

## Timeline:

# HVAC O&I Letters/Attachments Sent and VA's Responses

Date: Monday, January 27, 2013

Source: House Veterans Affairs Subcommittee on Oversight and Investigations

DATE:	FROM HVAC O&I:	FROM VA or VAOIG:
Tuesday, October 22, 2013	Letter 1 – VA IT Security	
Wednesday, October 23, 2013	Letter 2 – Attachment A	
Thursday, October 24, 2013		
Friday, October 25, 2013	Letter 3 – Attachment B	
Saturday, October 26, 2013		
Sunday, October 27, 2013		
Monday, October 28, 2013	Letter 4 – Attachment C	
Tuesday, October 29, 2013	Letter 5 – Attachment D	
Wednesday, October 30, 2013	Letter 6 – Attachment E	
Thursday, October 31, 2013	Letter 7 – Attachment F	
Friday, November 1, 2013	Letter 8 – Attachment G	
Saturday, November 2, 2013		
Sunday, November 3, 2013		
Monday, November 4, 2013		
Tuesday, November 5, 2013		VA: Letter from Shinseki – In regards to Letter 1. They plan on being responsive VA: Letter from Shinseki – In regards to Letter 2, 3, 4, 5, 6, and 7. They plan on being responsive
Wednesday, November 6, 2013		
Thursday, November 7, 2013		
Friday, November 8, 2013	Reminder email to VA for Letter 1 being due Reminder email to VA for Attachment A being past due	VA: Letter from Shinseki – All 8 letters to be addressed by VAOIG
Saturday, November 9, 2013		
Sunday, November 10, 2013		
Monday, November 11, 2013		
Tuesday, November 12, 2013		VAOIG: Letter from Opfer (VAOIG) – OIG will not address Committee's letters and attachments
Wednesday, November 13, 2013		
Thursday, November 14, 2013		
Friday, November 15, 2013		
Saturday, November 16, 2013		
Sunday, November 17, 2013		
Monday, November 18, 2013	Letter 9 – Attachment H Letter from Chairman Miller to Secretary Shinseki re our Letters and Attachments and December 3, 2013 briefing invitation	
Tuesday, November 19, 2013		
Wednesday, November 20, 2013		
Thursday, November 21, 2013		
Friday, November 22, 2013		VA: Letter from Stephen Warren (Executive in charge of Information and Technology and CIO) – Provided responses and documentation (CD) to address Letter 1**
Saturday, November 23, 2013		
Sunday, November 24, 2013		
Monday, November 25, 2013		
Tuesday, November 26, 2013		
Wednesday, November 27, 2013		
Thursday, November 28, 2013		
Friday, November 29, 2013		

DATE:	FROM HVAC O&I:	FROM VA or VAOIG:
Saturday, November 30, 2013		
Sunday, December 1, 2013		
Monday, December 2, 2013		
Tuesday, December 3, 2013		<b>VA:</b> Letter from Shinseki to Chairman Miller regarding our December 3, 2013, VA IT Security briefing. VA requested that we share any security vulnerability documents that we had
Wednesday, December 4, 2013		
Thursday, December 5, 2013		
Friday, December 6, 2013		
Saturday, December 7, 2013		
Sunday, December 8, 2013		
Monday, December 9, 2013		
Tuesday, December 10, 2013		
Wednesday, December 11, 2013		
Thursday, December 12, 2013		
Friday, December 13, 2013		
Saturday, December 14, 2013		
Sunday, December 15, 2013		
Monday, December 16, 2013		
Tuesday, December 17, 2013		<b>VA:</b> Letter from Riojas, Chief of Staff, to Chairman Miller regarding our December 3, 2013, VA IT Security briefing. VA provided a fact sheet and rebuttal regarding 13 of our slides
Wednesday, December 18, 2013		
Thursday, December 19, 2013		
Friday, December 20, 2013		
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DATE:	FROM HVAC O&I:	FROM VA or VAOIG:
Friday, January 24, 2014	Letter from Chairman Miller to Secretary Shinseki re eBenefits privacy and security breach – one week to respond to 18 questions	
Saturday, January 25, 2014		
Sunday, January 26, 2014		

**\*VA was given 2 weeks to respond to all attachments.**

**\*\*VA has only provided a response to our initial letter. Response is incomplete and confusing. Basically a data dump of 200MB worth of documents.**