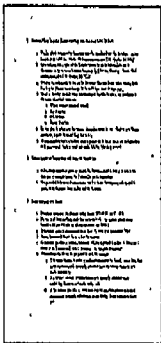


ALL FBI INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 12-10-2009 BY 65179 DMH/mjs

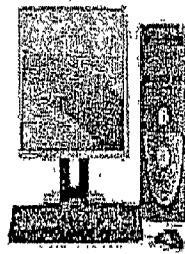
FBI024039CBT
FBI0000305

CSRT Process Review

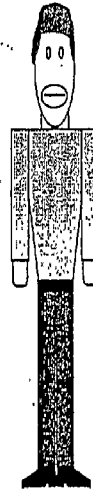
OIG-REQ 02/18/05-PART 10



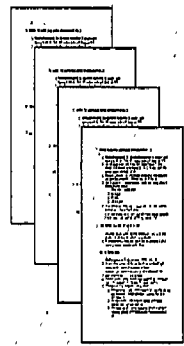
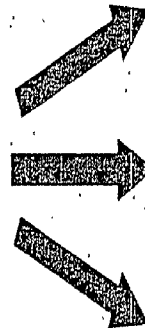
Detainee
Sequence
Compiled



Internment
Serial Number
(ISN)
Entered Into
OARDEC
Tracking
System (OTS)



Recorder
Assigned
ISN



Recorder
Researches
ISN Files

FBI
CITF
CTC
JTFGTMO

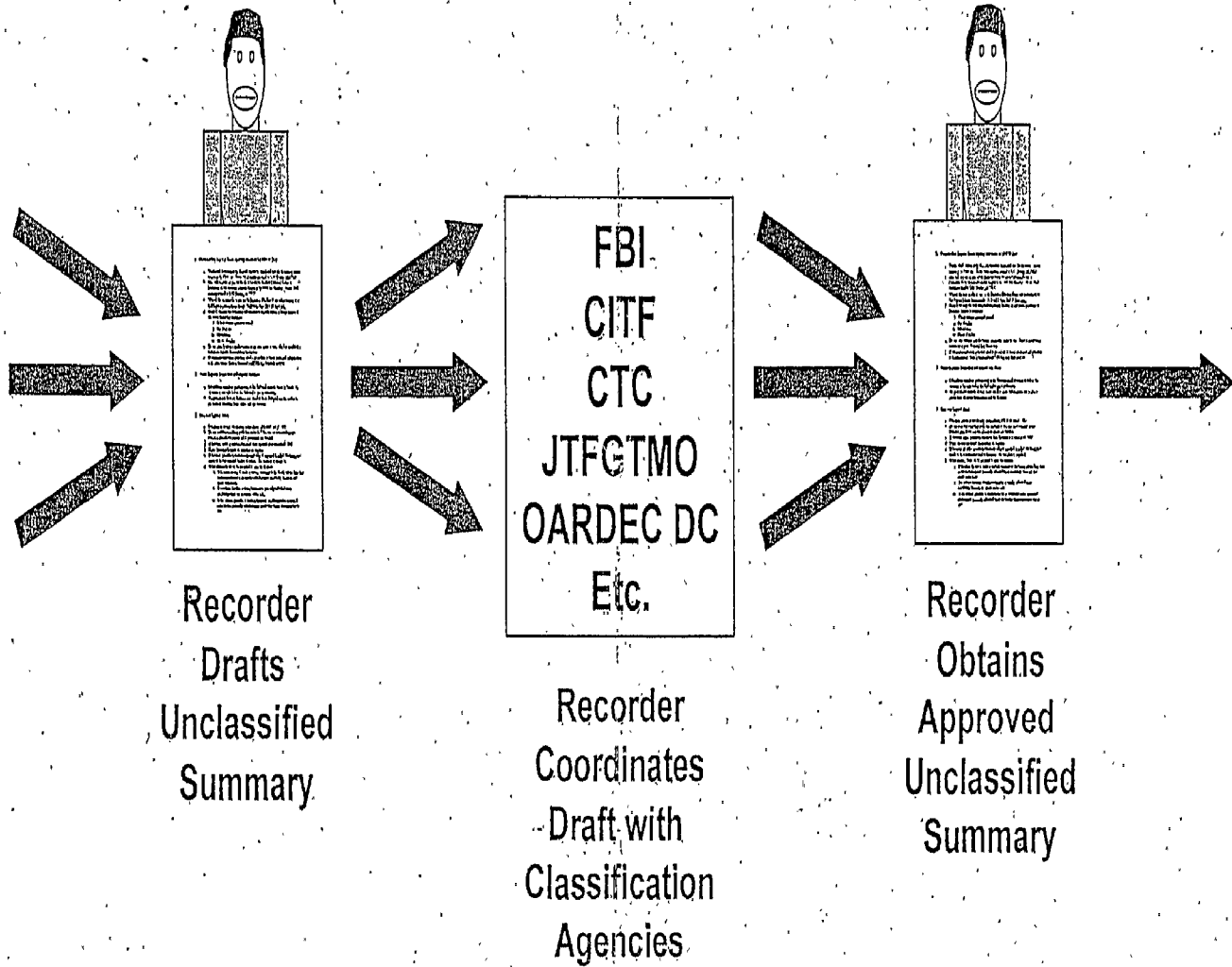
1-3 Days

FBI024040CBT
FBI00000306

OIG-REQ 02/18/05-PART 10

Combatant

FBI024041CBT
FBI00000307



Recorder
Drafts
Unclassified
Summary

FBI
CITF
CTC
JTFGTMO
OARDEC DC
Etc.

Recorder
Coordinates
Draft with
Classification
Agencies

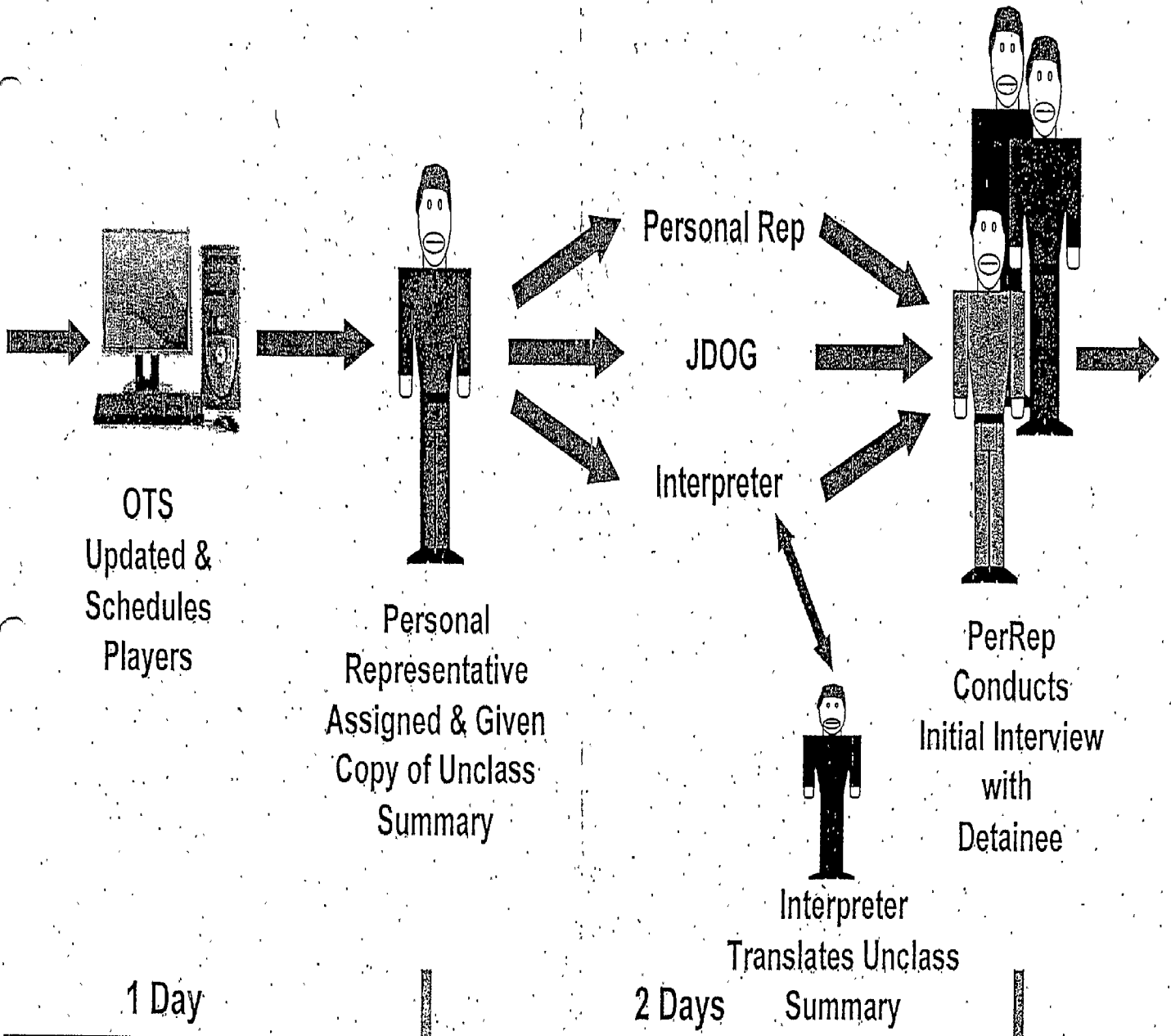
Recorder
Obtains
Approved
Unclassified
Summary

2-?? Days

OIG-REQ 02/18/05-PART 10

Status

FBI024042CBT
FBI0000308

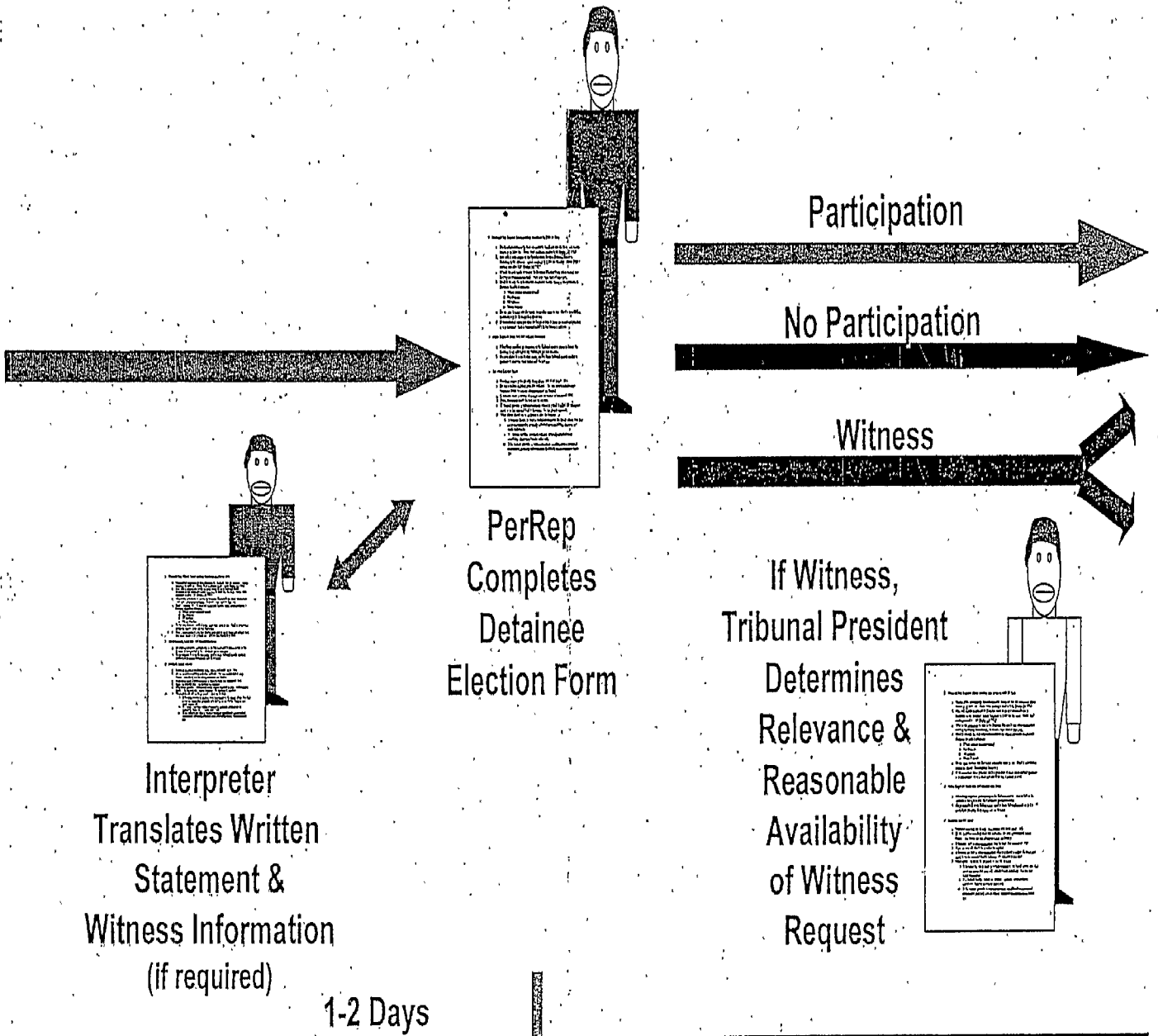


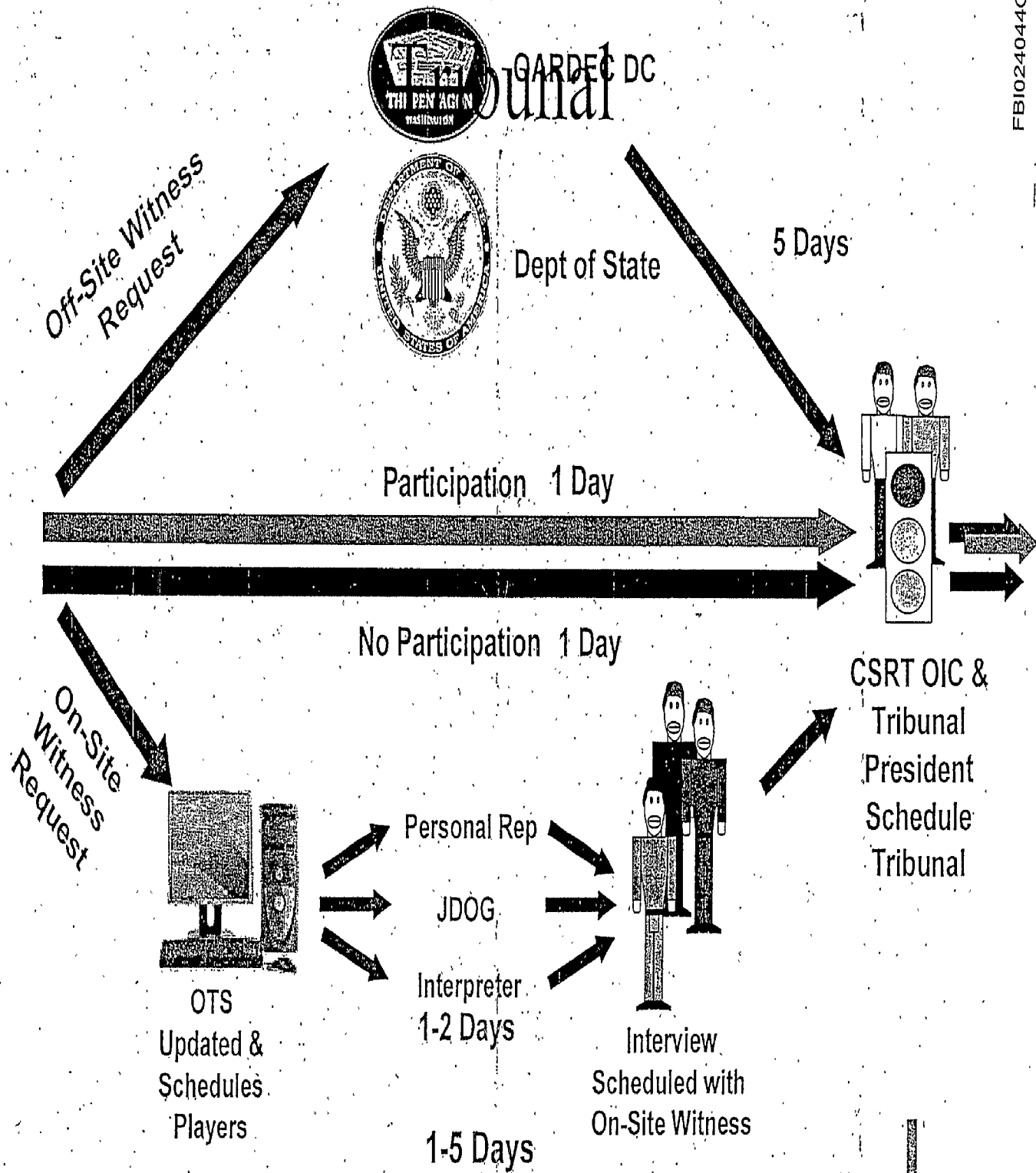
OIG-REQ 02/18/05-PART 10

Review

FBI024043CBT

FBI00000309

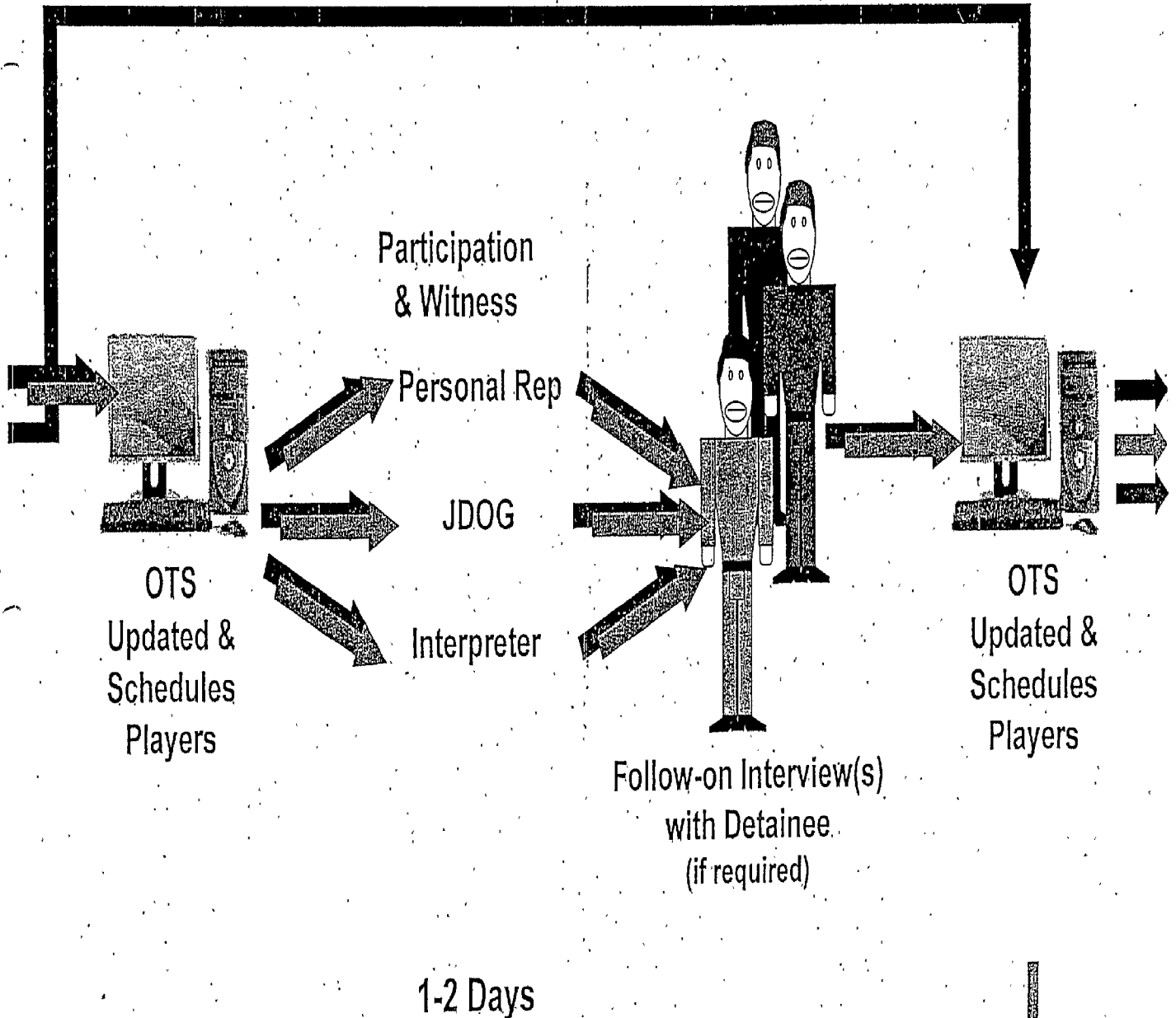




Process

FBI024045CBT
FBI0000311

No Participation

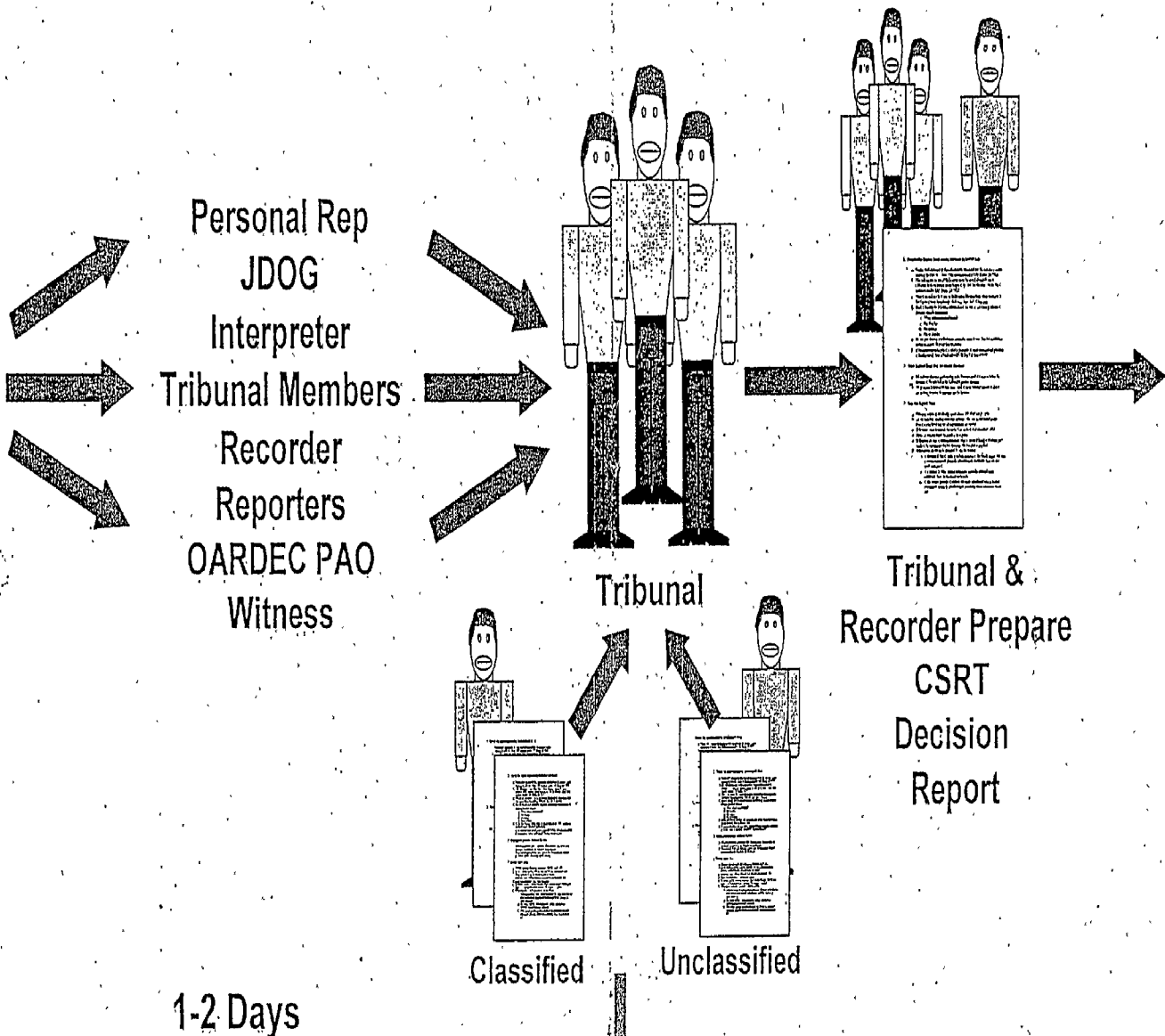


1-2 Days

OIG-REQ 02/18/05-PART 10

Flow

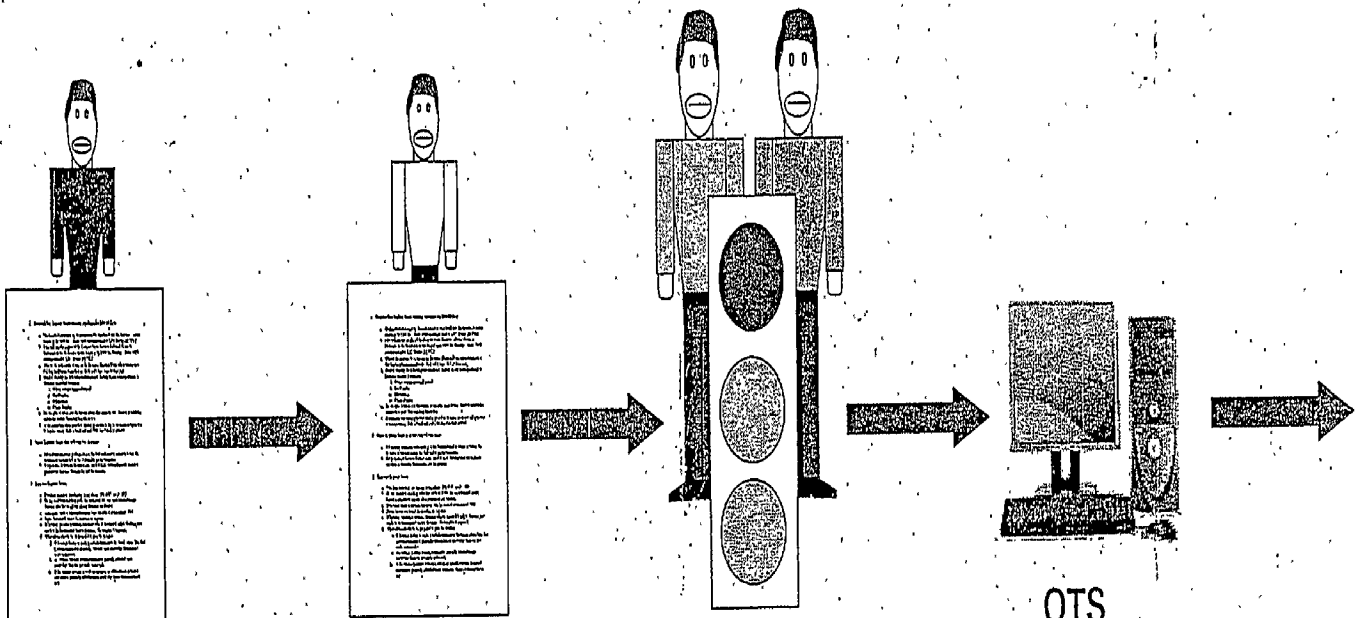
FBI024046CBT
FBI0000312



1-2 Days

Chart

FBI024047CBT
FBI0000313



PerRep
Reviews
Proposed
CSRT
Decision
Report

Tribunal
President
Signs
CSRT
Decision
Report

CSRT OIC
&
Legal Advisor
Conduct on-site
Review

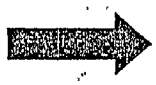
OTS
Updated
&
CSRT
Decision
Report
Dispatched

1 - 3 Days

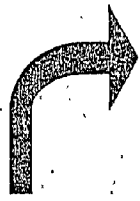
OIG-REQ 02/18/05-PART 10



Legal Advisor
to
Convening
Authority



Convening
Authority Approval



NEC



SECNAV notifies DoD
Office of Detainee Affairs
and Sec of State



Send Home

ARB



Notify DoD Office of
Detainee Affairs and
Sec of State



EC



TBD Days