E) | JAPAN | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| CHICAGO | (b) (7)(E) | RUSSIAN FEDERATION | | NEGATIVE | | Y | | | N | 3 | narrative missing wireless connection disabled. |
| CHICAGO | (b) (7)(E) | INDIA | | VOLUNTARY RETURN | | Y | | | Y | 5 | Compliant |
| CHICAGO | (b) (7)(E) | SERBIA | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| NEW YORK | (b) (7)(E) | SAUDI ARABIA | | NEGATIVE | | Y | | | N | 3 | narrative missing supervisor that authorized the search |
| NEW YORK | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| SAN JUAN | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| MIAMI | (b) (7)(E) | GERMANY | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| MIAMI | (b) (7)(E) | UNITED STATES OF AMER | | BAG AND BAGGAGE | | N | | | Y | 3 | Compliant |
| HOUSTON | (b) (7)(E) | UNITED STATES OF AMER | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| BALTIMORE | (b) (7)(E) | SAUDI ARABIA | | NEGATIVE | | Y | | | N | 3 | narrative missing wireless connection disabled/tearsheet provided. |
| HOUSTON | (b) (7)(E) | SAUDI ARABIA | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| HOUSTON | (b) (7)(E) | UNITED STATES OF AMER | | NO ACTION/RELEASED | | Y | | | Y | 5 | Compliant |
| HOUSTON | (b) (7)(E) | GREECE | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | BERMUDA | | NEGATIVE | | Y | | | N | 3 | narrative missing wireless connection disabled/tearsheet provided. |
| PRECLEARANCE | (b) (7)(E) | CANADA | | NEGATIVE | | Y | | | Y | 5 | Compliant |
| | | | | | | | | | | Average Score | 4.6 |

Electronic Media (IOEM) Audit Sample for December

| Field Office | Port Name (Code) | Citizenship Country | TECS ID Number | Result/Action Taken | Search Reason Code(New) | Notify Search Indicator | Dom X | HSI/NTC Notified | 5 Ws | Score | Reviewer Comments |
|---------------|------------------|---------------------------|----------------|---------------------|-------------------------|-------------------------|------------|------------------|------|-------|---|
| BUFFALO | (b) (7)(E) | CANADA | (b) (7)(E) | NEGATIVE | (b) (7)(E) | N | (b) (7)(E) | | Yes | 5 | Compliant |
| BUFFALO | (b) (7)(E) | CANADA | (b) (7)(E) | NEGATIVE | | N | (b) (7)(E) | | Yes | 5 | Compliant |
| BUFFALO | (b) (7)(E) | CANADA | (b) (7)(E) | NEGATIVE | | N | (b) (7)(E) | | Yes | 5 | Compliant |
| BALTIMORE | (b) (7)(E) | OMAN | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| BALTIMORE | (b) (7)(E) | YEMEN | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| BALTIMORE | (b) (7)(E) | PAKISTAN | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| BALTIMORE | (b) (7)(E) | UNITED STATES OF AMERICA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| BALTIMORE | (b) (7)(E) | KUWAIT | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| TAMPA | (b) (7)(E) | MOROCCO | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | No | 5 | Compliant |
| TAMPA | (b) (7)(E) | COLOMBIA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| TAMPA | (b) (7)(E) | ARGENTINA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| TAMPA | (b) (7)(E) | UNITED STATES OF AMERICA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| TAMPA | (b) (7)(E) | SAUDI ARABIA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | UNITED STATES OF AMERICA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | EL SALVADOR | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| LOS ANGELES | (b) (7)(E) | IRAN, ISLAMIC REPUBLIC OF | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| SAN FRANCISCO | (b) (7)(E) | PAKISTAN | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| DETROIT | (b) (7)(E) | CANADA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| DETROIT | (b) (7)(E) | CANADA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | No | 3 | Compliant should be listed as advanced search |
| CHICAGO | (b) (7)(E) | PAKISTAN | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| NEW YORK | (b) (7)(E) | NIGERIA | (b) (7)(E) | EXPEDITED REMOVAL | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| NEW YORK | (b) (7)(E) | SERBIA | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| NEW YORK | (b) (7)(E) | IRAQ | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| NEW YORK | (b) (7)(E) | TAJIKISTAN | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| NEW YORK | (b) (7)(E) | SOUTH AFRICA | (b) (7)(E) | NO ACTION/RELEASE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| NEW YORK | (b) (7)(E) | IRAN, ISLAMIC REPUBLIC OF | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| HOUSTON | (b) (7)(E) | UNITED ARAB EMIRATES | (b) (7)(E) | NEGATIVE | | Y | (b) (7)(E) | | Yes | 5 | Compliant |
| HOUSTON | (b) (7)(E) | MEXICO | (b) (7)(E) | EXPEDITED REMOVAL | | Y | (b) (7)(E) | | Yes | 5 | Compliant |

| | | | | | | | | | | |
|--------------|------------|-------------------------|------------|----------|------------|---|------------|--------------------|---|-----------|
| HOUSTON | (b) (7)(E) | COLOMBIA | (b) (7)(E) | NEGATIVE | (b) (7)(E) | Y | (b) (7)(E) | Yes | 5 | Compliant |
| PRECLEARANCE | (b) (7)(E) | UNITED ARAB EMIRATES | (b) (7)(E) | NEGATIVE | (b) (7)(E) | N | (b) (7)(E) | Yes | 5 | Compliant |
| | | | | | | | | Average 4.93333333 | | |