

All redacted information exempt under b(1) and/or b(3) except where otherwise noted.

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OFFICE OF INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE



TO: (U) DISTRIBUTION

SUBJECT: ~~(TS//SI//NF)~~ Suspension of the Audit of NSA Controls to Comply with the Foreign Intelligence Surveillance Court Order Regarding Pen Register and Trap and Trace Devices [REDACTED] - INFORMATION MEMORANDUM

1. ~~(TS//SI//NF)~~ This is our formal announcement that the Office of the Inspector General (OIG) has suspended the audit to test the effectiveness of NSA controls to ensure compliance with the Foreign Intelligence Surveillance Court order regarding pen register and trap and trace (PR/TT) devices that was announced on [REDACTED]. The audit was suspended on [REDACTED] when the NSA, in consultation with the Department of Justice, did not request an immediate renewal of the PR/TT Order and allowed it to expire.

2. (U//~~FOUO~~) We appreciate the courtesy and cooperation extended to the auditors throughout the review. Please address any questions to [REDACTED] or via e-mail to [REDACTED]. We will update you on the status of the audit once we have received information on the future of the Order or its replacement.



Derived From: NSA/CSSM 1-52

Dated: 20070108

Declassify On: [REDACTED]

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