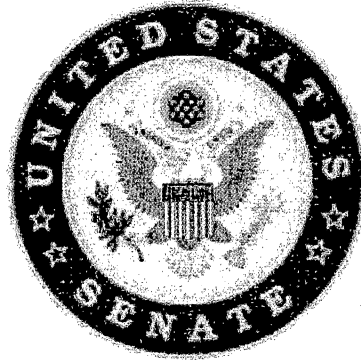


# SELECT COMMITTEE ON INTELLIGENCE

UNITED STATES SENATE



QUESTIONNAIRE FOR COMPLETION BY  
PRESIDENTIAL NOMINEES

**SELECT COMMITTEE ON INTELLIGENCE  
UNITED STATES SENATE**

**QUESTIONNAIRE FOR COMPLETION BY  
PRESIDENTIAL NOMINEES**

**PART A - BIOGRAPHICAL INFORMATION**

1. FULL NAME: Robert Phillip Storch  
OTHER NAMES USED:
2. DATE AND PLACE OF BIRTH: Jacksonville, Florida  
CITIZENSHIP: USA
3. MARITAL STATUS: Married
4. SPOUSE'S NAME: Sara Matilthe Lord
5. SPOUSE'S MAIDEN NAME IF APPLICABLE: N/A
6. NAMES AND AGES OF CHILDREN:

NAME

AGE

[ INFORMATION REDACTED ]

7. EDUCATION SINCE HIGH SCHOOL:

<u>INSTITUTION</u>	<u>DATES ATTENDED</u>	<u>DEGREE RECEIVED</u>	<u>DATE OF DEGREE</u>
Harvard University	9/78 - 6/82	A.B.	1982
Columbia University School of Law	9/82 - 5/85	J.D.	1985

8. EMPLOYMENT RECORD (LIST ALL POSITIONS HELD SINCE COLLEGE, INCLUDING MILITARY SERVICE. INDICATE NAME OF EMPLOYER, POSITION, TITLE OR DESCRIPTION, LOCATION, AND DATES OF EMPLOYMENT). [Most recent positions listed for each employer]

<u>EMPLOYER</u>	<u>POSITION/TITLE</u>	<u>LOCATION</u>	<u>DATES</u>			
U.S. Department of Justice Office of the Inspector General	Deputy Inspector General	Washington, D.C.	July 2012	Est □	Present	Est □
U.S. Attorney's Office, Northern District of New York (USAO/NDNY)	Counsel to the U.S. Attorney and Deputy Criminal Chief	Albany, NY	December 2009	Est □	June 2012	Est □
U.S. Department of Justice, Criminal Division, Office of Prosecutorial Development, Assistance and Training (on detail from USAO/NDNY)	Resident Legal Advisor	Kyiv, Ukraine	December 2007	Est □	December 2009	
U.S. Attorney's Office, Northern District of New York (USAO/NDNY)	Assistant U.S. Attorney	Albany, NY	May 1995	Est □	December 2007	Est □
Bond, Schoeneck and King	Litigation Associate	Albany, NY	March 1994	Est □	May 1995	
U.S. Department of Justice, Criminal Division, Public Integrity Section	Trial Attorney	Washington, DC	July 1990		March 1994	
U.S. Attorney's Office, Middle District of Florida (USAO/MDFL)	Assistant U.S. Attorney	Jacksonville, FL	May 1987		June 1990	
Covington and Burling	Litigation Associate	Washington, DC	September 1986		April 1987	
U.S. District Judge William D. Keller, Central District of California	Law Clerk	Los Angeles, CA	September 1985		August 1986	
Morrison and Foerster	Summer Associate	San Francisco, CA	May 1985		August 1985	
Ropes and Gray	Summer Associate	Boston, MA	May 1984		August 1984	
Shipman and Goodwin	Summer Associate	Hartford, CT	May 1983		August 1983	

9. GOVERNMENT EXPERIENCE (INDICATE EXPERIENCE IN OR ASSOCIATION WITH FEDERAL, STATE, OR LOCAL GOVERNMENTS, INCLUDING ADVISORY, CONSULTATIVE, HONORARY, OR OTHER PART-TIME SERVICE OR POSITION. DO NOT REPEAT INFORMATION ALREADY PROVIDED IN QUESTION 8).

See above

10. INDICATE ANY SPECIALIZED INTELLIGENCE OR NATIONAL SECURITY EXPERTISE YOU HAVE ACQUIRED HAVING SERVED IN THE POSITIONS DESCRIBED IN QUESTIONS 8 AND/OR 9.

At the DOJ OIG, I have been involved in the review of a number of reports related to the exercise of intelligence and national security authorities, particularly by the DOJ National Security Division and the Federal Bureau of Investigation, as well as reports related to coordination by DOJ and the FBI with other components of the intelligence community in various contexts. I also have participated as Deputy Inspector General in the Deputies meetings of the IC IG Forum relating to cross-cutting issues across the OIGs in the intelligence community, and attended the annual IC IG Conferences, and I have provided advice to the DNI regarding PPD-19 whistleblower training required by the White House's Third National Action Plan for Open Government. Previously, as an Assistant United States Attorney, I served as the Northern District of New York's initial Anti-Terrorism Coordinator, working with law enforcement and intelligence components of the FBI and other agencies as we stood up our program in the aftermath of the September 11 attacks.

11. HONORS AND AWARDS (PROVIDE INFORMATION ON SCHOLARSHIPS, FELLOWSHIPS, HONORARY DEGREES, MILITARY DECORATIONS, CIVILIAN SERVICE CITATIONS, OR ANY OTHER SPECIAL RECOGNITION FOR OUTSTANDING PERFORMANCE OR ACHIEVEMENT).

Harvard University (undergraduate)

Graduated *magna cum laude* with a double major in History and Government  
Harvard College Scholar

Columbia University School of Law

Harlan Fiske Stone Scholar (all three years)  
Lawrence Wein Scholar for the Eleventh Circuit  
Class of 1912 Prize in Contracts  
President, Columbia Law School Student Senate

U.S. Attorney's Office, MDFL

Commendation from DOJ Criminal Division AAG Mueller for work on Jacksonville Public Corruption Task Force  
Commendation from FBI Director Sessions for work on multi-state bombing investigation

Public Integrity Section

Commendation from FBI Director Sessions for Arkansas election fraud prosecutions  
DOJ Special Achievement Award

U.S. Attorney's Office, NDNY

Commendation from FBI Director Mueller for career contributions  
Commendation from U.S. Attorney for work as Appellate Chief and Senior Litigation Counsel  
Commendation for U.S. Attorney for work as District's first Anti-Terrorism Coordinator  
Legal Evaluator in the DOJ Evaluation and Review Staff  
Arson Prosecutor of the Year, New York State Fire Investigators Association  
Commendation from DOJ Civil Rights Division AAG Patrick for work on prison beating case  
Various case related commendations, including from the U.S. Department of the Interior OIG, the Federal Bureau of Prisons, the U.S. Department of Transportation OIG, and the U.S. Department of Labor OIG

Department of Justice OIG

OIG Whistleblower Ombudsperson, and Founder and Chair of Council of the Inspectors General on Integrity and Efficiency (CIGIE) Whistleblower Ombudsman Working Group  
Chair, OIG Report Standardization Committee  
OIG Diversity Committee and Employee Engagement Subcommittee

12. ORGANIZATIONAL AFFILIATIONS (LIST MEMBERSHIPS IN AND OFFICES HELD WITHIN THE LAST TEN YEARS IN ANY PROFESSIONAL, CIVIC, FRATERNAL, BUSINESS, SCHOLARLY, CULTURAL, CHARITABLE, OR OTHER SIMILAR ORGANIZATIONS).

<u>ORGANIZATION</u>	<u>OFFICE HELD</u>	<u>DATES</u>
New York State Bar Association, Criminal Justice Section	Member of the Executive Committee of the Criminal Justice Section, and Co-Chair, Committee on Federal Criminal Practice	2006-07
New York State Bar Association, Committee on Attorneys in Public Service	Member	2005-07

13. PUBLISHED WRITINGS AND SPEECHES (LIST THE TITLES, PUBLISHERS, BLOGS, AND PUBLICATION DATES OF ANY BOOKS, ARTICLES, REPORTS, OR OTHER PUBLISHED MATERIALS YOU HAVE AUTHORED. ALSO LIST ANY PUBLIC SPEECHES OR REMARKS YOU HAVE MADE WITHIN THE LAST TEN YEARS FOR WHICH THERE IS A TEXT, TRANSCRIPT, OR VIDEO). IF ASKED, WILL YOU PROVIDE A COPY OF EACH REQUESTED PUBLICATION, TEXT, TRANSCRIPT, OR VIDEO? Yes

Training Video entitled "Reporting Wrongdoing: Whistleblowers and their Rights and Protections" (available online at <a href="https://oig.justice.gov/multimedia/video-10-10-13.htm#top">https://oig.justice.gov/multimedia/video-10-10-13.htm#top</a> )	DOJ OIG Website	October 13, 2013
Panelist discussing the DOJ OIG Whistleblower Ombudsperson Program and the CIGIE Whistleblower Ombudsman Working Group (available online at <a href="https://www.youtube.com/watch?feature=player_detailpage&amp;v=UNU2inpdT3E&amp;list=PLHTeSSdPRRyM7p87avmq2Zsyfz20Sc_0&amp;start=18430">https://www.youtube.com/watch?feature=player_detailpage&amp;v=UNU2inpdT3E&amp;list=PLHTeSSdPRRyM7p87avmq2Zsyfz20Sc_0&amp;start=18430</a> )	OGE National Government Ethics Summit	September 23, 2014
Podcast with IG Michael Horowitz discussing the OIG's report on DEA's Management of its Confidential Sources Program (available online at <a href="https://oig.justice.gov/multimedia/podcast-07-21-15.htm#top">https://oig.justice.gov/multimedia/podcast-07-21-15.htm#top</a> )	DOJ OIG Website	July 21, 2015
Testimony regarding OIG's Oversight of the Public Safety Officers' Benefit (PSOB) Program (available online at <a href="https://oig.justice.gov/testimony/t160426.pdf">https://oig.justice.gov/testimony/t160426.pdf</a> )	Senate Judiciary Committee	April 26, 2016
Discussion of the DOJ OIG Whistleblower Ombudsperson Program and the CIGIE Whistleblower Ombudsman Working Group (no written or prepared remarks submitted)	Panel discussion at initial meeting of the bi-partisan House Whistleblower Caucus, Rayburn HOB	July 22, 2016
Podcast discussing the OIG's report on the National Security Division's Enforcement and Administration of the Foreign Agents Registration Act (available online at <a href="https://oig.justice.gov/multimedia/podcast-09-07-16.htm#top">https://oig.justice.gov/multimedia/podcast-09-07-16.htm#top</a> )	DOJ OIG Website	September 7, 2016
Update on the work of the CIGIE Whistleblower Ombudsman Working Group (no written or prepared remarks submitted)	CIGIE Meeting	November 15, 2016

Appeared at request of the U.S. Embassy, Department of State and DOJ in open session before the Rada Committee on Combating Organized Crime and Corruption with regard to the selection of the independent commission to audit the work of the National Anticorruption Bureau of Ukraine (no written or prepared remarks submitted)	Kyiv, Ukraine	December 21, 2016
Five Years Later: A Review of the Whistleblower Protection Enhancement Act (available online at <a href="https://oig.justice.gov/testimony/t170201a.pdf">https://oig.justice.gov/testimony/t170201a.pdf</a> )	House Committee on Oversight and Government Reform, Subcommittee on Government Operations	February 1, 2017
Panelist at DC Bar Labor and Employment Law Section program on "Whistleblower Rights, Protections, and Challenges" (no written or prepared remarks submitted)	DC Bar	April 4, 2017
Video discussing the OIG's audit of the United States Marshals Service Contract with CoreCivic, Inc. to Operate the Leavenworth Detention Center, Leavenworth, Kansas (available online at <a href="https://oig.justice.gov/multimedia/video-04-25-17.htm#top">https://oig.justice.gov/multimedia/video-04-25-17.htm#top</a> )	DOJ OIG Website	April 25, 2017
Podcast discussing the OIG's report on the DOJ Civil Division's Handling of Sexual Harassment and Misconduct Allegations (available online at <a href="https://oig.justice.gov/multimedia/podcast-06-01-17.htm#top">https://oig.justice.gov/multimedia/podcast-06-01-17.htm#top</a> )	DOJ OIG Website	June 1, 2017
Panelist on FEDTalk program on Federal News Radio discussing Whistleblower Programs and Enhancements (available online at <a href="https://custom.federalnewsradio.com/interviews-shows/fedtalk-enhancements-and-whistleblower-programs">https://custom.federalnewsradio.com/interviews-shows/fedtalk-enhancements-and-whistleblower-programs</a> )	Federal News Radio	June 16, 2017
Appeared at request of the U.S. Embassy, Department of State and DOJ by Skype in open session before the Cabinet of Ministers of Ukraine with regard to the selection of the independent commission to audit the work of the National Anticorruption Bureau of Ukraine (no written or prepared remarks submitted)	By Skype from Washington, DC	May 24, 2017

## **PART B - QUALIFICATIONS**

### **14. QUALIFICATIONS (DESCRIBE WHY YOU BELIEVE YOU ARE QUALIFIED TO SERVE AS THE INSPECTOR GENERAL OF THE NATIONAL SECURITY AGENCY).**

I have had the privilege and opportunity over the past five years to serve in the senior leadership of the Department of Justice Office of the Inspector General, spending over half that time as the Deputy Inspector General. In that capacity, I have had the opportunity to work closely with and learn on a daily basis from our highly respected and extraordinarily talented Inspector General in directing the work of our office overseeing the varied operations of the Department of Justice. This has included significant oversight work regarding the intelligence activities of the DOJ, particularly by the National Security Division and the Federal Bureau of Investigation, as well as their interaction with other components of the intelligence community. I also have participated in the Deputies (DIG) meetings and other functions of the IC IG Forum, giving me a window on cross-cutting issues faced by the Intelligence Community and their OIGs. Here at DOJ, I have developed substantial experience and practical understanding regarding the operations of the Office of the Inspector General in handling sensitive and complex matters of substantial public interest and importance, and in working independently to ensure the integrity and efficiency of the Department's myriad operations with appropriate reporting to the head of the agency and to

Congress, all of which I believe would be of assistance in serving at the first Presidentially appointed Senate confirmed IG at the NSA.

At DOJ OIG, I also founded and continue to lead our Whistleblower Ombudsperson Program, and I have served as chair since its inception of the Whistleblower Ombudsman Working Group of the Council of the Inspectors General for Integrity and Efficiency. In these capacities, I have led efforts across the OIG community, and partnered in various efforts with the bipartisan Senate and House Whistleblower Caucuses, to ensure that whistleblowers are recognized for the critical role they play in bringing forward information about possible wrongdoing, and that they are educated regarding their rights and protections from reprisal for performing this important public service. This extensive body of work on whistleblower issues has provided me with perspectives and priorities that I believe would be of great value should I be confirmed as the Inspector General at the NSA.

Prior to joining the DOJ OIG, I worked for more than two dozen years as a federal prosecutor, handling a wide range of complex criminal cases in two U.S. Attorney's Offices and at the Public Integrity Section of the DOJ Criminal Division, working on behalf of DOJ to help develop anti-corruption mechanisms overseas, and serving as the first Anti-Terrorism Coordinator for the Northern District of New York. In the latter capacity, I worked closely with criminal and intelligence components of the FBI and other agencies in helping to organize and direct anti-terrorism efforts in the District following the September 11 attacks. My background as a career prosecutor gives me what I have found to be a valuable perspective on handling complex issues and a focus on reaching results that are demonstrable, provable and understandable -- making them, in the context of the work of the OIG, more valuable to the agency and to Congress. I believe that this background has served me well as part of the senior leadership team at the DOJ OIG, and that it similarly would be of great assistance should I be confirmed as the NSA IG.

As described above, at different times during the course of my career at DOJ, I have had the opportunity to interact in various ways with the intelligence community, but I am not a product of it. As a result of this background and experience, I have both tremendous respect for the importance of the work performed by our intelligence community and an understanding of the critical role played by independent and effective oversight in ensuring the integrity and efficiency of those efforts. This gives me a perspective that I believe would be very valuable in serving as the Inspector General at the National Security Agency, should I be confirmed for that position.

## **PART C - POLITICAL AND FOREIGN AFFILIATIONS**

15. POLITICAL ACTIVITIES (LIST ANY MEMBERSHIPS OR OFFICES HELD IN OR FINANCIAL CONTRIBUTIONS OR SERVICES RENDERED TO, ANY POLITICAL PARTY, ELECTION COMMITTEE, POLITICAL ACTION COMMITTEE, OR INDIVIDUAL CANDIDATE DURING THE LAST TEN YEARS).

No memberships, offices held, or services rendered; financial contributions: 2012 – Obama for America, \$250; 2008 – DNC, \$250, Obama Victory Fund, \$250, Obama for America, \$500.

16. CANDIDACY FOR PUBLIC OFFICE (FURNISH DETAILS OF ANY CANDIDACY FOR ELECTIVE PUBLIC OFFICE).

None

17. FOREIGN AFFILIATIONS

(NOTE: QUESTIONS 17A AND B ARE NOT LIMITED TO RELATIONSHIPS REQUIRING REGISTRATION UNDER THE FOREIGN AGENTS REGISTRATION ACT. QUESTIONS 17A, B, AND C DO NOT CALL FOR A POSITIVE RESPONSE IF THE REPRESENTATION OR TRANSACTION WAS AUTHORIZED BY THE UNITED STATES GOVERNMENT IN CONNECTION WITH YOUR OR YOUR SPOUSE'S EMPLOYMENT IN GOVERNMENT SERVICE.)

- A. HAVE YOU OR YOUR SPOUSE EVER REPRESENTED IN ANY CAPACITY (E.G. EMPLOYEE, ATTORNEY, OR POLITICAL/BUSINESS CONSULTANT), WITH OR WITHOUT COMPENSATION, A FOREIGN GOVERNMENT OR AN ENTITY CONTROLLED BY A FOREIGN GOVERNMENT? IF SO, PLEASE FULLY DESCRIBE SUCH RELATIONSHIP.

No

- B. HAVE ANY OF YOUR OR YOUR SPOUSE'S ASSOCIATES REPRESENTED, IN ANY CAPACITY, WITH OR WITHOUT COMPENSATION, A FOREIGN GOVERNMENT OR AN ENTITY CONTROLLED BY A FOREIGN GOVERNMENT? IF SO, PLEASE FULLY DESCRIBE SUCH RELATIONSHIP.

During my work as an associate with Covington and Burling in 1986-87, and with Bond, Schoeneck and King in 1994-95, and as well as I can recall, as a summer associate during and immediately after law school in the summers of 1983, 1984, and 1985, I did not represent any foreign governments or entities that to my knowledge and belief were controlled by a foreign government. I have no knowledge as to whether any of these firms have engaged in such representation.

My wife, who is a partner in the law firm of Arnall Golden Gregory, has informed me that she has not represented any foreign governments or entities controlled by a foreign government, other than a brief project earlier this year for a company controlled in part by an entity within the German government. At my request, she checked with the firm's headquarters and was informed that others in the firm represent entities that are owned, in whole or in part, by entities within the German government and the government of Northern Ireland, and previously represented a member of the Ukrainian legislature.

- C. DURING THE PAST TEN YEARS, HAVE YOU OR YOUR SPOUSE RECEIVED ANY COMPENSATION FROM, OR BEEN INVOLVED IN ANY FINANCIAL OR BUSINESS TRANSACTIONS WITH, A FOREIGN GOVERNMENT OR ANY ENTITY CONTROLLED BY A FOREIGN GOVERNMENT? IF SO, PLEASE PROVIDE DETAILS.

No

- D. HAVE YOU OR YOUR SPOUSE EVER REGISTERED UNDER THE FOREIGN AGENTS REGISTRATION ACT? IF SO, PLEASE PROVIDE DETAILS.

No

18. DESCRIBE ANY LOBBYING ACTIVITY DURING THE PAST TEN YEARS, OTHER THAN IN AN OFFICIAL U.S. GOVERNMENT CAPACITY, IN WHICH YOU OR YOUR SPOUSE HAVE ENGAGED FOR THE PURPOSE OF DIRECTLY OR INDIRECTLY INFLUENCING THE PASSAGE, DEFEAT, OR MODIFICATION OF FEDERAL LEGISLATION, OR FOR THE PURPOSE OF AFFECTING THE ADMINISTRATION AND EXECUTION OF FEDERAL LAW OR PUBLIC POLICY.

None



## **PART D - FINANCIAL DISCLOSURE AND CONFLICT OF INTEREST**

19. DESCRIBE ANY EMPLOYMENT, BUSINESS RELATIONSHIP, FINANCIAL TRANSACTION, INVESTMENT, ASSOCIATION, OR ACTIVITY (INCLUDING, BUT NOT LIMITED TO, DEALINGS WITH THE FEDERAL GOVERNMENT ON YOUR OWN BEHALF OR ON BEHALF OF A CLIENT), WHICH COULD CREATE, OR APPEAR TO CREATE, A CONFLICT OF INTEREST IN THE POSITION TO WHICH YOU HAVE BEEN NOMINATED.

None

20. DO YOU INTEND TO SEVER ALL BUSINESS CONNECTIONS WITH YOUR PRESENT EMPLOYERS, FIRMS, BUSINESS ASSOCIATES AND/OR PARTNERSHIPS, OR OTHER ORGANIZATIONS IN THE EVENT THAT YOU ARE CONFIRMED BY THE SENATE? IF NOT, PLEASE EXPLAIN.

Yes

21. DESCRIBE THE FINANCIAL ARRANGEMENTS YOU HAVE MADE OR PLAN TO MAKE, IF YOU ARE CONFIRMED, IN CONNECTION WITH SEVERANCE FROM YOUR CURRENT POSITION. PLEASE INCLUDE SEVERANCE PAY, PENSION RIGHTS, STOCK OPTIONS, DEFERRED INCOME ARRANGEMENTS, AND ANY AND ALL COMPENSATION THAT WILL OR MIGHT BE RECEIVED IN THE FUTURE AS A RESULT OF YOUR CURRENT BUSINESS OR PROFESSIONAL RELATIONSHIPS.

N/A

22. DO YOU HAVE ANY PLANS, COMMITMENTS, OR AGREEMENTS TO PURSUE OUTSIDE EMPLOYMENT, WITH OR WITHOUT COMPENSATION, DURING YOUR SERVICE WITH THE GOVERNMENT? IF SO, PLEASE PROVIDE DETAILS.

No

23. AS FAR AS CAN BE FORESEEN, STATE YOUR PLANS AFTER COMPLETING GOVERNMENT SERVICE. PLEASE SPECIFICALLY DESCRIBE ANY AGREEMENTS OR UNDERSTANDINGS, WRITTEN OR UNWRITTEN, CONCERNING EMPLOYMENT AFTER LEAVING GOVERNMENT SERVICE. IN PARTICULAR, DESCRIBE ANY AGREEMENTS, UNDERSTANDINGS, OR OPTIONS TO RETURN TO YOUR CURRENT POSITION.

I have no plans, agreements, or understandings regarding employment after leaving government service, and presently would intend to retire when my government employment has concluded.

24. IF YOU ARE PRESENTLY IN GOVERNMENT SERVICE, DURING THE PAST FIVE YEARS OF SUCH SERVICE, HAVE YOU RECEIVED FROM A PERSON OUTSIDE OF GOVERNMENT AN OFFER OR EXPRESSION OF INTEREST TO EMPLOY YOUR SERVICES AFTER YOU LEAVE GOVERNMENT SERVICE? IF YES, PLEASE PROVIDE DETAILS.

In or about 2013, I received a cold call from a legal recruiter, but the discussion did not progress further.

25. IS YOUR SPOUSE EMPLOYED? IF YES AND THE NATURE OF THIS EMPLOYMENT IS RELATED IN ANY WAY TO THE POSITION FOR WHICH YOU ARE SEEKING CONFIRMATION, PLEASE INDICATE YOUR SPOUSE'S EMPLOYER, THE POSITION, AND THE LENGTH OF TIME THE POSITION HAS BEEN HELD. IF YOUR SPOUSE'S EMPLOYMENT IS NOT RELATED TO THE POSITION TO WHICH YOU HAVE BEEN NOMINATED, PLEASE SO STATE.

My spouse is employed, but her work is not related to the position for which I have been nominated.

26. LIST BELOW ALL CORPORATIONS, PARTNERSHIPS, FOUNDATIONS, TRUSTS, OR OTHER ENTITIES TOWARD WHICH YOU OR YOUR SPOUSE HAVE FIDUCIARY OBLIGATIONS OR IN WHICH YOU OR YOUR SPOUSE HAVE HELD DIRECTORSHIPS OR OTHER POSITIONS OF TRUST DURING THE PAST FIVE YEARS.

<u>NAME OF ENTITY</u>	<u>POSITION</u>	<u>SELF OR SPOUSE</u>	<u>DATES HELD</u>
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[ INFORMATION REDACTED ]

27. LIST ALL GIFTS EXCEEDING \$100 IN VALUE RECEIVED DURING THE PAST FIVE YEARS BY YOU, YOUR SPOUSE, OR YOUR DEPENDENTS. (NOTE: GIFTS RECEIVED FROM RELATIVES AND GIFTS GIVEN TO YOUR SPOUSE OR DEPENDENT NEED NOT BE INCLUDED UNLESS THE GIFT WAS GIVEN WITH YOUR KNOWLEDGE AND ACQUIESCENCE AND YOU HAD REASON TO BELIEVE THE GIFT WAS GIVEN BECAUSE OF YOUR OFFICIAL POSITION.)

Reimbursement of airfare for me to attend as a spouse for my wife's firm holiday functions in Atlanta, GA, in December 2013 (\$374), December 2014 (\$626), December 2015 (\$461), and December 2016 (\$315).

28. LIST ALL SECURITIES, REAL PROPERTY, PARTNERSHIP INTERESTS, OR OTHER INVESTMENTS OR RECEIVABLES WITH A CURRENT MARKET VALUE (OR, IF MARKET VALUE IS NOT ASCERTAINABLE, ESTIMATED CURRENT FAIR VALUE) IN EXCESS OF \$1,000. (NOTE: THE INFORMATION PROVIDED IN RESPONSE TO SCHEDULE A OF THE DISCLOSURE FORMS OF THE OFFICE OF GOVERNMENT ETHICS MAY BE INCORPORATED BY REFERENCE, PROVIDED THAT CURRENT VALUATIONS ARE USED.)

<u>DESCRIPTION OF PROPERTY</u>	<u>VALUE</u>	<u>METHOD OF VALUATION</u>
Interest in time share with Hilton Grand Vacations Club	Approx. \$23,000	Purchase Price

29. LIST ALL LOANS OR OTHER INDEBTEDNESS (INCLUDING ANY CONTINGENT LIABILITIES) IN EXCESS OF \$10,000. EXCLUDE A MORTGAGE ON YOUR PERSONAL RESIDENCE UNLESS IT IS RENTED OUT, AND LOANS SECURED BY AUTOMOBILES, HOUSEHOLD FURNITURE, OR APPLIANCES. (NOTE: THE INFORMATION PROVIDED IN RESPONSE TO SCHEDULE C OF THE DISCLOSURE FORM OF THE OFFICE OF GOVERNMENT ETHICS MAY BE INCORPORATED BY REFERENCE, PROVIDED THAT CONTINGENT LIABILITIES ARE ALSO INCLUDED.)

**NATURE OF OBLIGATION****NAME OF OBLIGEE****AMOUNT**

None

30. ARE YOU OR YOUR SPOUSE NOW IN DEFAULT ON ANY LOAN, DEBT, OR OTHER FINANCIAL OBLIGATION? HAVE YOU OR YOUR SPOUSE BEEN IN DEFAULT ON ANY LOAN, DEBT, OR OTHER FINANCIAL OBLIGATION IN THE PAST TEN YEARS? HAVE YOU OR YOUR SPOUSE EVER BEEN REFUSED CREDIT OR HAD A LOAN APPLICATION DENIED? IF THE ANSWER TO ANY OF THESE QUESTIONS IS YES, PLEASE PROVIDE DETAILS.

No

31. LIST THE SPECIFIC SOURCES AND AMOUNTS OF ALL INCOME RECEIVED DURING THE LAST FIVE YEARS, INCLUDING ALL SALARIES, FEES, DIVIDENDS, INTEREST, GIFTS, RENTS, ROYALTIES, PATENTS, HONORARIA, AND OTHER ITEMS EXCEEDING \$200. (COPIES OF U.S. INCOME TAX RETURNS FOR THESE YEARS MAY BE SUBSTITUTED HERE, BUT THEIR SUBMISSION IS NOT REQUIRED.) [Federal tax returns for 2012 through 2016 submitted herewith]

	2012	2013	2014	2015	2016
SALARIES					
FEES					
ROYALTIES					
DIVIDENDS					
INTEREST					
GIFTS					
RENTS					
OTHER					
TOTAL					

32. IF ASKED, WILL YOU PROVIDE THE COMMITTEE WITH COPIES OF YOUR AND YOUR SPOUSE'S FEDERAL INCOME TAX RETURNS FOR THE PAST THREE YEARS?

Yes

33. LIST ALL JURISDICTIONS IN WHICH YOU AND YOUR SPOUSE FILE ANNUAL INCOME TAX RETURNS.

Federal  
District of Columbia

34. HAVE YOUR FEDERAL OR STATE TAX RETURNS BEEN THE SUBJECT OF AN AUDIT, INVESTIGATION, OR INQUIRY AT ANY TIME? IF SO, PLEASE PROVIDE DETAILS, INCLUDING THE RESULT OF ANY SUCH PROCEEDING.

No

35. IF YOU ARE AN ATTORNEY, ACCOUNTANT, OR OTHER PROFESSIONAL, PLEASE LIST ALL CLIENTS AND CUSTOMERS WHOM YOU BILLED MORE THAN \$200 WORTH OF SERVICES DURING THE PAST FIVE YEARS. ALSO, LIST ALL JURISDICTIONS IN WHICH YOU ARE LICENSED TO PRACTICE.

I have not billed any clients or customers during the past five years. I am licensed to practice in the State of New York, the District of Columbia (inactive), and the State of California (inactive).

36. DO YOU INTEND TO PLACE YOUR FINANCIAL HOLDINGS AND THOSE OF YOUR SPOUSE AND DEPENDENT MEMBERS OF YOUR IMMEDIATE HOUSEHOLD IN A BLIND TRUST? IF YES, PLEASE FURNISH DETAILS. IF NO, DESCRIBE OTHER ARRANGEMENTS FOR AVOIDING ANY POTENTIAL CONFLICTS OF INTEREST.

I do not intend to place any of my financial holdings or those of my spouse or dependent members of my immediate household in a blind trust. If an actual or apparent conflict of interest should arise, I will consult with the OIG General Counsel and the Designated Agency Ethics Official as appropriate, and take appropriate steps to mitigate or eliminate same.

37. IF APPLICABLE, LIST THE LAST THREE YEARS OF ANNUAL FINANCIAL DISCLOSURE REPORTS YOU HAVE BEEN REQUIRED TO FILE WITH YOUR AGENCY, DEPARTMENT, OR BRANCH OF GOVERNMENT. IF ASKED, WILL YOU PROVIDE A COPY OF THESE REPORTS?

I have filed an annual OGE-278 for the last three years. If asked, I will provide copies of these reports.

## **PART E - ETHICAL MATTERS**

38. HAVE YOU EVER BEEN THE SUBJECT OF A DISCIPLINARY PROCEEDING OR CITED FOR A BREACH OF ETHICS OR UNPROFESSIONAL CONDUCT BY, OR BEEN THE SUBJECT OF A COMPLAINT TO, ANY COURT, ADMINISTRATIVE AGENCY, PROFESSIONAL ASSOCIATION, DISCIPLINARY COMMITTEE, OR OTHER PROFESSIONAL GROUP? IF SO, PLEASE PROVIDE DETAILS.

In December 1993/early 1994, the DOJ Office of Professional Inquiry conducted a review following the dismissal of the initial indictment in a criminal case, which resulted in a finding of no misconduct. In 1987, the District of Columbia Bar dismissed a complaint filed by a *pro se* plaintiff regarding civil discovery practices in a case on which I worked as an associate at Covington and Burling, also with a finding of no misconduct.

39. HAVE YOU EVER BEEN INVESTIGATED, HELD, ARRESTED, OR CHARGED BY ANY FEDERAL, STATE, OR OTHER LAW ENFORCEMENT AUTHORITY FOR VIOLATION OF ANY FEDERAL STATE, COUNTY, OR MUNICIPAL LAW, REGULATION, OR ORDINANCE, OTHER THAN A MINOR TRAFFIC OFFENSE, OR NAMED AS A DEFENDANT OR OTHERWISE IN ANY INDICTMENT OR INFORMATION RELATING TO SUCH VIOLATION? IF SO, PLEASE PROVIDE DETAILS.

No

40. HAVE YOU EVER BEEN CONVICTED OF OR ENTERED A PLEA OF GUILTY OR NOLO CONTENDERE TO ANY CRIMINAL VIOLATION OTHER THAN A MINOR TRAFFIC OFFENSE? IF SO, PLEASE PROVIDE DETAILS.

No

41. ARE YOU PRESENTLY OR HAVE YOU EVER BEEN A PARTY IN INTEREST IN ANY ADMINISTRATIVE AGENCY PROCEEDING OR CIVIL LITIGATION? IF SO, PLEASE PROVIDE DETAILS.

No

42. HAVE YOU BEEN INTERVIEWED OR ASKED TO SUPPLY ANY INFORMATION AS A WITNESS OR OTHERWISE IN CONNECTION WITH ANY CONGRESSIONAL INVESTIGATION, FEDERAL, OR STATE AGENCY PROCEEDING, GRAND JURY INVESTIGATION, OR CRIMINAL OR CIVIL LITIGATION IN THE PAST TEN YEARS? IF SO, PLEASE PROVIDE DETAILS.

No

43. HAS ANY BUSINESS OF WHICH YOU ARE OR WERE AN OFFICER, DIRECTOR, OR PARTNER BEEN A PARTY TO ANY ADMINISTRATIVE AGENCY PROCEEDING OR CRIMINAL OR CIVIL LITIGATION RELEVANT TO THE POSITION TO WHICH YOU HAVE BEEN NOMINATED? IF SO, PLEASE PROVIDE DETAILS. (WITH RESPECT TO A BUSINESS OF WHICH YOU ARE OR WERE AN OFFICER, YOU NEED ONLY CONSIDER PROCEEDINGS AND LITIGATION THAT OCCURRED WHILE YOU WERE AN OFFICER OF THAT BUSINESS.)

No

44. HAVE YOU EVER BEEN THE SUBJECT OF ANY INSPECTOR GENERAL INVESTIGATION? IF SO, PLEASE PROVIDE DETAILS.

No

#### **PART F - SECURITY INFORMATION**

45. HAVE YOU EVER BEEN DENIED ANY SECURITY CLEARANCE OR ACCESS TO CLASSIFIED INFORMATION FOR ANY REASON? IF YES, PLEASE EXPLAIN IN DETAIL.

No

46. HAVE YOU BEEN REQUIRED TO TAKE A POLYGRAPH EXAMINATION FOR ANY SECURITY CLEARANCE OR ACCESS TO CLASSIFIED INFORMATION? IF YES, PLEASE EXPLAIN.

Yes – in February 2017, following my prior nomination for this position.

47. HAVE YOU EVER REFUSED TO SUBMIT TO A POLYGRAPH EXAMINATION? IF YES, PLEASE EXPLAIN.

No

## **PART G - ADDITIONAL INFORMATION**

48. DESCRIBE IN YOUR OWN WORDS THE CONCEPT OF CONGRESSIONAL OVERSIGHT OF U.S. INTELLIGENCE ACTIVITIES. IN PARTICULAR, CHARACTERIZE WHAT YOU BELIEVE TO BE THE OBLIGATIONS OF THE INSPECTOR GENERAL OF THE NATIONAL SECURITY AGENCY AND THE INTELLIGENCE COMMITTEES OF THE CONGRESS RESPECTIVELY IN THE OVERSIGHT PROCESS.

Congressional oversight plays an essential role in ensuring that the activities of the intelligence community – much of which must be performed outside the public eye if they are to be fully effective – are appropriately overseen and accountable to the public through informed review conducted by their elected representatives. Inspectors General, by virtue of their dual reporting responsibilities under the Inspector General Act, play a key role in facilitating this oversight function, providing Congress as well as agency leadership with essential information regarding waste, fraud, abuse, and misconduct, so that Congress can consider that information in carrying out its critical constitutional oversight function over the agencies' activities and the leadership of the agencies can consider the OIG's findings and recommendations in addressing problems and improving the integrity and efficiency of its operations. Because of the OIGs' access to information – as recently underscored in the IG Empowerment Act – and the independence with which we perform our investigations, audits, inspections, and reviews, we often are able to obtain information that is not otherwise available and reach conclusions and recommendations for change that can be particularly valuable in helping to inform Congressional oversight over the agencies' operations. Given the paramount importance to the national security of our country of the mission and activities of intelligence agencies like the NSA, and the significant investment of financial and human resources in these important efforts, such informed and effective oversight is critical in providing Congress with the information that it needs so that it and the public can be assured that the taxpayer dollars that Congress appropriates in this area are spent wisely, and that the activities of the NSA are carried out appropriately and consistently with all constitutional and statutory requirements and the civil rights and civil liberties of the public that they protect.

49. EXPLAIN YOUR UNDERSTANDING OF THE RESPONSIBILITIES OF THE INSPECTOR GENERAL OF THE NATIONAL SECURITY AGENCY.

Pursuant to the Inspector General Act, the Inspector General of the National Security Agency is responsible for conducting independent investigations, audits, inspections, and reviews to detect and deter waste, fraud, abuse, and misconduct, and ensuring the integrity and efficiency of the NSA's operations. The Inspector General furthers the important mission of the NSA by conducting rigorous independent oversight that can provide agency leadership and Congress with critical information regarding the NSA's operations and impactful recommendations for their improvement and savings of taxpayer funds. The OIG also has the important role of receiving and responding appropriately to information brought forward by whistleblowers, and ensuring that NSA employees are fully informed regarding whistleblower rights and protections and that individuals who have made or are contemplating making protected disclosures are given appropriate information so that they can come forward with what can be very valuable information and not face adverse actions or reprisal for doing so. I believe that the work of the OIG at the NSA is particularly important given that so much of the agency's critical work must necessarily take place outside broader public scrutiny, making the OIG's independent oversight work pivotal in ensuring the agency and its personnel are appropriately accountable and that Congress and the public have the greatest possible transparency regarding the NSA's activities, as well as the assurance that they are being conducted properly.

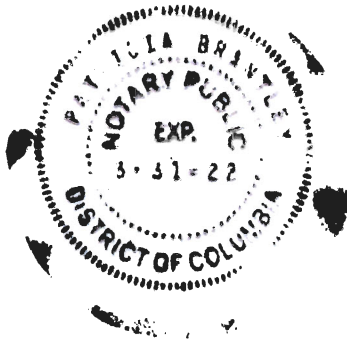
**AFFIRMATION**

I, **ROBERT P. STORCH**, DO SWEAR THAT THE ANSWERS I HAVE PROVIDED TO THIS QUESTIONNAIRE ARE ACCURATE AND COMPLETE.

July 5, 2017  
(Date)

[ SIGNATURE ]

Robert P. Storch



[ SIGNATURE ]

(Notary)

TO THE CHAIRMAN, SELECT COMMITTEE ON INTELLIGENCE:

In connection with my nomination to be the Inspector General of the National Security Agency, I hereby express my willingness to respond to requests to appear and testify before any duly constituted committee of the Senate.

[ SIGNATURE ]

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

July 5, 2017