## UNITED STATES DISTRICT COURT 1 NORTHERN DISTRICT OF CALIFORNIA OAKLAND DIVISION 2 Case No. CV 09-0037-CW (JL) 3 VIETNAM VETERANS OF AMERICA, et 4 al., 5 Plaintiffs, DECLARATION OF ANNE MOROZ 6 V. 7 CENTRAL INTELLIGENCE AGENCY, et 8 al., 9 Defendants. 10 11 I, ANNE MOROZ, hereby declare and say: 12 1. I am the Facility Chief Information Officer ("CIO") for the Veterans Benefits 13 Administration ("VBA")at the Department of Veterans Affairs ("VA") Central Office. I was 14 appointed to this position on July 1, 1996. 15 16 2. As the CIO, I am responsible for, among other things, the daily operations of the 17 VBA information technology ("IT"), local area network, and wide area network connections, 18 facilities, including the computer room, communication closet, gateways, and IT systems. 19 3. The statements made herein are based on my personal knowledge and information 20 provided to me in my official capacity. In this role, I am familiar with VBA's operations and 21 organizations. I am aware of this litigation, the Plaintiffs' claim against VA, and Plaintiffs' 22 23 discovery requests directed to VA. 24 As the Facility CIO, in January 2011, I instructed employees of the Office of 4. 25 Information and Technology ("OI&T") to conduct a search using Microsoft Windows Explorer of 26 VBA servers using a list of 38 keywords or phrases in order to find documents and emails 27

responsive to Plaintiffs' request for production. I am aware that in August 2009, VA began to

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## Case4:09-cv-00037-CW Document371-4 Filed03/15/12 Page2 of 3

search its files for documents responsive to the requests for production (RFPs) in the subpoena served upon VA. Because Windows Explorer could not be used to search documents or emails in a pst file on a VBA server, VBA employees were instructed to search their own email for responsive documents.

- 5. The purpose of this declaration is to explain the recent discovery of a folder named "CAPDABBO" on a VBA server, VBACOFPC6.
- 6. On February 24, 2012, in preparation for moving servers managed by OI&T on behalf of VBA or containing VBA data from the Capitol Region Data Center ("CRDC") in Falling Waters, West Virginia, to the VA Capital Region Readiness Center ("CRRC") in Martinsburg, West Virginia, my staff and I examined a VBA server, VBACOFPC6, which was created in Spring 2010 to provide VBA with storage for VBA data when there was no longer room for data on VBA's primary servers. We examined the server to determine whether it contained any files that had to be moved to the CRRC servers. None of the files on VBACOFPC6 was currently in use, and the most recent folder was dated 2010. I noted a folder named "PST Files From Old Users" and opened it. The folder contained a folder named "CAPDABBO," which I recognized as the account name for David Abbot. I opened the CAPDABBO folder, found a file named "ChemB20070502.pst" that appeared to have been created on May 2, 2007, and immediately notified the VBA Compensation Service of my discovery.

## Case4:09-cv-00037-CW Document371-4 Filed03/15/12 Page3 of 3

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7. All files from VBACOFPC6 were then moved to another server, VBACOFPC3, and placed in a directory named "BACKUP\VBACOFPC6." I also moved a copy of the CAPDABBO folder to a directory so that it would available for review by both the VBA Compensation Service and VA Office of the General Counsel.

8. I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed this 13th day of March, 2012.

Anne Moroz

Facility Chief Information Officer Veterans Benefits Administration

Central Office

Department of Veterans Affairs