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 Transportation Security Administration	<input checked="" type="checkbox"/> Action Memo	<input type="checkbox"/> DHS SOL	ORIGINATING OFFICE: OSC/Audits WRITER: Tom Feltrin PHONE: 7 (b)(6) DUE DATE: 5/3/10
	<input type="checkbox"/> Information Memo	<input type="checkbox"/> DHS Congressional	
	<input type="checkbox"/> QFR	<input type="checkbox"/> TSA Congressional	
	<input type="checkbox"/> Report to Congress	<input type="checkbox"/> Other: DHS	

TSA Executive Level Clearance Sheet

AA Approvals:	Date:	SUBJECT:
1. Lee Kair - OSO	4/7/10	100.2 -- ACTION MEMO: Transportation Security Administration, Government Accountability Office Draft Report GAO-10-157SU, "Aviation Security - Efforts to Validate TSA's Screening of Passengers by Observation Techniques (SPOT) Program Underway, But Opportunities Exist to Strengthen Validation and Address Operational Challenges," March 2010
2. Mike Novak - OLE/FAMS	4/13/10	
3. Cindy Farkus - OI	4/13/10	

OFFICE OF THE EXECUTIVE SECRETARIAT PREPARATION

Title	ES Editor	Date	Approve	Approve w/ edits	Reject	Comments
IMS	Veronica Pringle (b)(6)	4/26/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	To MRoss for review. (b)(6)
W/E	(b)(6)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sr. W/E	(b)(6)	4/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	To Tracy for review

OFFICE OF THE EXECUTIVE SECRETARIAT APPROVAL

To: OLA	(b)(6)	4/26/10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
To: FO	(b)(6)	4/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TO R Smith

CLEARANCE

Check all Needed	Review Requested?			Action Taken					Comments
	Reviewer	Office	Initials	Date	Approve	Approve w/ edits	Reject	Use Autopen	
<input type="checkbox"/>	LaVita LeGrys	OLA			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	
<input checked="" type="checkbox"/>	Francine Kerner	OCC	/S/	4/26/10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	see attached
<input checked="" type="checkbox"/>	Kim Walton	OSC	/S/	4/26/10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	
<input checked="" type="checkbox"/>	Art Macias	Chief of Staff	(b)(6)	4/26/10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A	minor edits
<input checked="" type="checkbox"/>	Kessler			4.30.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A	redlined version. He only occ + oso did clear on act.

APPROVAL

<input checked="" type="checkbox"/>	Robert Bray	Acting Deputy Administrator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A
<input checked="" type="checkbox"/>	Gale D. Rossides	Acting Administrator	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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TRANSPORTATION
SECURITY
ADMINISTRATION

TSA CLEARANCE SHEET

ORIGINATOR

Tom Feltrin

DOCUMENT FOR ACTION

- Action Memo Letter
 Info. Memo Other

OFFICE

OAL

PHONE

7.3693

DATE

04/26/10

SUBJECT:

CONCURRENT REVIEW: GAO-10-157SU, "Aviation Security- Efforts to Validate TSA's Screening of Passengers by Observation Techniques (SPOT) Program Underway, But Opportunities Exist to Strengthen Validation and Address Operational Challenges, March 2010.

TSA
CONTROL NUMBER

ACTION REQUIRED

REVIEWERS		OFFICE	DIRECT PHONE NO.	INITIAL	DATE	CORRECTION REQUIRED
1.	Lee Kair	OSO	7 (b)(6)	//s//	4/7/10	
2.	Michael Novak	OLB-FAMS	(b)(6)	//s//	4/13/10	With edits
3.	Cindy Farkus	OI	7 (b)(6)	//s//	4/13/10	
4.	Francine Kerner	OCC	7	//s//	4/26/10	With edits
5.	Steve Schamberger	OAI	7	//s//	4/26/10	
6.						
7.						
8.						

EXECUTIVE SECRETARIAT		INITIAL	DATE	CORRECTION REQUESTED
Logging	Tracey St. Pierre			
Review				
OFFICE OF THE ADMINISTRATOR		INITIAL	DATE	CORRECTION REQUESTED
1.	Gale Rossides			
2.				

Explanation, Special Instructions, Comments:

This letter is TSA's formal agency response to the aforementioned GAO report. The response is very overdue to GAO, signature is requested as soon as is possible. Please call Steve Schamberger (7-(b)(6)) or Tom Feltrin (7-(b)(6)) for pick-up. Thank you.