

Governor's Office Computer System Investigation

DIGNITARY PROTECTION SECTION

FEBRUARY 1, 2007

Date:

February 1, 2007

To:

Ms. Susan Kennedy, Chief of Staff

Office of the Governor

State Capitol

Sacramento, CA 95814

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Protective Services Division

File No.:

020,9261,12912,01

Subject:

GOVERNOR'S OFFICE COMPUTER SYSTEM INVESTIGATION

Attached is the recently completed investigation conducted by the California Highway Patrol (CHP), Protective Services Division, regarding the security and vulnerability of one of the Governor's websites. The investigation is being forwarded for your review and any action you may deem necessary.

As you are aware, the investigation focused on the security of the Governor's "Speeches" website and the downloading of a digital file containing private conversations between the Governor and his staff. That digital file was eventually edited, and a portion of the file had been sent to the Los Angeles Times newspaper. Additionally, the investigation focused on how the private conversations were inadvertently uploaded to the website. The attached report provides the details of the investigation and its findings. Our investigation concluded that the digital file in question was placed on the Governor's website in a manner consistent with previous practices and without criminal intent by the Governor's staff. Normal protocol was adhered to in the uploading of the digital file to the website.

Furthermore, an analysis of the computer system by the CHP's Computer Crimes Investigation Unit disclosed that access to specific unsecured files on the Governor's website was accomplished by individuals modifying a Uniform Resource Locator (URL). A URL, which is commonly called a web address, is a string of characters conforming to a standardized format and refers to a resource on the Internet by its location. Modifying the URL enabled the individuals to access and download computer files throughout the Governor's webpage. While the system was not originally designed to be accessed in this manner, the modification of the URL in this instance did not constitute a criminal offense.

Your support and cooperation in this investigation was appreciated. If you have any questions, please contact me or Lieutenant Andy Menard at (916) 327-5451.

Attackment

VENS, Chief

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Date:

November 30, 2006

To:

Protective Services Division

Attention: Chief M. J. Nivens

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No..

023,014114

Subject:

ANALYSIS AND RECOMMENDATIONS - GOVERNOR'S OFFICE

COMPUTER SYSTEMS INVESTIGATION

On September 8, 2006, the California Highway Patrol's (CHP) Protective Services Division (PSD) was contacted by the Governor's Office regarding what they thought may be an illegal unauthorized access of the Governor's "Speeches" website.

The Governor's Chief of Staff indicated that the Governor's "Speeches" website had been compromised and that someone had downloaded from the site a digital file containing private conversations between the Governor and his staff. The digital file had been edited and a portion was sent to the Los Angeles Times newspaper. During the meeting, it was related that 12 staff members of the Governor's Press Office had access to the "Speeches" website and that the site was password protected for use by the media. It was also related that the file was inadvertently placed onto the website. Three Internet Provider (IP) addresses were identified as accessing the "Speeches" website and downloading the digital file in question.

Information Management Division (IMD) assisted PSD with the investigation and conducted a forensics analysis of the Governor's Office computer system. PSD conducted 12 interviews from the Governor's Office and the Angelides Campaign. IMD also collected images from 11 computer workstations in the Governor's Office.

It was determined that an IP address associated with the Angelides Campaign had accessed the Governor's "Speeches" website hundreds of times. In examining how the website was accessed, it was further determined that the holder of the IP address never used a password. This prevented them from seeing any security/warning page.

The Attorney General's (AG) Office was contacted for an opinion on whether a criminal act had occurred. The Deputy AG reiterated that the individuals who accessed the website used the practice of backward browsing. This is a process that is a common practice in the media. Further, there appeared to be no security features in place which would have prevented an individual from accessing the website through backward browsing.

Safety, Service, and Security

Protective Services Division Page 2 November 30, 2006

He indicated that if one additional individual could gain access in a manner similar to the way the subjects gained access, the act would not be considered a crime.

Conclusion:

The investigation concluded that the digital file in question was placed on the Governor's "Speeches" website in a manner consistent with previous practices and without criminal intent by the Governor's staff. Normal protocol was followed in uploading the digital file to the website.

The Governor's "Speeches" website was accessed by backwards browsing which does not constitute a crime.

The Governor's "Speeches" website was originally intended to load digital clips of the Governor's speeches and there were no security measures in place which would prevent backwards browsing.

Recommendations:

The attached administrative report documents the incident and recommends that no charges be filed in this case. Furthermore, the CHP has provided recommendations to the Governor's staff to enhance the overall security of their computer network.

W. L. DONOVAN, CAPTAIN

W. Laman

Commander

CHRONOLOGICAL SUMMARY:

- 1. September 8, 2006, at 0945 hours, Chief Mike Nivens, Protective Services Division (PSD), was contacted by Governor's Office, regarding the "security and vulnerability" of one of the Governor's websites. Specifically, the Governor's "Speeches" website.
- 2. On September 8, 2006, Chief Scott MacGregor and Officer George Vasiliou, Information Management Division (IMD) had a conference call with Chief Nivens, Important Management Division (IMD) had a conference call with Chief Nivens, Important Management Division (IMD) had a conference call with Chief Nivens, Important During the call, National described actions taken by the Governor's Office to secure the website to prevent further breaches. Additionally, Important Properties California Highway Patrol (CHP) involvement in the investigation.
- 3. On September 8, 2006, at 1400 hours, Chief MacGregor, Officer Lockhart, and Officer Vasiliou of the CHP met with Manager, of the Governor's Office. The purpose of the meeting was to review information gathered by the Governor's Office staff.

 stated that he was requested, by to locate the following files on the "Speeches" Web server:
 - 03-01_Speechwriting_Meeting,MP3
 - 03-03_Speechwriting_Meeting.MP3
 - 03-07_Speechwriting Meeting.MP3

was able to locate only one of the files
03-01_Speechwriting_Meeting. Once the file was located, requested

ye determine the source Internet Protocol (IP) addresses which
downloaded the file. determined the file,
03-01_Speechwriting_Meeting, was downloaded by three separate IP addresses.
The IP addresses were:

- 69.236.165.97
- 75.26.22.172
- 70.133.83.182

additionally made available to the CHP, measures which he used to secure the "Speeches" Web server.

- 4. On September 8, 2006, at 1630 hours, Officer Vasiliou collected the desktop computer hard drive which was assigned to of the Governor's Office.
- 5. On September 9, 2006, at 1045 hours, Officer Vasiliou imaged the hard drive for concern the image was completed, Officer Vasiliou conducted a recovery search for all audio and multi-media files. Several files were located, but none were a match to the files requested.

6. September 11, 2006, a briefing was held at PSD to discuss the possible breach of the Governor's "Speeches" website. Those in attendance included. and Waster of from the Governor's Office. Representing PSD included Chief Nivens, Assistant Chief Pat Burnett, Lieutenant Andy Menard and Officer Scott Millspaugh, IMD was represented by Chief MacGregor, Lieutenant Paul Congi and Officer Vasiliou. No indicated that the Governor's website "Speeches" had been compromised and that someone had downloaded from the site a digital file containing private conversations between the Governor and his staff. That digital file had been edited and a portion of the digital file had been sent to the Los Angeles Times. During the meeting, it was related that 12 staff members of the Governor's Press Office have access to the "Speeches" website and the site was password protected for use by the media. It was also related the file was inadvertently placed onto the website. Three Internet Provider addresses were identified as accessing the "Speeches" website and downloading the digital file in question. They consisted of 69.236.165.97, which accessed the information on March 2, 2006; 75.26.22.172 which accessed the file on September 4, 2006; and 70.133.83.182 which accessed the file two times on August 29, 2006, and two times on August 30, 2006.

The definition of computer hacking as it applies to this scenario was discussed at length. It was articulated by the personnel from IMD that this would not be considered hacking, however, further clarification would be obtained from the Attorney General's Office.

7. September 11, 2006, at 1430 hours, a conference call was held regarding a proposed media release from the Governor's Office over what was believed to be a breach of security. The conference call included members from the Governor's staff who were present at the earlier meeting, Chief Nivens, Assistant Chief Burnett and Lieutenant Menard from PSD. Also from the CHP were General Counsel Jonathan Rothman, Chief MacGregor, Lieutenant Congi and Officer Vasiliou of IMD.

It was during this conference call that the Governor's Office asked the CHP to look into the IP address 70.133.83.182, as it was believed to belong to the Phil Angelides Campaign website. It was related that this was discovered by running that IP address through the website IP-Lookup.com.

8. September 11, 2006, at 1600 hours, a meeting was held at the Blue Anchor Building with Chief MacGregor, Lieutenant Congi and Officer Vasiliou of IMD, Lieutenant Menard of Dignitary Protection Section (DPS) and Information Technology Specialist for the Governor's Office. In speaking with it was learned that there is a security/warning page that is seen if an individual accesses the Governor's "Speeches" website with a security code.

did a search on the IP address of 70.133.83.182. It was determined that the IP address had accessed the "Speeches" website hundreds of times on August 29, 2006, and August 30, 2006. It was further determined that

- the holder of the IP address never used a password to access the website, which prevented them from ever seeing the security/warning page.
- 9. On September 11, 2006, at 2120 hours, Officers Lockhart and Vasiliou collected images of all the computer workstations in the Governor's Press Office. The workstations were identified by the primary user and tag number. The following is a list of workstations:



- 10. September 12, 2006, a meeting was held at the Department of Justice, Attorney General's Office, in order to get an opinion from Deputy Attorney General Robert Morgestra regarding the possibility of filing criminal charges against the individual(s) who accessed the "Speeches" website. Those present at the meeting included Chief MacGregor, Lieutenant Congi, Officer Vasiliou of IMD, and Lieutenant Menard and Officer Millspaugh of PSD. In the discussion, Mr. Morgestra indicated that the individuals who accessed the website used the practice of backward browsing, a process that was common practice in the media. There also appeared to be no security features which would prevent an individual from accessing the website using this method. He indicated if one additional individual could gain access in a manner similar to the way the suspect had gained access this would not be considered a crime. He stated that based on the lack of security features there was no statute to charge.
- 11. September 12, 2006, 1500 hours, a meeting was held at PSD with Chief MacGregor, Lieutenant Congi, Officer Vasiliou of IMD, and Chief Nivens, Assistant Chief Burnett, Lieutenant Menard and Officer Millspaugh of PSD. A discussion was held regarding the opinions of the Deputy Attorney General and the lack of criminal charges which could be filed. The investigation was then assigned and split between the Computer Crimes Investigation Unit and PSD. The majority of the interviews were assigned to Officer Millspaugh of PSD, and the computer forensic portion was assigned to the Computer Crimes Investigation Unit. PSD was also assigned the responsibility of obtaining an Administrative Subpoena to look into the IP addresses and who accessed the digital files on the "Speeches" website.

- 12. September 12, 2006, at 1600 hours, Lieutenant Menard contacted Lieutenant Tim Malone from the Office of Internal Affairs (OIA) regarding the possibility of OIA assisting in obtaining an Administrative Subpoena. Lieutenant Malone indicated that OIA was the Office of Primary Interest in obtaining Administrative Subpoenas and would look into the matter.
- 13. September 12, 2006, at 1600 hours, Officer Millspaugh interviewed National from the Governor's Office on the telephone. The content of the interview is documented in Exhibit # 1.
- 14. September 12, 2006, at 1630 hours, Officer Millspaugh interviewed of the Governor's Press Office on the telephone. The content of the interview is documented in Exhibit # 2.
- 15. September 13, 2006, at 0830 hours, a briefing was held at PSD with Chief MacGregor, Lieutenant Congi, Officer Vasiliou of IMD, and Chief Nivens, Assistant Chief Burnett, Lieutenant Menard and Officer Millspaugh of PSD to discuss the progress of the investigation.
- 16. September 13, 2006, at 1000 and 1300 hours, Officer Millspaugh attempted to contact at the Angelides Campaign Office to schedule interviews with I
- 17. September 13, 2006, at 1415 hours, Officer Millspaugh interviewed in the Governor's Press Office. The content of the interview is documented in Exhibit #3.
- 18. September 13, 2006, at 1415 hours, a Computer Security Incident Report was taken by Officer Dave Tate, ID #16024, CHP ENTAC. Reported that the Web server for the Governor's Office had been inappropriately accessed on August 29, 30 and September 4th, 2006. The content of the report is documented in Exhibit #4.
- 19. September 13, 2006, at 1430 hours, Officer Millspaugh interviewed in the Governor's Office. The content of the interview is documented in Exhibit # 5.
- 20. September 13, 2006, at 1538 hours, Officer Vasiliou met with to discuss events surrounding a suspected intrusion into the Governor's Office Web server http://speeches.gov.ca.gov/. The content of the interview is documented in Exhibit # 1.
- 21. On September 13, 2006, Sergeant Halbleib, and Officers Lockhart and Vasiliou imaged the desktop workstation hard drives of and of the Governor's Press Office.

- 22. September 14, 2006, Lieutenant Malone contacted Lieutenant Menard and inquired into the authority the CHP has in conducting investigations of State property and elected officials. This information was needed in order to ascertain if the Commissioner of the CHP has the authority to sign and issue an Administrative Subpoena for an investigation outside of the CHP. He indicated that OIA had contacted the Attorney General's Office to ascertain if the requested information fell within the parameters of an Administrative Subpoena.
- 23. September 14, 2006, Officer Millspaugh contacted at the Angelides

 Campaign Office to schedule interviews with and and and advised the campaign's attorney, I would contact Officer Millspaugh.
- 24. September 14, 2006, at 1010 hours, Officer Millspaugh interviewed State Lottery, on the telephone. The content of the interview is documented in Exhibit # 6.
- 25. September 14, 2006, at 1037 hours, Officer Vasiliou met with from the Governor's Office of Planning and Research. The purpose of the meeting was to clarify steps taken in the post incident release of a Movie Picture Experts Group Audio File Layer 3 (MP3). The MP3 in question was identified as 03-01_speechwriting_meeting.MP3. also related that there is a login page for an individual to upload information onto the Governor's website. An individual who accesses the website by using the login page would also view a warning page (Exhibit #8). The person who accessed the MP3 file in question never accessed the page through the login page and, therefore, never viewed the warning page. The content of the interview is documented in Exhibit #7.
- 26. September 14, 2006, at 1100 hours, Officer Millspaugh interviewed in the Governor's Press Office. The content of the interview is documented in Exhibit #9.
- 27. September 14, 2006, at 1130 hours, Officer Millspaugh interviewed, in the Governor's Office. The content of the interview is documented in Exhibit #10.
- 28. September 18, 2006, Officer Millspaugh was contacted by Angelides Campaign Attorney, to finalize the time and place for the interviews with and
- 29. September 18, 2006, at 0900 hours, Officer Millspaugh interviewed at her home. The content of the interview is documented in Exhibit #11.

- 30. September 19, 2006, at 0830 hours, a briefing was held at PSD with Chief MacGregor, Lieutenant Congi, Officer Vasiliou of IMD, and Chief Nivens, Assistant Chief Burnett, Lieutenant Menard and Officer Millspaugh.
- 31. September 20, 2006, at 1000 hours, Officer Millspaugh interviewed of the interview is documented in Exhibit # 12.
- 32. September 22, 2006, at 1300 hours, Officer Millspaugh and Officer Vasiliou, interviewed at 428 J Street, Suite 400, Sacramento. Also present were the whole who represented the Angelides Campaign, and the content of the interview is documented in Exhibit # 13.
- 33. September 22, 2006, at 1330 hours, Officers Millspaugh and Vasiliou interviewed n, at 428 J Street, Suite 400, Sacramento. Also present were who represented the Angelides Campaign, and represented. The content of the interview is documented in Exhibit # 14.
- 34. October 3, 2006, a briefing was held at PSD to discuss elements of 502 PC and the Department of Finance Report. Those in attendance included Assistant Chief Burnett, Lieutenant Menard and Officer Millspaugh from PSD. IMD was represented by Assistant Chief Reginald Chappelle, Sergeant Halblieb and Officer Vasiliou.
- 35. December 4, 2006, a compact disc containing recordings of the interviews was booked into evidence (#E20060431-025). The CHP 36 Evidence Form is attached as Exhibit # 15.

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STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY Page CHP 7 (Rev 11-90) OPI 081 DATE (MD,DAY,YR) TIME (2400) INFORMATION RECEIVED LD NUMBER NUMBER ☑ Witness 4 ☑ Subject 09/13/2006 1430 llnvestigator Millspaugh 14114 ME N. W. Markette B. M TELEPHONE METHOD RECEIVED RESIDENCE ADDRESS ln Person BUSINESS ADDRESS EXHIBIT NUMBER 二品标》(1) Governor's Office, State Capitol Building, Sacramento, CA 95814 5 See the summary of the interview with which is documented on the CHP 51 Memorandum, Exhibit # 5. NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED I.D. NUMBER Investigator Millspaugh ☑ Witness 09/14/2006 1010 14114 ☐ Subject NAME Μ TELEPHONE RESIDENCE ADDRESS METHOD RECEIVED Telephone BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER · 70 N. 10th Street, Sacramento, CA 95814 MMENTS د See the summary of the interview with which is documented on the CHP 51 Memorandum. Exhibit #6 INFORMATION RECEIVED LD, NUMBER DATE (MO,DAY,YR) TIME (2400) NUMBER ☐ Subject Witness Investigator Millspaugh 14114 09/14/2006 1100 M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED In person BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER State Capitol Building, Room Sacramento, CA 95814 See the summary of the interview with which is documented on the CHP 51 Memorandum, Exhibit

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STATE OF CAULORINA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY Page •CHP 7 (Rev. 11-90) OPI 081 INFORMATION RECEIVED LD. NUMBER DATE (MO,DAY,YR) TIME (2400) NUMBER Wilness 09/14/2006 1130 lnvestigator Millspaugh 14114 Subject AGE M METHOD RECEIVED RESIDENCE ADDRESS TELEPHONE In Person BUSINESS ADDRESS EXHIBIT NUMBER TELEPHONE Governor's Office, State Capitol Bldg, Sacramento, CA 95814 高性性的 10 COMMENTS See the summary of the interview with waters which is documented on the CHP 51 Memorandum, Exhibit # 10. NUMBER INFORMATION RECEIVED DATE (MO,DAY,YR) TIME (2400) I.D. NUMBER 8 09/18/2006 0900 Investigator Millspaugh 14114 Wilness ☐ Subject NAME AGE SEX TELEPHONE METHOD RECEIVED Roseville, CA 95747 In Person EXHIBIT NUMBER 11 JMMENTS See the summary of the interview with with which is documented on the CHP 51 Memorandum Exhibit # 11. NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED I.D. NUMBER ☑ Wilness 09/20/2006 1000 9 Subject Investigator Millspaugh 14114 NAME RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED The second second second Telephone Carson City, NV 89703 EXHIBIT NUMBER BUSINESS ADDRESS TELEPHONE Same 12 COMMENTS See the summary of the interview with which is documented on the CHP 51 Memorandum. Exhibit # 12

STATE OF CALIFORNIA DEPARTMENT OF CALLI ORBIGHWAY PATROL SUBJECT/WITNESS SUMMARY CHP 7 (Rev. 11-90) OPI 081 Page NUMBER DATE (MO,DAY,YR) IN ORMATION RECEIVED TIME (2400) ID NUMBER ☑ Wilness 10 09/22/2006 L Subject 1300 Investigator Millspaugh 14114 AGE SEX 为北京 经工作 Μ RESIDENCE ADURESS TELEPHONE METHOD RECEIVED ln Person BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 1331 21st Street, Sacramento, CA 95814 全年中国 图 图 图 图 13 COMMENTS See the summary of the interview with which is documented on the CHP 51 Memorandum, Exhibit #13. NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED I.D. NUMBER 11 09/22/2006 1300 ☐ Subject ✓ Witness Investigator Millspaugh 14114 NAME AGE M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED In Person BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 331 21st Street, Sacramento, CA 95814 _ JMMENTS See the summary of the interview with which is documented on the CHP 51 Memorandum Exhibit # 14. NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED LD. NUMBER ☐ Subject ☑ Witness 09/08/2006 12 1400 Investigator Vasiliou 15987 NAME AGE SEX Μ RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED In person EXHIBIT NUMBER BUSINESS ADDRESS TELEPHONE Governor's Office State Capitol Bldg., Sacramento, CA 95814 7 COMMENTS See the summary of the interview with which is documented on the CHP 51 Memorandum Exhibit #7.

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY Page CHP 7 (Rev. 11-90) OPI 081 INFORMATION RECEIVED NUMBER LATE (MO,DAY,YR) TIME (2400) LD NUMBER ☑ Wilness 11/13/2006 13 Investigator Millspaugh L Subject 14114 Chief Mike Nivens М RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 1801 9th Street, Sacramento, CA 95814 (916) 323-1514 COMMENTS Chief Nivens was the CHP management lead on the case NUMBER INFORMATION RECEIVED DATE (MO,DAY,YR) TIME (2400) I.D. NUMBER Wilness 11/13/2006 Investigator Millspaugh 14 Subject 14114 AGE . RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER overnor's Office State Capitol Bldg., Sacramento, CA 95814 JMMENTS Governor' requested that the CHP conduct an investigation into the unauthorized website access INFORMATION RECEIVED NUMBER DATE (MO,DAY,YR) TIME (2400) I.D. NUMBER ☑ Witness 15 ☐ Subject 11/13/2006 Investigator Millspaugh 14114 NAME AGF M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER Governor's Office State Capitol Bldg., Sacramento, CA 95814 COMMENTS was the point of contact for the Governor's Office

STATE OF CALLFORNIA

STATE OF CALEORINA DEPARTMENT OF CALIFORNIA HIGHWAY PATRON SUBJECT/WITNESS SUMMARY

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STATE OF CAFIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY CHP 7 (Rev. 11-90) OPI 081 Page NUMBER DATE (MO,DAY,YR) TRAC (2400) IN ORMATION RECEIVED LD NUMBER 19 ☑ Witness L Subject 11/13/2006 Investigator Millspaugh 14114 Chief Scott MacGregor M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 2555 First Avenue, Sacramento, CA 95818 (916) 657-7171 COMMENTS Chief MacGreggor was CHP's IMD management lead in the case NUMBER INFORMATION RECEIVED I.D. NUMBER DATE (MO,DAY,YR) TIME (2400) 20 ☐ Subject Wilness 11/13/2006 Investigator Millspaugh 14114 NAME AGE SEX Lieutenant Paul Congi M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER (916) 453-3950 200 X Street #250B, Sacramento, CA 95818 COMMENTS Lieutenant Congi was an IMD management contact in the case NUMBER TIME (2400) INFORMATION RECEIVED DATE (MO,DAY,YR) I.D. NUMBER ☑ Witness ☐ Subject 11/13/2006 Investigator Millspaugh 14114 NAME Officer George Vasiliou M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 2200 X Street #250B, Sacramento, CA 95818 (916) 453-3950 COMMENTS Officer Vasiliou was an IMD Investigator involved in the case

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY CHP 7 (Rev. 11-90) OPI 081 Page NUMBER DATE (MO,DAY,YR) INFORMATION RECEIVED 71146. (2400) LD NUMBER Wilness Wilness 22 ☐ Subject 11/13/2006 Investigator Millspaugh 14114 TAME AGE Lieutenant Tim Malone M RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 2555 First Avenue, Sacramento, CA 95818 (916) 657-7241 COMMENTS Lieutenant Malone was a contact regarding administrative subpheonas in the case. NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED LD, NUMBER ☐ Subject ☑ Wilness 11/13/2006 Investigator Millspaugh 14114 NAME TELEPHONE METHOD RECEIVED RESIDENCE ADDRESS BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 331 21st Street, Sacramento, CA 95814 COMMENTS was a point of contact for the Angelides Campaign 100 INFORMATION RECEIVED NUMBER DATE (MO, DAY, YR) TIME (2400) I.D. NUMBER 24 ☐ Subject ☑ Witness 11/13/2006 Investigator Millspaugh 14114 NAME AĞE Μ RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE EXHIBIT NUMBER 710 Sansome Street, San Francisco, CA 94111-1704 COMMENTS was the attorney representing the Angelides Campaign

STATE OF CARRORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY Page CHP 7 (Rev. 11-90) OPI 081 INFORMATION RECEIVED LD NUMBER DATE (MO,DAY,YR) TIME (2400) NUMBER Investigator Millspaugh 14114 11/13/2006 25 Witness Witness Subject ACT. SEX TAME F port tale of the land TELEPHONE METHOD RECEIVED RESIDENCE ADDRESS TELEPHONE EXHIBIT NUMBER <u>Crown Cuadrangle 559 Nathan Abbott Way, Stanford, CA</u> AND THE REAL PROPERTY. COMMENTS was the attorney representing the and and with the artists and the second secon TIME (2400) INFORMATION RECEIVED I.D. NUMBER DATE (MO,DAY,YR) NUMBER Investigator Millspaugh 14114 11/13/2006 ☐ Subject 26 ☑ Wilness SEX NAME Sergeant Steve Halblieb M TELEPHONE METHOD RECEIVED TELEPHONE EXHIBIT NUMBER BUSINESS ADDRESS (916) 453-3950 1200 X Street #250B, Sacramento, CA 95818 COMMENTS Sergeant Halblieb was an IMD supervisor contact in the case LD. NUMBER INFORMATION RECEIVED DATE (MO,DAY,YR) TIME (2400) NUMBER 14114 11/13/2006 Investigator Millspaugh Subject Witness
 27 AGE Assistant Chief Reginald Chappelle Μ METHOD RECEIVED RESIDENCE ADDRESS TELEPHONE TELEPHONE EXHIBIT NUMBER BUSINESS ADDRESS (916) 657-7171 2555 First Avenue, Sacramento, CA 95818 COMMENTS Assistant Chief Chappelle was a management contact in the case

STATE OF CAUCORMA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL SUBJECT/WITNESS SUMMARY CHP 7 (Rev. 11-90) OPI 081 Page NUMBER INFORMATION RECEIVED DATE (MO,DAY,YR) TIME (2400) LO NUMBER 28 √ Wilness ☐ Subject 11/13/2006 Investigator Millspaugh 14]]4 ME ΛGE Officer Peter Lockhart М RESIDENCE ADDRESS TELEPHONI. METHOD RECEIVED BUSINESS ADDRESS . TELEPHONE EXHIBIT NUMBER 2200 X Street #250B, Sacramento, CA 95818 (916) 453-3950 COMMENTS Officer Lockhart was an IMD investigator involved in the case NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED I.D. NUMBER ☐ Subject ☐ Witness NAME AGE SEX RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED BUSINESS ADDRESS TELEPHONE FIERMUM TIBIHKE JMMENTS NUMBER DATE (MO,DAY,YR) TIME (2400) INFORMATION RECEIVED LD. NUMBER ☐ Subject ☐ Witness NAME AGE SEX RESIDENCE ADDRESS TELEPHONE METHOD RECEIVED **BUSINESS ADDRESS** TELEPHONE EXHIBIT NUMBER COMMENTS

Date:	October 4, 2006
То:	Protective Services Division
From:	DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Dignitary Protection Section
File No.:	014114
Subject:	SUMMARY OF INTERVIEWS WITH
the Governor'	12, 2006, I contacted r, Manager of Information Technology for s Office, to investigate whether the MP3 audio file in question was placed on the Speeches" website, in violation of Penal Code Section 502.
with the Gove indicated that	d the only two people that had knowledge of the MP3 audio file in question were and believed that was in the meeting mor, recorded the conversation, and then gave the recording to She would normally download the recording to his office computer, edit it, then upload it to the Governor's "Speeches" website.
whether the M	13, 2006 at 1538 hours, Officer Vasiliou met with to investigate IP3 audio file in question was placed on the Governor's "Speeches" website, in enal Code section 502.
while away from September 7, 20 Office, on an address determining if utilized her virtual was unable to deleted. Server located administrator Shortly thereat Web server here evening. On thirm with the f	ated the following information in summary. It is recalls being contacted on the office by I of the Governor's Office on the evening of 2006. It requested Note a contact from the Governor's Pressurgent manner. Upon contacting was asked to assist with three to four files were deleted from the Governor's Office file server. It is that the morning of September 8, 2006, I was unable to reach that the meeting of was unable to the files in question and reported to the files were successfully then asked to contact the files from the public Web at http://speeches.gov.ca.gov/. It is let the server administrator know. It is attempted to contact the server administrator of the tp://speeches.gov.ca.gov/. It was unable to reach that the morning of September 8, 2006, I contacted the server administrator of the the server and requested he determine if those files resided on the Web recalls receiving confirmation from informing her that the

Safety, Service, and Security

files were deleted on the previous evening from the Web server http://speeches.gov.ca.gov/.

Protective Services Division Page 2 October 4, 2006

first provided information to the CHP concerning the Web server http://speeches.gov.ca.gov/ on September 8, 2006. In this meeting with the CHP, Nestated the server contains data of public record for release to the community through media outlets.

Date:

October 4, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 12, 2006, I contacted Grand Governor's Press Secretary, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" Website, in violation of Penal Code Section 502.

said that it was her assumption that the audio file in question was recorded by the Covernor of the Covernor o

Date:

October 4, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 13, 2006, I contacted Assistant Press Secretary for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said she was not involved with uploading the MP3 audio file in question to the Governor's "Speeches" website. She did receive the transcript of the MP3 audio file in question, by email, from the transcribers. After receiving the file she moved it into a transcript folder. She did not open or read the contents of the file. As a normal course of business she would only open transcript files that were associated with something she was working on. It was not unusual to move many transcript files into her transcript folder unopened and unread.

Was asked about a suspicious incident which happened around 2000 hours, on Monday, September 11, 2006. She was in the Press Office with Assistant Press Secretary for the Governor's Office. Is was accessing computer.

said that on the evening of September 11, she was having dinner with her boyfriend at Zelda's Pizza. She was contacted telephonically by who asked her to respond to the Press Office and research if anything had been sent out on August 29, 2006, associated with the MP3 audio file in question, being reported by the Los Angeles Times Newspaper. They were in touch with by telephone, so could give them his password, to access his computer and to assist in the research. Tasked for to help because he was more experienced with the computer language than I

S. Millspaugh Investigator

Safety, Service, and Security

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Computer Crimes Investigation Section 041

Computer Security Incident Report 09132006-1415-9040-

September 13, 2006

AMEDIATE CONTACT REQUESTED

Report Taken By:

Name: *David Tate* Rank: *Officer* I.D.: *016024* Date: *9 /13/2006*

Time: 14:15

Reporting Agency/Department:

Name: GOVERNOR'S OFFICE Address: 1303 10TH STREET

city: SACRAMENTO, CA 95814-

Incident Reported By:

Name: Title: IT UNIT MANAGER

Address: 1303 10TH STREET

Email: GOV.CA.GOV

Work: Ext.

Pager: Home: Agency ISO:

Name:

Tille: Address:

Email:

Work: Cell:

Pager: Home: Alternate Contact:

Name: Title: IT SUPERVISOR

Address: 1303 10TH STREET

Email: JGOV.CA.GOV

Work: Ext.

Pager: Home:

PRIMARY SYSTEM
IMPACTED

IP Address

INCIDENT OCCURRED
Date 8/29/2006 Time

Computer Name C

DELL 4400

Operating System
Other

Ext.

INCIDENT DISCOVERED
Date 9 /7 /2006 Time

Computer Location
OFFICE OF PLANNING & RESEARCH

Type of Incident:

Unauthorized Access(Successful Attack)

Type of Service:

Sensitive Information(Privacy)

Actions Taken After Discovery of Incident:

REPORTED TO OCAPS FOR DOCUMENTATION ON UNKNOWN DAY. CALLED ENTAC TODAY.

NOTES

Web server (Dell 4400) that is located at the Governor's Office of Planning & Research was remotely hacked into on Aug. 29, 30, and Sept. 4th. The information stolen was in an audio file (MP3 Format) that contained private conversations between the Governor and his staff. OCAPS took a report on this incident, however, the date and report number are unknown. The files have since been deleted from the server.

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH



On September 13, 2006, I contacted C Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said he recorded the audio file in question onto a micro cassette during a speech writing session with the Governor. He took the cassette to the Press Office and asked if he could use the transcription service that the Press Office used. I transferred the audio from the cassette to a digital MP3 file and then sent the file to the transcription service. did not know what the procedure was to send a file to the transcription service.

S. Millspaugh Investigator

Safety, Service, and Security

Date:

October 4, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, I contacted Assistant Deputy Director of Communications, State Lottery Commission, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

was employed as Assistant Press Secretary by the Governor's Office, from the Governor's inaugural through June 19, 2006. He said he was not involved with the uploading of the MP3 audio file in question to the Governor's "Speeches" website. Said he received the written transcripts by email from the transcribers. He forwarded them to his personal email account, which was a common practice with all his transcripts, so he could work with the files outside the office. He said it would be normal for him to have transcripts on his personal account that he would never open. He first looked at the transcripts when the Los Angeles Times Newspaper report came out. He opened the file then, out of curiosity, but did not delete it so it would not appear he was trying to hide it.

Monday, September 11, 2006. He was in the Press Office with and was accessing a computer.

said on Monday, September 11, 2006, he was having dinner with his girlfriend was contacted by who asked her to respond to the Press Office and research if anything the Press Office had sent out on August 29, 2006, of August, had a link to the MP3 audio file in question. It responded to the Press Office and brought him with her. It was talking with on the telephone trying to access his computer and they were having problems communicating the technical language asked to talk to to help because he was more experienced with the computer language than her. After accessing the search the files.

S. Millspaugh Investigator

Safety, Service, and Security

Date:

October 6, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, at 1037 hours, Officer Vasiliou met with Information Technology Specialist, Governor's Office of Planning and Research. The purpose of the meeting was to clarify steps taken in the post-incident release of a Movie Picture Experts Group Audio File Layer 3 (MP3) to see if there was a violation of Penal Code Section 502. The MP3 in question was identified by title as 03-01_speechwriting_meeting.MP3.

Mr. Updegrove related the following information in summary. On the morning of Friday, September 8, 2006, received verbal notification from a manager in the Information Technology Unit of the Governor's Office, requesting he search the http://speeches.gov.ca.gov/ website log for the file 03-01_speechwriting_meeting.MP3.

related the website http://speeches.gov.ca.gov/ was created on October 4, 2004. When the website was designed, its purpose was for a single user in the Governor's Press Office, to place MP3 clips from Governor Schwarzenegger's weekly radio address on the Internet.

stated everything on the website is of public record. The website evolved to where all employees of the Governor's Press Office, had the single username and password. On July 26, 2006, the changed the username and password for the website http://speeches.gov.ca.gov/ while he was conducting maintenance on the web server. When the password was changed, the informed the Press Office of the new password.

Protective Services Division Page 2 October 6, 2006

Since the incident, took a screenshot capture of the user login page, printed it, and provided the printed copy to Officer Vasiliou (Exhibit # 8).

IS RESTRICTED TO AUTHORIZED USERS THIS SYSTEM FOR AUTHORIZED USE ONLY. UNAUTHORIZED ACCESS IS STRICTLY PROHIBITED AND MAY BE PUNISHABLE UNDER THE COMPUTER FRAUD AND ABUSE ACT OF 1986 OR OTHER APPLICABLE LAWS. IF NOT AUTHORIZED TO ACCESS THIS SYSTEM, DISCONNECT NOW. BY CONTINUING, YOU CONSENT TO YOUR KEYSTROKES AND DATA CONTENT BEING MONITORED. ALL PERSONS ARE HEREBY NOTIFIED THAT THE USE OF THIS SYSTEM CONSTITUTES CONSENT TO MONITORING AND AUDITING. THE ADMINISTRATORS ALSO RESERVE THE RIGHT TO CANCEL OR LOCK YOUR ACCOUNT AT ANY GIVEN TIME. ALL TERMS DESCRIBED ABOVE ARE SUBJECT TO CHANGE WITHOUT ANY GIVEN NOTICE. IF YOU DO NOT AGREE TO THESE TERMS LOGOUT NOW!

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login

Pass:

תופוחתת מיבה שא.

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, I contacted Deputy Press Secretary for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

stated that during the first part of March 2006, brought a micro cassette to him and asked him if he would get it transcribed. The process to get the MP3 audio file in question transcribed was for to transfer the micro cassette recording to an MP3 audio file. He then downloaded the MP3 audio file to his desktop computer and edited out the dead time. After the editing, he uploaded the MP3 audio file to the Governor's "Speeches" website and emailed a link of the file to the transcribers. He also archived a copy of the MP3 audio file to the Governor's Office internal server, which is not accessible from outside the Governor's Office. The transcribers accessed the MP3 audio file and transcribed the language into a word document. The transcribed document was sent to five people,

transcribed was the same as above and was normally done for Press Office needs. was doing a favor by sending the recording to the transcribers did not know what was on the type until the Los Angeles Times Newspaper reported the story.

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, I contacted in the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said he did not upload the MP3 audio file in question to the Governor's Speeches Server and only learned of the MP3 audio file's content when the Los Angeles Times Newspaper reported the story.

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 18, 2006, I contacted to to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502. was the transcription service that transcribed the MP3 audio file in question,

described the process in which she transcribes the Governor's MP3 audio files. She stated that she receives an email from the Governor's Office with a link to the MP3 audio file that they want transcribed. The file gets transcribed into a word document and sent back to the Governor's Office. She deletes audio files after they are transcribed because of the space they take up on her computer. Was concerned that the transcripts of the MP3 audio file in question were obtained by the Los Angeles Times Newspaper. She compared the quotes in the paper to her transcripts and found the exact language was different, which led her to believe the transcripts were not obtained.

Date:

October 6, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 20, 2006, I contacted to shelped transcribe the MP3 audio file in question. It was contacted to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502.

Date:

October 6, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 22, 2006, Officer Vasiliou and I contacted , Research Director for the Angelides Campaign, to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502. was contacted because he was named by Angelides Campaign Manager, as a person involved with the downloading of the MP3 audio file in question. Also present were two who represented the Angelides Campaign and who represented

said he first heard of the Governor's "Speeches" website on August 29, 2006. recalls receiving an email from Angelides Campaign employee I the body of email was a link to a file on the Governor's "Speeches" website relating to a Hurricane Katrina speech. clicked on the link and was directed to the Governor's "Speeches" website where he listened to the audio file. Once inside the Governor's "Speeches" website, backed text off the qualified Uniformed Resource Locator (URL) and was delivered other data from the website. When asked about his original intent on visiting the website, I replied that a portion of his employment duties include the gathering of research information associated with the upcoming State of California General Election for Governor. was asked how many times he had visited the Governor's "Speeches" website. He was unable to recall the number of times or the dates of the visits stated there are several individuals in the Angelides Campaign Office which may have connected to the Governor's "Speeches" website. explained that staffers, who work in the research department, utilize an automated tool to gather information from the Internet h believes the automated tool utilized is named PimpFish. Because does not manage the tool, he was unable to give specifics on the scope of its operation.

Date:

September 26, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 22, 2006, Officer Vasiliou and I contacted , Communications Director for the Angelides Campaign, to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502.

Was contacted because he was named by the Angelides Campaign Manager, as a person involved with the downloading of the MP3 audio file in question. Also present were who represented the Angelides Campaign and who represented the Angelides Campaign

that it was passed on to the Los Angeles Times Newspaper. He was not involved with the accessing of the file.

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