

**IN THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
Alexandria Division**

NICHOLAS HARRISON, *et al.*, )  
)  
Plaintiffs, )  
)  
v. )  
)  
PATRICK M. SHANAHAN, in his official )  
capacity as Acting Secretary of Defense, *et* )  
*al.*, )  
)  
Defendants. )

No. 1:18-cv-641-LMB-IDD

**JOINT STATUS REPORT PURSUANT TO THE COURT’S FEBRUARY 22, 2019 ORDER**

The parties submit this joint status report as directed in the Court’s February 22, 2019 Order (Dkt. 124). The parties met and conferred on Monday, February 25, 2019 to discuss ways to further narrow the issues raised in Plaintiffs’ motion to compel (Dkt. 107). At the time Plaintiffs filed their motion to compel Defendants were withholding approximately 1,900 documents solely on the basis of the deliberative process privilege. (Dkt. 107.) As a result of earlier meet and confers, Plaintiffs withdrew challenges to 766 documents; Defendants produced over 570 documents—some in redacted form—that were previously entirely withheld.

During the latest conference between the parties, Defendants stated they are reserving an ability to take an objection to the Court’s ruling that the documents discussed during the hearing were not subject to the deliberative process privilege or were subject to an exception to the privilege. Nevertheless, at the meet and confer, the parties agreed to further narrow the disputed documents using search terms. That has further reduced the disputed documents. A chart of the 335 documents remaining in dispute is found in Exhibit A. The parties are at an impasse regarding the documents listed in Exhibit A.

Plaintiffs submit that Defendants have inappropriately applied the privilege to the documents listed in Exhibit A, and that any documents that reveal the Defendants’ intentions with

respect to their policies concerning service members living with HIV are squarely at issue in this case and should be produced as set forth in Plaintiffs' briefing on this matter. Defendants submit that Plaintiffs' motion should be denied regarding the documents listed in Exhibit A.

The parties agree that further argument is not necessary and it would be in the interest of justice for the Court to swiftly issue an order to which the parties, or a party, may object.

Date: February 27, 2019

/s/ Andrew R. Sommer

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**CERTIFICATE OF SERVICE**

I hereby certify that on the 27th day of February 2019, I caused the foregoing to be filed electronically using the Court's CM/ECF system, which automatically sent a notice of electronic filing to all counsel of record.

Dated: February 27, 2019

Respectfully submitted,

/s/ Andrew R. Sommer  
Andrew R. Sommer

# Exhibit A

## Exhibit A

Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00001169	US00001169	No	DP - Deliberative Process	within the G-1 for HIV policy from another staff official forwarding an email chain from 23-24 April 14 between staff officials discussing a proposed change to AR 600-110 while it was being revised regarding the HIV testing requirements for Reserve Component members, including recommendations regarding whether the
US00001905	US00001907	Yes	DP - Deliberative Process	Redacted an official's opinion/position on whether accessions policy in DoDI 6485.01 should or would be changed during a potential policy review.
US00003259	US00003259	No	DP - Deliberative Process	Deliberative draft version of the 2018 report to Congress
US00003262	US00003262	No	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding commissions HIV positive personnel at military academies.
US00003263	US00003264	Yes	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding the HIV DoDI
US00003408	US00003408	No	DP - Deliberative Process	Draft document: ACCESSIONS OF APPLICANTS OR CANDIDATES ON HIV PROPHYLAXIS DATE: July 31, 2018; includes background on and key points on the topic
US00003417	US00003417	No	DP - Deliberative Process	Draft Presentation: Discussion of Universal Hep. C Virus Screening at MEPS, includes information on the HIV policy.
US00003420	US00003420	No	DP - Deliberative Process	Deliberative Draft Presentation: Military Applicant HCV Screening Discussion

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00003428	US00003431	Yes	DP - Deliberative Process	Deliberative email conversation regarding HIV screening at MEPS for new accessions.
US00003434	US00003434	No	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding the 2014 Congressional Report on HIV military accessions.
US00003435	US00003435	No	DP - Deliberative Process	Deliberative email conversation between DOD personnel regarding a response to a Congressional inquiry on the DOD HIV policy
US00003437	US00003437	No	DP - Deliberative Process	Deliberative email conversation between DOD personnel regarding a response to a Congressional inquiry on the DOD HIV policy
US00003439	US00003439	No	DP - Deliberative Process	Deliberative email conversation between DOD personnel regarding a response to a Congressional inquiry on the DOD HIV policy
US00003464	US00003464	No	DP - Deliberative Process	Deliberative email conversation between DOD personnel regarding HIV screening at MEPCOM
US00005336	US00005336	No	DP - Deliberative Process	Deliberative email conversation between DoD Personnel regarding the 2015 AMSWG panel of experts recommendation on the HIV accession standard.
US00005338	US00005338	No	DP - Deliberative Process	Deliberative Draft Information Paper titled: ACCESSIONS OF APPLICANTS OR CANDIDATES ON HIV PROPHYLAXIS
US00005421	US00005421	No	DP - Deliberative Process	Deliberative email chain between DoD personnel discussing proposed updates to DoD medical policy including HIV policy

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00005426	US00005426	No	DP - Deliberative Process	Deliberative Draft report titled: Report to Congress on Department of Defense Personnel Policies Regarding Members of the Armed Forces with HIV or Hepatitis B
US00005453	US00005453	No	DP - Deliberative Process	Deliberative White Paper proposal regarding HIV and accessions standards
US00005526	US00005526	No	DP - Deliberative Process	Deliberative presentation titled: Human Immunodeficiency Virus (HIV) Pre-Exposure Prophylaxis (PrEP) Use in New Accessions: DoD-Wide Policy Recommendation
US00005738	US00005740	Yes	DP - Deliberative Process	Email between DoD personnel discussing DoD medical policy stemming from specific question about specific service member.
US00005741	US00005741	No	DP - Deliberative Process	Document containing meeting minute summaries on HIV topics from several AMSWG meetings.
US00005758	US00005758	No	DP - Deliberative Process	Deliberative Draft Memo: Interim Procedures Memorandum 18-00x, Guidance for the Provision of Human Immunodeficiency Virus (HIV) Pre-exposure Prophylaxis (PrEP) for Persons at High Risk of Acquiring HIV Infection
US00005759	US00005760	Yes	DP - Deliberative Process	Deliberative email between DoD personnel discussing thoughts and research material on Truvada.
US00006034	US00006035	Yes	DP - Deliberative Process	Deliberative email between DoD personnel requesting and providing specific research materials on HIV policy.
US00006036	US00006036	No	DP - Deliberative Process	Deliberative White Paper Proposal regarding DoD HIV accessions policy.

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US00006037	US00006037	No	DP - Deliberative Process	Deliberative report titled: HIV Policy Summary
US00006115	US00006115	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 29-30 January 2013 covering various topics including HIV.
US00006116	US00006116	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 4-6 August 2015 covering various topics including HIV.
US00006117	US00006117	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 6-8 October 2015 covering various topics including HIV.
US00006119	US00006119	No	DP - Deliberative Process	Deliberative Spreadsheet tracking proposed changes to accession standards with commentary including HIV.
US00006122	US00006122	No	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding accessions of HIV positive personnel and development of an info paper on the topic for leadership.
US00006123	US00006123	No	DP - Deliberative Process	Deliberative email between DoD personnel discussing AMSWG working group decisions on HIV accessions and background reference material.
US00006126	US00006126	No	DP - Deliberative Process	Deliberative email between DoD personnel discussing AMSWG working group decisions on HIV accessions and background reference material.
US00006127	US00006127	No	DP - Deliberative Process	Deliberative White Paper proposal involving HIV accessions.
US00006128	US00006128	No	DP - Deliberative Process	Deliberative study titled: HIV Policy Summary
US00006129	US00006129	No	DP - Deliberative Process	Deliberative meeting minutes of the AMSWG working group from August 4-6 2015, discussing various topics including HIV.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00006130	US00006130	No	DP - Deliberative Process	Deliberative meeting minutes of the AMSWG working group from January 29-30, 2013, discussing various topics including HIV.
US00006131	US00006131	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 6-8 October 2015 covering various accession topics including HIV.
US00006133	US00006133	No	DP - Deliberative Process	Deliberative Spreadsheet tracking proposed changes to accession standards with commentary including HIV.
US00006134	US00006134	No	DP - Deliberative Process	Deliberative spreadsheet tracking current and proposed accession standards including HIV with commentary.
US00006386	US00006386	No	DP - Deliberative Process	Deliberative spreadsheet tracking numbers and categories of non-deployable service members.
US00006400	US00006400	No	DP - Deliberative Process	Deliberative spreadsheet tracking numbers and categories of non-deployable service members.
US00009934	US00009934	No	DP - Deliberative Process	undated Draft version of MILPERSMAN 1300-1300, contains redlines and comments
US00002124	US00002127	Yes	DP - Deliberative Process	The redacted language includes summaries of predecisional policy recommendations or courses of action from within the agency concerning whether certain policies should change, in relation to ongoing and periodic reviews of DoDI 6485.01 and DoDI 6130.03.
US00002371	US00002375	Yes	DP - Deliberative Process	Summary of ongoing policy discussions during the development of HIV policy regarding issues/concerns with allowing HIV+ applicants to serve.

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US00002428	US00002433	Yes	DP - Deliberative Process	Summary of ongoing policy discussions during the development of HIV policy regarding issues/concerns with allowing unsigned info memo titled: Response to
US00010758	US00010758	No	DP - Deliberative Process	Your Questions about the Deployment of
US00010761	US00010762	Yes	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding information papers on HIV accessions for specific cohorts of individuals that were not for dissemination.
US00010763	US00010763	No	DP - Deliberative Process	undated, deliberative information paper on a proposal for further white papers on the accessions of HIV infected individuals into the military.
US00010764	US00010764	No	DP - Deliberative Process	Deliberative information paper summarizing the DoD HIV policy, dated 14 April 2015
US00010783	US00010784	Yes	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding information papers on HIV accessions for specific cohorts of individuals that were not for dissemination.
US00010785	US00010785	No	DP - Deliberative Process	Undated deliberative information paper on a proposal for a white for additional papers
US00010786	US00010786	No	DP - Deliberative Process	Deliberative policy summary on the DoD's HIV policy, dated 14 April 2015.
US00011013	US00011013	No	DP - Deliberative Process	Deliberative unsigned draft copy of report: Department of Defense Personnel Policies Regarding Members of the Armed Forces Infected with Human Immunodeficiency Virus: Report to the Committees on the Armed Services of the Senate and House of Representatives
US00011077	US00011077	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.
US00011078	US00011078	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00011079	US00011079	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 6-8 October 2015 covering various accession topics including HIV.
US00011081	US00011081	No	DP - Deliberative Process	Deliberative Spreadsheet tracking proposed changes to accession standards with
US00011083	US00011083	No	DP - Deliberative Process	Deliberative information paper and talking points on DoDI 1332.45, 6130.03 and accessions and retention of non-deployable
US00011084	US00011084	No	DP - Deliberative Process	Deliberative Report titled: HIV Policy Summary
US00011085	US00011085	No	DP - Deliberative Process	Deliberative email conversation between DoD personnel on the creation of a new information paper on the aggregate number of non-deployable personnel from each service
US00011088	US00011088	No	DP - Deliberative Process	Unsigned info memo titled: Response to Your Questions about the Deployment of HIV Positive Service Members
US00011101	US00011104	Yes	DP - Deliberative Process	Deliberative email conversation between DoD personnel regarding a response to a media article concerning DoDI 1332.45.
US00011277	US00011277	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 6-8 October 2015 covering various accession topics including HIV.
US00011279	US00011279	No	DP - Deliberative Process	Deliberative Spreadsheet tracking proposed changes to accession standards with commentary including HIV.
US00011280	US00011280	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.
US00011281	US00011281	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00011351	US00011351	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 6-8 October 2015 covering various accession topics including HIV.
US00011353	US00011353	No	DP - Deliberative Process	Deliberative Spreadsheet tracking proposed changes to accession standards with commentary including HIV.
US00011354	US00011354	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.
US00011355	US00011355	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.
US00011374	US00011374	No	DP - Deliberative Process	Deliberative White paper proposal regarding military HIV accessions.
US00011375	US00011375	No	DP - Deliberative Process	Deliberative report titled: HIV Policy Summary
US00011447	US00011447	No	DP - Deliberative Process	Deliberative AMSWG Meeting Minutes 6-8 October 2015 covering various accession topics including HIV.
US00011449	US00011449	No	DP - Deliberative Process	Deliberative Spreadsheet tracking proposed changes to accession standards with commentary including HIV.
US00011450	US00011450	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.
US00011451	US00011451	No	DP - Deliberative Process	Deliberative AMSWG meeting minutes including HIV discussions.
US00013756	US00013756	No	DP - Deliberative Process	Deliberative agenda from the 4-6 August 2015 AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00013757	US00013757	No	DP - Deliberative Process	Deliberative agenda from an AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.
US00013758	US00013758	No	DP - Deliberative Process	Deliberative agenda from an AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.
US00013759	US00013759	No	DP - Deliberative Process	Deliberative agenda from an AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.
US00013760	US00013760	No	DP - Deliberative Process	Deliberative agenda from an AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.
US00013769	US00013769	No	DP - Deliberative Process	Deliberative slides from a draft presentation, including material about HIV testing of applicants.
US00013841	US00013841	No	DP - Deliberative Process	meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00013843	US00013843	No	DP - Deliberative Process	Deliberative agenda from an AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.
US00013844	US00013844	No	DP - Deliberative Process	Deliberative agenda from an AMSWG meeting where Communicable and Infectious diseases, including HIV were discussed, includes talking points notes from the meeting, and comments from various offices.
US00013847	US00013847	No	DP - Deliberative Process	Deliberative draft copy of INSTRUCTIONS FOR COMPLETING DD FORM 2807-2, ACCESSIONS Prescreen MEDICAL with comments and edits.
US00013848	US00013848	No	DP - Deliberative Process	Deliberative draft copy of REPORT OF MEDICAL EXAMINATION with edits
US00013851	US00013851	No	DP - Deliberative Process	Deliberative draft copy of INSTRUCTIONS FOR COMPLETING DD FORM 2807-2, ACCESSIONS MEDICAL PRESCREEN REPORT.
US00013854	US00013854	No	DP - Deliberative Process	Partial draft copy of a list of medical codes and issues with changes tracked.
US00012980	US00012980	No	DP - Deliberative Process	DP - meeting minutes/discussion of use of PrEP in DoD from JPMPG meeting
US00012983	US00012983	No	DP - Deliberative Process	DP - brief from JPMPG meeting/discussion of use of PrEP in DoD from JPMPG meeting 10/22/2015
US00013170	US00013170	No	PII - Personal Privacy; DP - Deliberative Process	Email from a Navy Captain to a Coast Guard Commander attaching a draft Navy Counseling Statement and draft OTF Medicine Regs; PII personal cell numbers..
US00013171	US00013171	No	DP - Deliberative Process	Draft DoD Counseling Statement (SECNAVINST 5300.30F).

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00013172	US00013172	No	DP - Deliberative Process	Draft DoD "Order to Follow Preventive Medicine Requirements" (SECNAVINST 5300.30F).
US00013187	US00013187	No	DP - Deliberative Process	Draft document from CAPT Franzos at BUDMED discussing policy for military applicants on PrEP.
US00013354	US00013354	No	DP - Deliberative Process	Deliberative process - draft document from CAPT Franzos at BUMED discussing accession of applicants on HIV prophylaxis. Includes comments in track changes from multiple reviewers.
US00013708	US00013708	No	DP - Deliberative Process	DP - Draft DoD Document discussing guidance for DOD members who request PrEP medication.
US00013709	US00013709	No	DP - Deliberative Process	DP - Draft DoD Document discussing guidance for DOD members who request PrEP medication.
US00014079	US00014079	No	DP - Deliberative Process	Draft Document (DoD Personnel Policies Regarding Members of the Armed Forces Infected with HIV: Report to the Committees on the Armed Services of the Senate and House of Representatives). Marked--Draft: For Internal Use Only. Dated 2018.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00014105	US00014107	Yes	DP - Deliberative Process	Undated and unsigned Memorandum for Assistant Secretary of the Navy (Manpower and Reserve Affairs) in re "Data Request Regarding Personnel Policies for Members of the Armed Forces Infected with Human Immunodeficiency Virus" containing pre-decisional and deliberative materials, to wit: suggestions, from the author which have been appropriately redacted.
US00014114	US00014114	No	DP - Deliberative Process	Draft BBP Counseling Statement for Draft SECNAVINST 5300.30F. Document contains pre-decisional and deliberative materials, to wit: recommended document language.
US00014115	US00014115	No	DP - Deliberative Process	Draft Order to Follow Preventive Medicine Requirement for Draft SECNAVINST 5300.30F. Document contains pre-decisional and deliberative materials, to wit: recommended document language.
US00014116	US00014116	No	DP - Deliberative Process	Undated and unsigned draft letter from the Under Secretary of Defense to Senator McCain, Chairman, SASC. A draft document in regard to the DoD deliberative process.
US00014117	US00014117	No	DP - Deliberative Process	Draft Document (DoD Personnel Policies Regarding Members of the Armed Forces Infected with HIV: Report to the Committees on the Armed Services of the Senate and House of Representatives). Marked--Draft: For Internal Use Only. Dated 2018.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00014864	US00014864	Yes	DP - Deliberative Process	An e-mail dated 13 Apr 2016, describing the Nuclear HIV Policy. Redacted portions of the e-mail contain deliberative process material, to wit: advice about agency decisions by the author.
US00015328	US00015328	No	DP - Deliberative Process	Undated and unsigned MPO comments on Reserve Affairs Comment qtr to MARFORRES ltr did 4 Dec 2013. Draft letter is deliberative process material.
US00015352	US00015353	Yes	DP - Deliberative Process	7 Feb 2014 and signed MPO comments on Reserve Affairs Comment ltr to MARFORRES ltr did 4 Dec 2013. Letter contains deliberative process material; to wit: recommended comments to be included in the response regarding reserve mobilization policies.
US00015490	US00015490	No	DP - Deliberative Process	Undated and unsigned letter from Director, Manpower Plans and Policy to ASN M&RA in re Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document is pre-decisional and contains deliberative materials.
US00015495	US00015495	No	DP - Deliberative Process	Undated and unsigned draft BUMED Memorandum for ASN M&RA in re Report on DOD Personnel Policies Regarding Members of the Armed Force with HIV or HEP B. This draft document contains pre-decisional and deliberative materials.
US00015569	US00015569	No	DP - Deliberative Process	Undated and unsigned memorandum for OLA in re Policies for HIV Positive Marines. This draft memorandum contains pre-decisional and deliberative materials.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00015572	US00015572	No	DP - Deliberative Process	Undated and unsigned memorandum for OLA in re Policies for HIV Positive Marines. This undated and unsigned draft memorandum contains pre-decisional and deliberative materials.
US00015580	US00015580	No	DP - Deliberative Process	Undated and unsigned memorandum for OLA in re Policies for HIV Positive Marines. This draft memorandum contains pre-decisional and deliberative materials.
US00015586	US00015592	Yes	DP - Deliberative Process	Email dated 16 Mar 2016 contains pre-decisional and deliberative materials in the e-mail trails that have been properly redacted.
US00015593	US00015593	No	DP - Deliberative Process	Comment Matrix for DoD Issuances: DTM 08-033 "Interim Guidance for Clinical Case Management for the Wounded, Ill, and Injured Service Member in the Military Health System." Document contains pre-decisional and deliberative materials to include opinions, comments, and recommendations.
US00015597	US00015597	No	DP - Deliberative Process	Comment Matrix for DoD Issuances: DTM 08-033 "Interim Guidance for Clinical Case Management for the Wounded, Ill, and Injured Service Member in the Military Health System." Document contains pre-decisional and deliberative materials to include opinions, comments, and recommendations.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00015598	US00015598	No	DP - Deliberative Process	Undated and unsigned draft SECNAVINST 5300.30E. Document contains pre-decisional and deliberative materials.
US00015599	US00015599	No	DP - Deliberative Process	Undated and unsigned Memorandum for Office of Legislative Affairs in re Policies for HIV Positive Marines. Draft Memorandum contains pre-decisional and deliberative materials.
US00015602	US00015602	No	DP - Deliberative Process	Undated and unsigned Memorandum for Office of Legislative Affairs in re Policies for HIV Positive Marines. Draft Memorandum contains pre-decisional and deliberative materials.
US00015605	US00015605	No	DP - Deliberative Process	Undated and unsigned Memorandum for Office of Legislative Affairs in re Policies for HIV Positive Marines. Draft Memorandum contains pre-decisional and deliberative materials.
US00015606	US00015608	Yes	DP - Deliberative Process	LtCol Wunderlich e-mail dated 16 Mar 2016 contains deliberative materials; to wit: recommendations. The proper redaction has been made.
US00015609	US00015609	No	DP - Deliberative Process	Undated and unsigned Memorandum for Office of Legislative Affairs in re Policies for HIV Positive Marines. Draft Memorandum contains pre-decisional and deliberative materials.
US00015915	US00015915	No	DP - Deliberative Process	Undated and unsigned Memorandum for Office of Legislative Affairs in re Policies for HIV Positive Marines. Draft Memorandum contains pre-decisional and deliberative materials.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00015929	US00015929	No	DP - Deliberative Process	Undated and unsigned Memorandum for Office of Legislative Affairs in re Policies for HIV Positive Marines. Draft Memorandum contains pre-decisional and deliberative materials.
US00016398	US00016398	No	DP - Deliberative Process	Marine and Family Programs Division Comments on DON Tracker Task 2016-MRA_MP_MPO-000000030.002.001. This document contains pre-decisional and deliberative materials; to wit: opinions and recommendations.
US00016399	US00016403	Yes	DP - Deliberative Process	DON Tasker Data for 2016-MRA_MP-MPO-000000030 contains deliberative materials; to wit: opinion and recommendation. The appropriate material has been redacted.
US00016405	US00016409	Yes	DP - Deliberative Process	DON Tasker Data for 2016-MRA_MP-MPO-000000030 contains deliberative materials; to wit: opinion and recommendation. The appropriate material has been redacted.
US00017774	US00017774	No	DP - Deliberative Process	Manpower Plans and Policy to ASN M&RA in re Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document
US00017781	US00017781	No	DP - Deliberative Process	Working Draft dated 21 Dec 2017 in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This working draft document contains pre-decisional and deliberative materials.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00017787	US00017787	No	DP - Deliberative Process	Working Draft dated 21 Dec 2017 in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This working draft document contains pre-decisional and deliberative materials.
US00017798	US00017798	No	DP - Deliberative Process	Working Draft dated 21 Dec 2017 in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This working draft document contains pre-decisional and deliberative materials.
US00017831	US00017831	No	DP - Deliberative Process	This undated and unsigned draft document in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document contains pre-decisional and deliberative materials.
US00017841	US00017841	No	DP - Deliberative Process	in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document contains pre-decisional and
US00017846	US00017846	No	DP - Deliberative Process	Working Draft dated 21 Dec 2017 in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This working draft document contains pre-decisional and deliberative materials.

## Exhibit A

Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00017859	US00017859	No	DP - Deliberative Process	This undated and unsigned draft document in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document contains pre-decisional and deliberative materials.
US00017865	US00017865	No	DP - Deliberative Process	Undated and unsigned, draft Deputy Chief, Readiness & health, BUMED Memorandum for ASN M&RA for Data Request Regarding Personnel Policies for Members of the Armed Forces Infected with HIV. This draft memorandum contains pre-decisional and deliberative materials.
US00017866	US00017866	No	DP - Deliberative Process	Undated and unsigned, draft Deputy Chief, Readiness & health, BUMED Memorandum for ASN M&RA for Data Request Regarding Personnel Policies for Members of the Armed Forces Infected with HIV. This draft memorandum contains pre-decisional and deliberative materials.
US00017867	US00017873	Yes	DP - Deliberative Process	Tasker Data 2017-MMP-000000268.001.001.001.001 in re Data Request Regarding Personnel Policies for Members of the Armed Forces Infected with HIV contains pre-decisional and deliberative materials; to wit: opinion and recommendations.
US00017877	US00017877	Yes	DP - Deliberative Process	MP Division Brief Sheet of 2 Jan 2018 contains pre-decisional and deliberative materials; to wit, recommendations. The subject recommendations were appropriately redacted.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00017878	US00017878	No	DP - Deliberative Process	This undated and unsigned draft document in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document contains pre-decisional and deliberative materials.
US00017882	US00017913	Yes	DP - Deliberative Process	MP Division Brief Sheet of 2 Jan 2018 contains pre-decisional and deliberative materials; to wit, recommendations. The subject recommendations were appropriately redacted.
US00017918	US00017918	No	DP - Deliberative Process	This undated and unsigned draft document in re M&RA Comment for Report on DoD Personnel Policies Regarding Members of the Armed Forces with HIV or HEP B. This draft document contains pre-decisional and deliberative materials.
US00017937	US00017937	No	DP - Deliberative Process	LTJG Turkars e-mail of 7 Mar 2018 contains pre-decisional and deliberative materials; to
US00017938	US00017938	No	DP - Deliberative Process	Mr. Barry's e-mail of 8 Mar 2018 contains material that is pre-decisional and deliberative; to wit: advice about agency decisions.
US00017939	US00017939	No	DP - Deliberative Process	CAPT Beckett's e-mail fo 8 Mar 2018 contains material that is pre-decisional and deliberative; to wit: recommendation.
US00017940	US00017940	No	DP - Deliberative Process	Mr. Barry's e-mail of 8 Mar 2018 contains material that is pre-decisional and deliberative; to wit: recommendations and advice about agency decisions.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00017941	US00017941	No	DP - Deliberative Process	CAPT Beckett's e-mail of 8 Mar 2018 contains material that is pre-decisional and deliberative; to wit: opinion.
US00017942	US00017942	Yes	DP - Deliberative Process	Mr. Barry's e-mail contains material in the e-mail thread that is pre-decisional and deliberative; to wit: advice about agency decisions. The appropriate material has been redacted.
US00017943	US00017945	Yes	DP - Deliberative Process	Mr. Cerny's e-mail of 26 Jun 2018 in re HIV Prep contains material that is pre-decisional and deliberative; to wit: opinion and recommendation. The appropriate material has been redacted.
US00017946	US00017946	No	DP - Deliberative Process	This undated and unsigned document from Manpower Management Integration Branch in re Assignment of Personnel with Bloodborne Pathogens is a draft document and pre-decisional and deliberative.
US00017947	US00017947	No	DP - Deliberative Process	Draft Guide for Commanding Officers and Officers in Charge of HIV-Infected Members dated April 2017 is pre-decisional and deliberative; to wit: it contains track changes
US00017957	US00017957	No	DP - Deliberative Process	Undated and unsigned Draft document on Service Policies On Human Immunodeficiency Virus Pre-Exposure Prophylaxis Information Paper. This draft document is pre-decisional and deliberative.

## Exhibit A

Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00017958	US00017961	Yes	DP - Deliberative Process	Mr. Gahagan's e-mail of 26 Jun 2018 in re HIV PrEP contains material that is pre-decisional and deliberative; to wit: opinion and recommendation. The appropriate material has been redacted.
US00017962	US00017965	Yes	DP - Deliberative Process	CDR Broom's e-mail of 26 Jun 2018 in re HIV PrEP contains material that is pre-decisional and deliberative; to wit: opinion and recommendation. The appropriate material has been redacted.
US00017966	US00017970	Yes	DP - Deliberative Process	PrEP contains material that is pre-decisional and deliberative; to wit: opinion and recommendation. The appropriate material
US00017972	US00017972	Yes	DP - Deliberative Process	Mr. Cerny's e-mail of 27 Jun 2018 in re HIV PrEP contains material that is pre-decisional and deliberative; to wit: opinion and recommendation. The appropriate material has been redacted.
US00017982	US00017982	No	DP - Deliberative Process	Undated and unsigned draft document on Service Policies On Human Immunodeficiency Virus Pre-Exposure Prophylaxis Information Paper. This draft document is pre-decisional and deliberative.
US00017990	US00017990	No	DP - Deliberative Process	Undated and unsigned Draft document on Service Policies On Human Immunodeficiency Virus Pre-Exposure Prophylaxis Information Paper. This draft document is pre-decisional and deliberative.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00017991	US00017994	Yes	DP - Deliberative Process	CDR Broom's e-mail of 28 Jun 2018 in re HIV PrEP contains material that is pre-decisional and deliberative; to wit: opinion and recommendation. The appropriate material has been redacted.
US00018198	US00018198	No	DP - Deliberative Process	Synchronization Document dated 25 Apr 2014 is a pre-decisional and deliberative document; to wit: opinion and recommendation.
US00018199	US00018199	No	DP - Deliberative Process	Draft MARADMIN dated 25 Jul 2014 n re Policy Clarification Regarding the Assignment of Reserve Marines with HIV infections. This draft document contains pre-decisional and deliberative material.
US00018203	US00018203	No	DP - Deliberative Process	Draft MARADMIN dated 12 May 2014 n re Policy Clarification Regarding the Assignment of Reserve Marines with HIV infections. This draft document contains pre-decisional and deliberative material.
US00018204	US00018204	No	DP - Deliberative Process	Draft MARADMIN dated 25 Jul 2014 n re Policy Clarification Regarding the Assignment of Reserve Marines with HIV infections. This draft document contains pre-decisional and deliberative material.
US00018205	US00018205	No	DP - Deliberative Process	HIV MARADMIN Sync Document of 24 Jul 2014 contains material that is pre-decisional and deliberative; to wit: opinion and recommendation.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00018206	US00018206	No	DP - Deliberative Process	Draft MARADMIN dated 12 May 2014 re Policy Clarification Regarding the Assignment of Reserve Marines with HIV infections. This draft document contains pre-decisional and deliberative material.
US00018208	US00018208	Yes	DP - Deliberative Process	Tasker Coordination document in re Draft MARADMIN Policy Clarification WRT the Assignment of RC Marines with HIV Infection (AO Level Review) contains material that is pre-decisional and
US00019117	US00019117	No	DP - Deliberative Process	Draft MARADMIN dated 12 May 2014 re Policy Clarification Regarding the Assignment of Reserve Marines with HIV infections. This draft document contains pre-decisional and deliberative material.
US00019118	US00019118	No	DP - Deliberative Process	Draft SECNAV 5300.30F is document that contains pre-decisional and deliberative material; to wit: Comments and Track Changes
US00019783	US00019783	No	DP - Deliberative Process	Draft MILPERSMAN 1300-1300 is a document that contains pre-decisional and deliberative materials, to wit: opinion, recommendation, and track changes.
US00019784	US00019784	No	DP - Deliberative Process	Draft MILPERSMAN 1300-1300 is a document that contains pre-decisional and deliberative materials, to wit: opinion, recommendation, and track changes.
US00019785	US00019785	No	DP - Deliberative Process	Draft MILPERSMAN 1300-1300 is a document that contains pre-decisional and deliberative materials, to wit: opinion, recommendation, and track changes.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00019858	US00019858	No	DP - Deliberative Process	Undated and unsigned draft SECNAVINST 5300.30F. This draft document contains pre-decisional and deliberative materials.
US00019931	US00019931	No	DP - Deliberative Process	DoD Issuance Coordination Response in re SECNAVINST 5430.107 "Mission and Functions of The Naval Criminal Investigative Service." is a document that contains pre-decisional and deliberative materials, to wit: opinion and recommendations.
US00020067	US00020067	No	DP - Deliberative Process	Undated and unsigned draft SECNAVINST 5300.30F. This draft document contains pre-decisional and deliberative materials.
US00020074	US00020074	No	DP - Deliberative Process	Deputy ASN M&RA Memorandum for Director, Defense Health Agency in re Formal Coordination Request for Defense Health Agency Interim Procedures Memorandum 18-00x, "Guidance for the Provision of HIV Pre-exposure Prophylaxis (PrEP) for Persons at High Risk of Acquiring HIV Infection" is a document that contains pre-decisional and deliberative materials.
US00020112	US00020112	No	DP - Deliberative Process	Draft DoD Personnel Policies Regarding Members of the Armed Forces Infected with HIV: Report to the Committees on the Armed Services of the Senate and House of Representatives. is a draft document that contains pre-decisional and deliberative material.
US00013978	US00013978	No	DP - Deliberative Process	Deliberative comments from the Services and the OSD staff on the most recent

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00020798	US00020798	No	DP - Deliberative Process	Spreadsheet containing categories of non-deployable personnel with numbers assigned to each category.
US00021019	US00021019	No	DP - Deliberative Process	Unsigned Advisory opinion from AF/A1 titled HIV Policy Regarding DES Processing
US00021020	US00021020	No	DP - Deliberative Process	Unsigned AF/A1 advisory opinion discussing DES processing for asymptomatic HIV
US00021173	US00021173	No	DP - Deliberative Process	Bullet background paper prepared by AF/A1 titled DES Processing for Asymptomatic HIV Conditions
US00021174	US00021174	No	DP - Deliberative Process	Bullet background paper discussing IDES processing for HIV airmen
US00021175	US00021175	No	DP - Deliberative Process	Bullet background paper titled DES Processing for Asymptomatic HIV
US00021183	US00021183	No	DP - Deliberative Process	Email between AFPC and AFMOA discussing enrollment of asymptomatic HIV members in the IDES
US00021184	US00021184	No	DP - Deliberative Process	Email between AFPC and AFMOA discussing enrollment of members with asymptomatic HIV in IDES
US00021228	US00021228	No	DP - Deliberative Process	Draft of memo addressing treatment of members with asymptomatic HIV in IDES
US00021230	US00021230	No	DP - Deliberative Process	AF tracked comments on report to SASC discussing HIV in armed forces
US00021231	US00021231	No	DP - Deliberative Process	ESS for AF inputs on DOD report to SASC on personnel policies regarding members with
US00021233	US00021233	No	DP - Deliberative Process	Routing slip for A1 inputs to response to SASC request
US00021234	US00021234	No	DP - Deliberative Process	Routing slip for AFRB clarification memo regarding IDES evaluation of HIV positive airmen.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00021235	US00021235	No	DP - Deliberative Process	Email chain between AF/A1 and AFPC discussing administrative discharge procedures relevant to HIV positive airmen.
US00021252	US00021252	No	DP - Deliberative Process	A1 response to TMT tasker regarding IDES processing of HIV positive airmen.
US00021255	US00021255	No	DP - Deliberative Process	Draft of SAF/MR memo clarifying process for referral of HIV positive airmen into IDES.
US00021263	US00021263	No	DP - Deliberative Process	Draft answers to HASC on personnel policies regarding members with HIV.
US00021282	US00021282	No	DP - Deliberative Process	ESSS for obtaining SAF/MR opinion on retention of members with Asymptomatic HIV
US00021283	US00021283	No	DP - Deliberative Process	ESSS seeking AFPC and AFMOA opinions on retention of members with asymptomatic HIV.
US00021285	US00021285	No	DP - Deliberative Process	Draft of A1 memo regarding retention of airmen with HIV.
US00021286	US00021286	No	DP - Deliberative Process	BBP discussing policy for DES processing for members with asymptomatic HIV.
US00021287	US00021287	No	DP - Deliberative Process	Draft of SAF/MR memo regarding retention of airmen with asymptomatic HIV.
US00021288	US00021288	No	DP - Deliberative Process	Draft of SAF/MR memo regarding retention of members with asymptomatic HIV.
US00021289	US00021289	No	DP - Deliberative Process	BBP with AFPC's position on DES evaluation of members with HIV.
US00021290	US00021290	No	DP - Deliberative Process	AFMOA talking paper on retention of airmen with HIV.
US00021291	US00021291	No	DP - Deliberative Process	A1 notes regarding SAF/MR memo discussing retention of airmen with HIV.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025569	US00025569	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to TSG regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.
US00025570	US00025575	Yes	DP - Deliberative Process	Redacted recommendations from a working group assessing potential policy revisions to AR 600-110 as part of the policy review process.
US00025576	US00025576	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to TSG regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.
US00025577	US00025580	Yes	DP - Deliberative Process	Redacted references to policy concerns and recommendations proposed by participants in a working group during the policy revision process for AR 600-110.
US00025588	US00025588	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to TSG regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025595	US00025596	Yes	DP - Deliberative Process	Redacted summaries of policy concerns with AR 600-110 for review during the revision process, as well as policy recommendations from a medical WG that reviewed proposed revisions to AR 600-110.
US00025600	US00025600	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110, with edits and comments included in "track changes" throughout.
US00025601	US00025601	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110, with edits and comments included in "track changes" throughout.
US00025602	US00025602	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110, with edits and comments included in "track changes" throughout.
US00025603	US00025603	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110, with edits and comments included in "track changes" throughout.
US00025646	US00025648	Yes	DP - Deliberative Process	Redacted recommended changes to DA Form 5669 as part of the ongoing policy review process for AR 600-110.
US00025649	US00025668	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025669	US00025669	No	DP - Deliberative Process	Slideshow summarizing specific recommended revisions to AR 600-110 as a result of the policy review process for revising the regulation, including proposed courses of action for how to implement certain policy revisions.
US00025670	US00025670	No	DP - Deliberative Process	Slideshow summarizing specific recommended revisions to AR 600-110 as a result of the policy review process for revising the regulation.
US00025675	US00025675	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110, with edits included.
US00025676	US00025676	No	DP - Deliberative Process	Working draft of Appendix B to an unpublished version of AR 600-110.
US00025689	US00025690	Yes	DP - Deliberative Process	Redacted discussion about a recommended change to AR 600-110, which summarizes positions regarding whether SMs with HIV should be allowed to participate in certain athletic events, as part of the policy review process for AR 600-110.
US00025692	US00025693	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025694	US00025694	No	DP - Deliberative Process	Continuation form for DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025695	US00025697	Yes	DP - Deliberative Process	Redacted summaries of deliberations/discussions of policy considerations concerning the draft of AR 600-110 during the policy review process.
US00025698	US00025698	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025699	US00025699	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025700	US00025700	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025701	US00025701	No	DP - Deliberative Process	Continuation form for DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025711	US00025711	Yes	DP - Deliberative Process	Redacted a summary of a proposed policy change recommendation as part of the AR 600-110 review process.
US00025712	US00025712	No	DP - Deliberative Process	Continuation form for DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025713	US00025720	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025722	US00025722	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025723	US00025726	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025727	US00025727	No	DP - Deliberative Process	Excel spreadsheet consolidating comments from DA Form 2028s, Recommended Changes to Publications and Blank Forms, collected from the field providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025759	US00025760	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025762	US00025763	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025773	US00025783	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025795	US00025797	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025803	US00025804	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025805	US00025805	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025806	US00025807	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025809	US00025818	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025819	US00025830	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025838	US00025840	Yes	DP - Deliberative Process	Email providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110. Includes handwritten notes on the hardcopy email.
US00025841	US00025842	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110. Also redacted a summary of the policy recommendations from the DA 2028 on the email.
US00025844	US00025845	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025852	US00025857	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025858	US00025861	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110. Also includes a DA 2028 for an unrelated regulation.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025863	US00025874	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025875	US00025886	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025887	US00025888	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025889	US00025890	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025891	US00025891	Yes	DP - Deliberative Process	Word document substituting for a DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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US00025892	US00025894	Yes	DP - Deliberative Process	Word document substituting for a DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025895	US00025896	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025897	US00025897	No	DP - Deliberative Process	Excel spreadsheet consolidating comments from DA Form 2028s, Recommended Changes to Publications and Blank Forms, collected from the field providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025906	US00025909	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025910	US00025911	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025912	US00025912	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to LTC Conreau Williams regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.
US00025917	US00025917	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025922	US00025922	No	DP - Deliberative Process	Excel spreadsheet consolidating comments from DA Form 2028s, Recommended Changes to Publications and Blank Forms, collected from the field providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025923	US00025923	No	DP - Deliberative Process	Excel spreadsheet consolidating comments from DA Form 2028s, Recommended Changes to Publications and Blank Forms, collected from the field providing recommended changes to AR 600-110 (2014) with explanations for the proposed
US00025924	US00025925	Yes	DP - Deliberative Process	Summary of a proposed revision to AR 600-110 as part of the policy review process, providing a recommended course of action to change Army policy.
US00025926	US00025927	Yes	DP - Deliberative Process	DA Form 2028, Recommended Changes to Publications and Blank Forms, providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025928	US00025928	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.

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Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025929	US00025929	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025930	US00025930	No	DP - Deliberative Process	Excel spreadsheet consolidating comments from DA Form 2028s, Recommended Changes to Publications and Blank Forms, collected from the field providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00025937	US00025937	Yes	DP - Deliberative Process	Document providing an update from TSG to the SA outlining proposed courses of action for revising Army policy in response to changes in DoD policy.
US00025954	US00025954	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025955	US00025955	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025956	US00025956	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025957	US00025957	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00025961	US00025961	Yes	DP - Deliberative Process	working group assessing and recommending changes to AR 600-110 for consideration by senior leaders as part of the ongoing policy revision process for the 2014 version of AR
US00025969	US00025969	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to TSG regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.

## Exhibit A

Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025970	US00025973	Yes	DP - Deliberative Process	Redacted references to policy concerns and recommendations proposed by participants in a working group during the policy revision process for AR 600-110.
US00025981	US00025981	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to TSG regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.
US00026004	US00026004	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00026005	US00026005	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00026008	US00026008	No	DP - Deliberative Process	Excel spreadsheet consolidating comments from DA Form 2028s, Recommended Changes to Publications and Blank Forms, collected from the field providing recommended changes to AR 600-110 (2014) with explanations for the proposed change, produced as part of the revision process for AR 600-110.
US00026019	US00026020	Yes	DP - Deliberative Process	Redacted proposed courses of action from a working group assessing and recommending changes to AR 600-110 for consideration by senior leaders as part of the ongoing policy revision process for the 2014 version of AR 600-110.

## Exhibit A

Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00026021	US00026021	Yes	DP - Deliberative Process	Redacted proposed courses of action from a working group assessing and recommending changes to AR 600-110 for consideration by senior leaders as part of the ongoing policy revision process for the 2014 version of AR 600-110.
US00026029	US00026029	No	DP - Deliberative Process	Memorandum dated 25 Mar 15 from the ID Consultant to TSG regarding recommendations to potential policy revisions in AR 600-110 from various ID specialists throughout the Army and the ID Consultant, as part of a policy review process for revising the regulation.
US00026033	US00026033	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.
US00027746	US00027746	Yes	DP - Deliberative Process	Redacted proposed courses of action from a working group assessing and recommending changes to AR 600-110 for consideration by senior leaders as part of the ongoing policy revision process for the 2014 version of AR 600-110.
US00024067	US00024067	No	DP - Deliberative Process	Draft of AFI 48-123
US00024068	US00024068	No	DP - Deliberative Process	Draft of AFI 48-123
US00024085	US00024085	No	DP - Deliberative Process	ESSS for draft revisions to AFI 44-178
US00024093	US00024093	No	DP - Deliberative Process	Comments on draft of AFI 44-178
US00025311	US00025311	No	DP - Deliberative Process	Draft revisions to AFI 44-178
US00025312	US00025312	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025313	US00025313	No	DP - Deliberative Process	Draft revisions of AFI 44-178

## Exhibit A

Documents Withheld or Redacted on the Basis of the Deliberative Process Privilege That Remain In Dispute

Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025314	US00025314	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025315	US00025315	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025316	US00025316	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025317	US00025317	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025318	US00025318	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025319	US00025319	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025320	US00025320	No	DP - Deliberative Process	Draft revisions of AFI 44-178
US00025331	US00025331	No	DP - Deliberative Process	Comment matrix for AFI 44-178 revisions
US00025338	US00025338	No	DP - Deliberative Process	Comment matrix for revisions to AFI 44-178
US00025339	US00025339	No	DP - Deliberative Process	Comment matrix for revisions to AFI 44-178
US00025342	US00025342	No	DP - Deliberative Process	Comment matrix for revisions to AFI 44-178
US00025368	US00025368	No	DP - Deliberative Process	Comment matrix for AFI 44-178
US00025369	US00025369	No	DP - Deliberative Process	Comment matrix for AFI 44-178
US00025370	US00025370	No	DP - Deliberative Process	Comment matrix for AFI 44-178
US00025372	US00025372	No	DP - Deliberative Process	Draft revisions to AFI 44-178
US00025373	US00025373	No	DP - Deliberative Process	Draft of AFI 44-178
US00025374	US00025374	No	DP - Deliberative Process	Draft of AFI 44-178
US00025375	US00025375	No	DP - Deliberative Process	Draft of AFI 44-178
US00025376	US00025376	No	DP - Deliberative Process	Comment matrix for AFI 44-178
US00025435	US00025435	No	DP - Deliberative Process	Comment matrix on AFI 44-178
US00025436	US00025436	No	DP - Deliberative Process	Comment matrix on AFI 44-178
US00025437	US00025437	No	DP - Deliberative Process	Comment matrix on AFI 44-178
US00025438	US00025438	No	DP - Deliberative Process	Comment matrix for AFI 44-178
US00025440	US00025440	No	DP - Deliberative Process	Comment matrix on AFI 44-178

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00025441	US00025441	No	DP - Deliberative Process	Commentr matrix for AFI 44-178
US00025495	US00025495	No	DP - Deliberative Process	Comment matrix for AFI 48-135
US00025496	US00025496	No	DP - Deliberative Process	Comment matrix on HIV AFI
US00025497	US00025497	No	DP - Deliberative Process	Draft of AFI 44-178
US00025498	US00025498	No	DP - Deliberative Process	ESSS for revisions to AFI 44=178
US00012347	US00012347	No	DP - Deliberative Process	Deliberative audio recording of AMSWG meeting including discussions of HIV and accessions policy.
US00012348	US00012348	No	DP - Deliberative Process	Deliberative audio recording of AMSWG meeting including discussions of DoDI 6130.03 accessions policy.
US00012349	US00012349	No	DP - Deliberative Process	Deliberative audio recording of AMSWG meeting including discussions of DoDI 6130.03 accessions policy.
US00021229	US00021229	No	DP - Deliberative Process	Comment matrix discussing retention of members with asymptomatic HIV
US00005424	US00005424	No	DP - Deliberative Process	Deliberative Draft response to an RFI titled: Hepatitis B Disqualifications and Discharges
US00009932	US00009932	No	DP - Deliberative Process	Deliberative slide regarding Army HIV Separation Management Policy.
US00006185	US00006185	No	DP - Deliberative Process	Deliberative report on total number of non-deployable personnel for the DoD as of August 2017
US00007012	US00007012	No	DP - Deliberative Process	Deliberative information paper and talking points on DoDI 1332.45 and numbers of non-deployable personnel.
US00007044	US00007044	No	DP - Deliberative Process	undated deliberative document entitled lethality actions tracker that lists the specific tasks necessary to increase lethality across the force.
US00020767	US00020767	No	DP - Deliberative Process	Spreadsheet containing categories of non-deployable personnel with numbers assigned to each category.
US00020917	US00020917	No	DP - Deliberative Process	Draft of AF supplement to DODI 1332.45

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Begin Bates	End Bates	Redactions	Privilege	Priv Log Description
US00021006	US00021006	No	DP - Deliberative Process	Draft PSDG for implementation of DODI 1332.45
US00021015	US00021015	No	DP - Deliberative Process	Draft PSDG for implementation of DODI 1332.45
US00026150	US00026150	No	DP - Deliberative Process	Working draft of an unpublished version of AR 600-110.