

Summary of Conclusions  
Sub-Policy Coordinating Committee  
Lautenberg Refugee Program  
April 16, 2018, EEOB 445 11:00 a.m.-12:30 p.m.

It was agreed that:

- (U) To facilitate information sharing of vetting results and to support adjudication decisions, the vetting partners will review their distribution lists for their reports.
  - NCTC will share their distro list with the sub-PCC for review. **(Action: NCTC by April 18, 2018)**
  - DHS and State will provide updated POCs for the distro list. **(Action: DHS, State by April 20, 2018)**
  - The Vetting partners will update their distribution list after sub-PCC input. **(Action: FBI, [LE], NCTC by April 25, 2018)**
- (U) To support the adjudication process, FBI will look to provide DHS and State sanitized derogatory information on their NOT CLEAR cases which includes the 28 already refused cases and the 17 pending cases. **(Action: FBI by April 30, 2018)**
- (U) DHS and State will provide the vetting agencies the list of cases of denials from FY17 to be used for the review to identify when information that lead to a denial was collected. **(Action: DHS and State by April 20, 2018 )**
- (U) To support the program review, the vetting agencies will provide the sub-PCC with a copy of their derogatory report for SAO and IAC denials. **(Action: NCTC, [LE] FBI by April 30, 2018)**
- (U) FBI will provide the National Security Council staff with details of the Domestic Investigations and Operations Guide (DIOG) that is used to guide the FBI's threshold for returning a case not clear. **(Action: FBI by April 20, 2018)**