

## Sorensen, Howard

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**From:** Nekrasz, Jeffrey  
**Sent:** Thursday, December 8, 2022 1:01 PM  
**To:** Sorensen, Howard  
**Subject:** FW: Cmts due by COB 8-1; Draft 2-HEROES Waiver FRN

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**From:** Nekrasz, Jeffrey  
**Sent:** Monday, August 1, 2022 7:54 AM  
**To:** Carter, Leslie <leslie.carter@ed.gov>  
**Cc:** Reinhard, Kristin (OIG) <Kristin.Reinhard@ed.gov>  
**Subject:** RE: Cmts due by COB 8-1; Draft 2-HEROES Waiver FRN

Hello Leslie –

Please see the clearance box below regarding the OIGs review.

Regards –

Jeffrey Nekrasz  
Director, ED-OIG SFA A&A Team  
M: 202-710-1132

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**From:** Carter, Leslie <leslie.carter@ed.gov>  
**Sent:** Friday, July 29, 2022 9:36 AM  
**To:** Ahmad, Shavonney <Shavonney.Ahmad@ed.gov>; Amann, Amanda <Amanda.Amann@ed.gov>; Siegel, Brian <Brian.Siegel@ed.gov>; Muenzer, Melanie <Melanie.Muenzer@ed.gov>; Musser, David <David.Musser@ed.gov>; Reinhard, Kristin (OIG) <Kristin.Reinhard@ed.gov>; Nekrasz, Jeffrey <Jeffrey.Nekrasz@ed.gov>  
**Cc:** Patillo, Ashley <Ashley.Patillo@ed.gov>; Woodruff, Kathryn <Kathryn.Woodruff@ed.gov>; Mahaffie, Lynn <Lynn.Mahaffie@ed.gov>; Mangold, Donna <Donna.Mangold@ed.gov>; Mccann, Clare <Clare.E.McCann@ed.gov>; Hardman, Latricia <Latricia.Hardman@ed.gov>; Abernathy, Tamy <Tamy.Abernathy@ed.gov>; Freeman, Vanessa <Vanessa.Freeman@ed.gov>  
**Subject:** Cmts due by COB 8-1; Draft 2-HEROES Waiver FRN

All,

Please review Draft 2 of the HEROES Waiver notice. I have attached a clean copy of the notice, redline comparison of draft 1 to draft 2, and a redline with responses to the last draft. You are strongly encouraged to provide comments via SharePoint at the following link:

HEROES 2.0-2021 Notice.docx

Ensure all comments that you marked as “unique area of responsibility” or otherwise requiring a response in the previous round of clearance have been resolved. If any of those comments have not been resolved, work to resolve them with the program office and, if you are not able to do so, contact DRS for assistance.

Please complete the information in the clearance box below. Indicate on the draft or via email any specific comments that are in your unique area of responsibility or other comments for which you require a response.

Comments or concurrence should be provided to Leslie Carter by COB, August 1<sup>st</sup>. If you provide comments via SharePoint, please let me know.

Thank you.

Leslie Carter

**CLEARANCE: (Check one or more of the following that apply.)**

<p><b>Reviewer Name(s):</b> Jeffrey Nekrasz                      <b>Office:</b> OIG</p> <p>A. <input type="checkbox"/> Clears the document as written B. <input checked="" type="checkbox"/> Comments on the document in the office’s unique area of responsibility that must be addressed. C. <input type="checkbox"/> Comments on the document to improve the document’s quality, clarity, and integrity.</p> <p><b>Other:</b> D. <input type="checkbox"/> Declines review/not going to review this document. E. <input type="checkbox"/> Defers to:                      (name of office) on this document.</p> <p><b>Other Comments:</b></p>
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Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

## Sorensen, Howard

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**From:** Reinhard, Kristin (OIG)  
**Sent:** Monday, August 15, 2022 11:54 AM  
**To:** Carter, Leslie  
**Cc:** Nekrasz, Jeffrey; Sorensen, Howard  
**Subject:** RE: Cmts due by 2pm 8-15; Draft 3 HEROES COVID-Related Waivers FRN for your approval

Hi Leslie,

OIG has no comments. Please see the completed clearance box below.

Thanks,  
Kristin

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**From:** Carter, Leslie <[leslie.carter@ed.gov](mailto:leslie.carter@ed.gov)>  
**Sent:** Friday, August 12, 2022 12:18 PM  
**To:** Miller, Benjamin <[Benjamin.Miller@ed.gov](mailto:Benjamin.Miller@ed.gov)>; Muenzer, Melanie <[Melanie.Muenzer@ed.gov](mailto:Melanie.Muenzer@ed.gov)>; Siegel, Brian <[Brian.Siegel@ed.gov](mailto:Brian.Siegel@ed.gov)>; Amann, Amanda <[Amanda.Amann@ed.gov](mailto:Amanda.Amann@ed.gov)>; Schlichter, Levon <[Levon.Schlichter@ed.gov](mailto:Levon.Schlichter@ed.gov)>; Ahmad, Shavonney <[Shavonney.Ahmad@ed.gov](mailto:Shavonney.Ahmad@ed.gov)>; Nekrasz, Jeffrey <[Jeffrey.Nekrasz@ed.gov](mailto:Jeffrey.Nekrasz@ed.gov)>  
**Cc:** Hardman, Latricia <[Latricia.Hardman@ed.gov](mailto:Latricia.Hardman@ed.gov)>; Woodruff, Kathryn <[Kathryn.Woodruff@ed.gov](mailto:Kathryn.Woodruff@ed.gov)>; Habash, Tariq <[Tariq.Habash@ed.gov](mailto:Tariq.Habash@ed.gov)>; Owens, AnnMargaret <[AnnMargaret.Owens@ed.gov](mailto:AnnMargaret.Owens@ed.gov)>; Lee, Semmie (Kyu Rhan) <[KyuRhan.Lee@ed.gov](mailto:KyuRhan.Lee@ed.gov)>; Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>; Flores, Antoinette <[Antoinette.Flores@ed.gov](mailto:Antoinette.Flores@ed.gov)>; Abernathy, Tamy <[Tamy.Abernathy@ed.gov](mailto:Tamy.Abernathy@ed.gov)>; Freeman, Vanessa <[Vanessa.Freeman@ed.gov](mailto:Vanessa.Freeman@ed.gov)>  
**Subject:** Cmts due by 2pm 8-15; Draft 3 HEROES COVID-Related Waivers FRN for your approval  
**Importance:** High

All,

Attached for your approval is Draft 3 of the HEROES Waiver notice. I have attached a clean copy of the notice, redline comparison of draft 2 to draft 3, and a redline with responses to the last draft. You are strongly encouraged to provide comments via SharePoint at the following link:

 [HEROES 2.0-2021 Notice.docx](#)

Please complete the information in the clearance box below. Indicate on the draft or via email any specific comments that are in your unique area of responsibility or other comments for which you require a response.

Comments or concurrence should be provided to Leslie Carter by 2pm Monday, August 15th. If you provide comments via SharePoint, please let me know.

Thank you.

Leslie Carter

**CLEARANCE: (Check one or more of the following that apply.)**

**Reviewer Name(s):** Jeffrey Nekrasz, Kristin Reinhard, Howard Sorensen

**Office:** OIG

A.  Clears the document as written

B.  Comments on the document in the office's unique area of responsibility that must be addressed.

C.  Comments on the document to improve the document's quality, clarity, and integrity.

**Other:**

D.  Declines review/not going to review this document.

E.  Defers to: (name of office) on this document.

**Other Comments:**

OIG has no comments.

## Sorensen, Howard

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**From:** Reinhard, Kristin (OIG)  
**Sent:** Tuesday, July 19, 2022 1:51 PM  
**To:** Carter, Leslie  
**Cc:** Sorensen, Howard; Nekrasz, Jeffrey  
**Subject:** RE: Cmts due by COB 7-19; Draft 1 - HEROES Waiver FRN

Hello Leslie,

OIG submitted one comment via SharePoint on page 23 of the document in OIG's unique area of responsibility that must be addressed. Please see the completed clearance box below.

Thanks,  
Kristin

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**From:** Carter, Leslie <leslie.carter@ed.gov>  
**Sent:** Tuesday, July 19, 2022 11:19 AM  
**To:** Miller, Benjamin <Benjamin.Miller@ed.gov>; Harris-Aikens, Donna <Donna.Harris-Aikens@ed.gov>; Muenzer, Melanie <Melanie.Muenzer@ed.gov>; Johnson, Sandra <Sandra.Johnson@ed.gov>; Lee, Semmie (Kyu Rhan) <KyuRhan.Lee@ed.gov>; Ahmad, Shavonney <Shavonney.Ahmad@ed.gov>; Mahaffie, Lynn <Lynn.Mahaffie@ed.gov>; Siegel, Brian <Brian.Siegel@ed.gov>; March, Greg <Greg.March@ed.gov>; Musser, David <David.Musser@ed.gov>; Reinhard, Kristin (OIG) <Kristin.Reinhard@ed.gov>  
**Cc:** Bolden, Betty <Betty.Bolden@ed.gov>; Owens, AnnMargaret <AnnMargaret.Owens@ed.gov>; Patillo, Ashley <Ashley.Patillo@ed.gov>; Hardman, Latricia <Latricia.Hardman@ed.gov>; English, John <John.English@ed.gov>; Amann, Amanda <Amanda.Amann@ed.gov>; Hodel, Hannah <Hannah.Hodel@ed.gov>; Brumfield, Raziya <Raziya.Brumfield@ed.gov>; Gordon, Bryon S. <Bryon.Gordon@ed.gov>; Nekrasz, Jeffrey <Jeffrey.Nekrasz@ed.gov>; Walawender, Rebecca <Rebecca.Walawender@ed.gov>; McHugh, Erin <Erin.McHugh@ed.gov>; Storey, Melanie <melanie.storey@ed.gov>; Cummins, Keith <Keith.Cummins@ed.gov>; Abernathy, Tamy <Tamy.Abernathy@ed.gov>; Prince, Scott <Scott.Prince@ed.gov>; Freeman, Vanessa <Vanessa.Freeman@ed.gov>  
**Subject:** RE: Cmts due by COB 7-19; Draft 1 - HEROES Waiver FRN

Friendly reminder

Please provide comments or concurrence by COB today. Thank you.

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**From:** Carter, Leslie  
**Sent:** Thursday, July 14, 2022 1:33 PM  
**To:** Miller, Benjamin <Benjamin.Miller@ed.gov>; Harris-Aikens, Donna <Donna.Harris-Aikens@ed.gov>; Muenzer, Melanie <Melanie.Muenzer@ed.gov>; Johnson, Sandra <Sandra.Johnson@ed.gov>; Lee, Semmie (Kyu Rhan) <KyuRhan.Lee@ed.gov>; Ahmad, Shavonney <Shavonney.Ahmad@ed.gov>; Mahaffie, Lynn <Lynn.Mahaffie@ed.gov>; Siegel, Brian <Brian.Siegel@ed.gov>; IC DocketMgr <ICDocketMgr@ed.gov>; Butler, Connie <Connie.Butler@ed.gov>; March, Greg <Greg.March@ed.gov>; Musser, David <David.Musser@ed.gov>; Reinhard, Kristin (OIG) <Kristin.Reinhard@ed.gov>; Miller, Daniel J <Daniel.J.Miller@ed.gov>  
**Cc:** Bolden, Betty <Betty.Bolden@ed.gov>; Owens, AnnMargaret <AnnMargaret.Owens@ed.gov>; Patillo, Ashley <Ashley.Patillo@ed.gov>; Hardman, Latricia <Latricia.Hardman@ed.gov>; English, John <John.English@ed.gov>; Amann, Amanda <Amanda.Amann@ed.gov>; Hodel, Hannah <Hannah.Hodel@ed.gov>; Brumfield, Raziya <Raziya.Brumfield@ed.gov>; Buettner-Connelly, Sara <S.Buettner-Connelly@ed.gov>; Petersen, Molly <Molly.Petersen@ed.gov>; Mullan, Kate <Kate.Mullan@ed.gov>; Axt, Kathy <Kathy.Axt@ed.gov>; Gordon, Bryon S.

<Bryon.Gordon@ed.gov>; Nekrasz, Jeffrey <Jeffrey.Nekrasz@ed.gov>; Walawender, Rebecca <Rebecca.Walawender@ed.gov>; McHugh, Erin <Erin.McHugh@ed.gov>; Storey, Melanie <melanie.storey@ed.gov>; Sargrad, Scott <Scott.Sargrad@ed.gov>; Schmidt, Gregory <Gregory.Schmidt@ed.gov>; Rosenfelt, Phil <Phil.Rosenfelt@ed.gov>; Merrill, Toby <Toby.Merrill@ed.gov>; Cummins, Keith <Keith.Cummins@ed.gov>; Devine, Katherine <Katherine.Devine@ed.gov>; Crum, Laurette <Laurette.Crum@ed.gov>; Abernathy, Tamy <Tamy.Abernathy@ed.gov>; Prince, Scott <Scott.Prince@ed.gov>; Freeman, Vanessa <Vanessa.Freeman@ed.gov>

**Subject:** Cmts due by COB 7-19; Draft 1 - HEROES Waiver FRN

All,

Please review Draft 1 of the HEROES Waiver notice. *Although the word version is attached, you are strongly encouraged to provide comments via SharePoint at the following link:*

[HEROES 2.0-2021 Notice.docx](#)

Contact Vanessa Freeman for SharePoint access or any issues you encounter with SharePoint.

Helpful hints from OPE.

- The 2016 version of SharePoint does not have autosave capability, so please save regularly to avoid conflicting edits when co-authoring.
- EDGE seems to work better, and you can edit in the online version or on the desktop version.
- Close and exit the document when you are not working in it. When you open it again hit save so that the system displays the most recent version.
- Do not use autoformatting on bullets or lists in the notice.
- Keep edits in track changes.

Please complete the information in the clearance box below. Indicate on the draft or via email any specific comments that are in your unique area of responsibility or other comments for which you require a response.

Comments or concurrence should be provided to Leslie Carter by COB, July 19th. If you submit your comments via SharePoint, please let me know.

Thank you.

Leslie Carter

**CLEARANCE: (Check one or more of the following that apply.)**



**Reviewer Name(s):** Howard Sorensen, Kristin Reinhard, Jeffrey Nekrasz    **Office:** OIG

- A.  Clears the document as written
- B.  Comments on the document in the office's unique area of responsibility that must be addressed.
- C.  Comments on the document to improve the document's quality, clarity, and integrity.

Other:

- D.  Declines review/not going to review this document.
- E.  Defers to:                    (name of office) on this document.

**Other Comments:**

**From:** [Weisman, Annmarie](#)  
**To:** [Lefor, Valerie](#)  
**Subject:** FW: DUE BY 10 AM / THUR - NOV. 10TH re: For OS Clearance: 22-0433 - OIG Semiannual Report to Congress, No. 85  
**Date:** Tuesday, January 10, 2023 4:19:51 PM

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For the FOIA request

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**From:** Lefor, Valerie <Valerie.LeFor@ed.gov>  
**Sent:** Tuesday, November 1, 2022 1:34 PM  
**To:** Marshall, Janice <Janice.Marshall@ed.gov>  
**Cc:** Sanders, P.J. <Phyllis.Jean.Sanders@ed.gov>; Weisman, Annmarie <Annmarie.Weisman@ed.gov>; Prince, Scott <Scott.Prince@ed.gov>  
**Subject:** RE: DUE BY 10 AM / THUR - NOV. 10TH re: For OS Clearance: 22-0433 - OIG Semiannual Report to Congress, No. 85

Hi Janice,

Please see below from PPI.

Thanks,  
-Valerie

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**From:** Marshall, Janice <[Janice.Marshall@ed.gov](#)>  
**Sent:** Tuesday, November 1, 2022 12:58 PM  
**To:** Beynum, Kimberly <[Kimberly.Beynum@ed.gov](#)>; Fisher, Cindy <[Cindy.Fisher@ed.gov](#)>; Sanders, P.J. <[Phyllis.Jean.Sanders@ed.gov](#)>; Lefor, Valerie <[Valerie.LeFor@ed.gov](#)>; Weisman, Annmarie <[Annmarie.Weisman@ed.gov](#)>; Prince, Scott <[Scott.Prince@ed.gov](#)>; Lamb, Stephen <[Stephen.Lamb@ed.gov](#)>  
**Cc:** Marshall, Janice <[Janice.Marshall@ed.gov](#)>  
**Subject:** DUE BY 10 AM / THUR - NOV. 10TH re: For OS Clearance: 22-0433 - OIG Semiannual Report to Congress, No. 85

**Notes to Reviewers: Please email [Audreanna.Pegram@ed.gov](mailto:Audreanna.Pegram@ed.gov) in OS/Exec Sec if you encounter issues accessing the document.**

Please see the attached Office of Inspector General's 85th Semiannual Report to Congress. The report summarizes significant OIG activities and accomplishments during the six-month period ending September 30, 2022. The report also includes tables that contain statistical and other data required by the Inspector General Act, as amended, and other statutes.

**This is a statutory report due to Congress no later than November 30, 2022.**

**Document for review:**

-22-0443.SAR85

**Document for reference:**

-22-0443.memo\_Sandra Bruce\_signed

Hi Team:

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The Office of the Secretary ask that each OPE division review and clear the attached documents.

Please share this information with your division leadership and programs as deemed necessary.

**Please provide your comments by 10AM, THURSDAY – NOV. 10<sup>th</sup>.**

If you have questions regarding the contents of the attachment, please contact **Catherine Grant** of OIG.

Also, once your office has review and approved the documents for OS Clearance, **please check below**

**the appropriate response that applies to the reviewer’s comments, in addition to providing the reviewer(s) name(s).**

Clears the document as written.

Comments on the document in the office’s unique area of responsibility that must be addressed.

Comments on the document to improve the document’s quality, clarity, and integrity.

Reviewed by: Annmarie Weisman

Other:

Declines review/not going to review this document.

Defers to \_\_\_\_\_ (name of office) on this document.

Clears the document as written.

Comments on the document in the office’s unique area of responsibility that must be addressed.

Comments on the document to improve the document’s quality, clarity, and integrity.

Reviewed by:

Thank you for your attention to this request.

JM

**From:** [Weisman, Annmarie](#)  
**To:** [Lefor, Valerie](#)  
**Cc:** [Prince, Scott](#)  
**Subject:** FW: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84  
**Date:** Tuesday, January 10, 2023 4:20:57 PM

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For the FOIA request

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**From:** Weisman, Annmarie  
**Sent:** Monday, May 2, 2022 9:48 AM  
**To:** Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>  
**Subject:** RE: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

(b)(5)

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**From:** Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>  
**Sent:** Monday, May 2, 2022 9:44 AM  
**To:** Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>  
**Subject:** RE: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

Makes sense. I can ask her to coordinate with them.

(b)(5)

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**From:** Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>  
**Sent:** Monday, May 2, 2022 9:42 AM  
**To:** Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>  
**Subject:** RE: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

(b)(5)

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**From:** Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>  
**Sent:** Monday, May 2, 2022 9:33 AM

**To:** Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>  
**Subject:** RE: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

Okay, thank you! I am meeting with her now at 10, so I will try to set the stage.

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**From:** Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>  
**Sent:** Monday, May 2, 2022 9:29 AM  
**To:** Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>  
**Subject:** RE: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

I think it would be a good idea. She may need some context for it, but it would be a good way to help to connect her to the work of the agency.

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**From:** Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>  
**Sent:** Monday, May 2, 2022 9:20 AM  
**To:** Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>; Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>  
**Subject:** RE: DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

I was thinking of asking Margo to help with this? Any thoughts?

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**From:** Marshall, Janice <[Janice.Marshall@ed.gov](mailto:Janice.Marshall@ed.gov)>  
**Sent:** Monday, May 2, 2022 9:06 AM  
**To:** Beynum, Kimberly <[Kimberly.Beynum@ed.gov](mailto:Kimberly.Beynum@ed.gov)>; Fisher, Cindy <[Cindy.Fisher@ed.gov](mailto:Cindy.Fisher@ed.gov)>; Sanders, P.J. <[Phyllis.Jean.Sanders@ed.gov](mailto:Phyllis.Jean.Sanders@ed.gov)>; Lefor, Valerie <[Valerie.LeFor@ed.gov](mailto:Valerie.LeFor@ed.gov)>; Weisman, Annmarie <[Annmarie.Weisman@ed.gov](mailto:Annmarie.Weisman@ed.gov)>; Prince, Scott <[Scott.Prince@ed.gov](mailto:Scott.Prince@ed.gov)>; Lamb, Stephen <[Stephen.Lamb@ed.gov](mailto:Stephen.Lamb@ed.gov)>  
**Cc:** Marshall, Janice <[Janice.Marshall@ed.gov](mailto:Janice.Marshall@ed.gov)>  
**Subject:** DUE BY 12PM/ MON - MAY 9TH re: OS Clearance: 22-0126 - OIG Semiannual Report to Congress, No. 84

**Notes to Reviewers: Please email [Audreanna.Pegram@ed.gov](mailto:Audreanna.Pegram@ed.gov) in OS/Exec Sec if you encounter issues accessing the document.**

Hello All,

The Office of the Secretary ask that each OPE division review and clear the attached documents. Please share this information with your division leadership and programs as deemed necessary.

**Your response is due by 12PM, MODAY – MAY 9<sup>th</sup>.**

If you have questions regarding the contents of the attachment, please contact **Catherine Grant** of OIG.

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Also, once your office has review and approved the documents for OS Clearance, **please check below the appropriate response that applies to the reviewer's comments, in addition to providing the reviewer(s) name(s).**

\_\_\_\_\_ Clears the document as written.

\_\_\_\_\_ Comments on the document in the office's unique area of responsibility that must be addressed.

\_\_\_\_\_ Comments on the document to improve the document's quality, clarity, and integrity.

Reviewed by:

Other:

\_\_\_\_\_ Declines review/not going to review this document.

\_\_\_\_\_ Defers to \_\_\_\_\_ (name of office) on this document.

\_\_\_\_\_ Clears the document as written.

\_\_\_\_\_ Comments on the document in the office's unique area of responsibility that must be addressed.

\_\_\_\_\_ Comments on the document to improve the document's quality, clarity, and integrity.

Reviewed by:

Thank you for your attention to this request.

JM