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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B1	E-mail	N/A	N/A	Employees Identified as having an assignment to GTMO - 9 Jul 04	9-Jul-04	All information redacted from this document is withheld to protect identities under exemptions 6 and 7(c).	Exhibit 1 from the Schmidt-Furlow Report
B2	Memo	BG Furlow	Gen Craddock	Appointment of Investigating Officer	29-Dec-04	All information redacted from this document is withheld to protect identities under exemptions 6 and 7(c).	Exhibit 2 from the Schmidt-Furlow Report Entries on the copy of the document released are in error; exemption 5 does not apply to this document.

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B3	Memo	LTG Schmidt	Gen Craddock	Appointment of Senior Investigating Officer	28-Feb- 05	All information redacted from this document is withheld to protect identities under exemptions 6 and 7(c).	Exhibit 3 from the Schmidt-Furlow Report Entries on the copy of the document released are in error; exemption 5 does not apply to this document.
B4	Memo	LTG Schmidt	Gen Craddock	CDR SOUTHCOM Supplemental Instructions letter	5-May- 05	None	Exhibit 4 from the Schmidt-Furlow Report All information in this exhibit has been released. It is included for the sake of clarity.

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B5	Memo	Record	Redacted	Allegations of Torture Letter	11-Dec-04	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning interrogations of a specific detainee including detailed descriptions of several interrogation techniques. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 5 from the Schmidt-Furrow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B6	Memo	LTG Schmidt	Gen Craddock	Allegations of Torture Letter	24-Dec- 04	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning interrogations of a specific detainee including detailed descriptions of several interrogation techniques. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 6 from the Schmidt-Furlow Report

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B7	Memo	LTG Schmidt	Gen Craddock	CDR SOUTHCOM Supplemental Instructions letter #2	2-Jun- 05	None	Exhibit 7 from the Schmidt- Furlow Report All information in this exhibit has been released. It is included for the sake of clarity.
B8	Report Extract			Extract from ICRC Report	11-May- 05	Exemption 3, 10 USC 130c. Denied in full under statute covering ICRC confidential communications.	Exhibit 8 from the Schmidt- Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B9	Witness Statement	N/A	N/A	Summarized Witness Statement Of MG (Retired) Mike Dunlavey	17-Mar-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of several detainees including descriptions of specific interrogation techniques and intelligence assessments; it includes an assessment of collection techniques in a detailed interrogation plan for one specific detainee. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 12 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B10	Memo	MG Miller	Gen Hall	Letter of Promulgation Regarding Secretary of Defense Guidance On Interrogation Techniques	2-Jun- 03	<u>Exemption 2</u> The portions of this document withheld under this exemption are internal and are used for internal purposes; they are internal DoD procedures relating to approval for specific interrogation techniques. The release of this information would permit hostile entities to gain specific knowledge of these procedures which would allow them to impede the effectiveness of detainee interrogations.	Exhibit 18 from the Schmidt- Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B11	SOP	N/A	N/A	Standard Operating Procedure for the JTF GTMO Joint Intelligence Group	21-Jan-03	Two exemptions apply to this document: Exemptions 1 and 2. <u>Exemption One</u> Portions of this document which have been redacted are currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. This document provides specific directions for intelligence activities and specific interrogation techniques. This information could be used by hostile organizations to impede military and intelligence operations and activities. <u>Exemption 2</u> Portions of this document withheld under this exemption are internal procedures for personnel who conduct intelligence activities relating to detainees. The release of the detailed information in this document regarding detainee interrogation and interview techniques, procedures, and plans developed for specific detainees would permit hostile entities to gain specific knowledge of the circumstances under which detainees are interviewed and interrogated of this information, which would provide them an opportunity to adjust their behavior to frustrate these activities.	Exhibit 19 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B12	Witness Statement	N/A	N/A	Summarized Witness Statement	24-Mar-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee and descriptions of specific interrogation techniques, intelligence assessments and discussions of potential future collection techniques in a detailed interrogation plan for this specific detainee. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 20 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B13	Witness Statement	N/A	N/A	Summarized Witness Statement	3-Mar-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee including descriptions of specific interrogation techniques, intelligence assessments and discussions of potential future collection techniques in a detailed interrogation plan for this specific detainee. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 21 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B14	Witness Statement	N/A	N/A	Summarized Witness Statement of Agent	11-Jan-05	All information redacted from this document is withheld to protect identities under exemptions 6 and 7(c).	Exhibit 22 from the Schmidt-Furlow Report
B15	Witness Statements	N/A	N/A	Summarized Witness Statements	10-Jan-05	<u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee, descriptions of specific interrogation techniques, assessments and discussions of potential future collection techniques in a detailed interrogation plan for this specific detainee. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as it would allow hostile entities to discover details regarding the interview process and the assessment and evaluation of it made by those directly responsible for it. This would allow hostile agents to use this information to devise ways to counter interrogation techniques.	Exhibit 23 from the Schmidt-Furlow Report. This document includes two statements.

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B16	Witness Statement	N/A	N/A	Summarized Witness Statement	8-Feb-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee including descriptions of specific interrogation techniques, intelligence assessments and discussions of potential future collection techniques in a detailed interrogation plan for this specific detainee. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 24 from the Schmidt-Furrow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B17	Witness Statement	N/A	N/A	Summarized Witness Statement	23-Mar-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee including descriptions of specific interrogation techniques and assessments of their effectiveness. Release of this detailed information concerning the interrogation of a specific detainee would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 25 from the Schmidt-Furlow Report

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B-18	Memo	N/A	N/A	Letter of Admonishment	19-May-03	Exemption One Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain sensitive information concerning intelligence sources and methods. Release of this information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover methods used for the collection of intelligence information.	Exhibit 26 from the Schmidt-Furlow Report
B19	Witness Statement	N/A	N/A	Summarized Witness Statement	7-Mar-05	All information redacted from this document is withheld to protect identities under exemptions 6 and 7(c).	Exhibit 27 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B20	Witness Statement	N/A	N/A	Summarized Witness Statement	22-Mar-05	Exemption One Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain sensitive information concerning intelligence sources and methods. Release of this information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover methods used for the collection of intelligence information.	Exhibit 28 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B21	Witness Statement	N/A	N/A	Summarized Witness Statement	9-Feb-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee including descriptions of specific interrogation techniques and assessments of their effectiveness. Release of this detailed information concerning the interrogation of a specific detainee would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 29 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B22	Witness Statement	N/A	N/A	Summarized Witness Statement	9-Feb-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee including descriptions of specific interrogation techniques and assessments of their effectiveness. Release of this detailed information concerning the interrogation of a specific detainee would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 30 from the Schmidt-Furlow Report

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ID	Type	To	From	Subject/Title	Date	Exemption(s)	Remarks
B23	Witness Statement	N/A	N/A	Summarized Witness Statement	21-Jan-05	Exemption 2 Portions of this document withheld under this exemption are internal and are used for internal purposes; they consist of discussions of detainee interrogation and interview techniques, procedures, and plans developed for detainees. Release would permit hostile entities to gain specific knowledge of the circumstances under which detainees are interviewed and interrogated, which would provide them an opportunity to adjust their behavior to frustrate these activities.	Exhibit 31 from the Schmidt-Furlow Report

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B24	Witness Statement	N/A	N/A	Summarized Witness Statement	20-Jan-05	Exemption One Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain descriptions of specific interrogation techniques, and collection techniques in a detailed interrogation plan for this specific detainee. Release of this detailed information would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.	Exhibit 32 from the Schmidt-Furlow Report

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B25	Witness Statement	N/A	N/A	Summarized Witness Statement	23-Feb-05	<p><u>Exemption One</u> Information redacted from this document is currently and properly classified under Executive Order 12958, as amended, Sections 1.4 (a) and (c), which pertain to military operations and intelligence activities of the United States. Redacted portions of this document contain detailed information concerning the interrogation of a specific detainee including descriptions of specific interrogation techniques and assessments of their effectiveness. Release of this detailed information concerning the interrogation of a specific detainee would cause serious damage to the national security, specifically intelligence activities and methods, as disclosure would allow hostile entities to discover details regarding the interview process associated with this individual detainee and the assessment and evaluation of the effectiveness or ineffectiveness of the interview process made by those directly responsible for it. Moreover, disclosure would allow hostile agents to use this information to devise countermeasures to counter interrogation techniques.</p>	Exhibit 33 from the Schmidt-Furlow Report

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B26	E-mail	N/A	N/A	GTMO	14-Jul-04	All information redacted from this document is withheld to protect identities under exemptions 6 and 7(c).	Exhibit 34 from the Schmidt-Furlow Report. This document includes an email and a statement.