CASES THAT ARE NO LONGER PENDING BUT WERE PREVIOUSLY REPORTED IN THE LEGAL REPRESENTATION LETTER FOR THE PERIOD ENDING:

(Please check the appropriate reporting period)

☐ FY 2016 YEAREND REPORTING       ☐ FY 2017 INTERIM REPORTING

AGENCY/COMPONENT:

AGENCY’S MATERIALITY LEVEL FOR REPORTING:

(This is your agency threshold for materiality.)

1. Case Name. (Include case citation, case number, and other names by which the case or group of cases is commonly known.)

2. The Sequence Number. (Number that was assigned in the FY 2016 Legal Letter.)

   Number  of  total

3. Resolution of the Case. (Provide a brief description of how the case was resolved, including date of resolution and the amount of settlement or judgment, if applicable.)

4. The Name and Phone Number of the Agency and DOJ Attorneys Handling the Case. (Include any outside legal counsel/other lawyers representing or advising the government in the matter.)

☐ DOJ Attorney Comments

☐ DOJ Attorney Comments

Attorney-Client Agency Work Product Privilege