

UNCLASSIFIED

Enclosure 4
Exhibit List

***This document is Unclassified. The classification marking next to each exhibit indicates the classification of that particular exhibit.**

1. (~~S//REL TO NATO, ISAF~~) Joint Review Board Initial Report of Administrative Inquiry of 14-15 September 2012 Insurgent Attack on Camp Bastion [hereinafter JRB Initial Inquiry], dated 24 September 2012
2. (~~S//REL TO USA, ISAF, NATO~~) Annex A of JRB Initial Inquiry: Task Force Belleau Wood (TFBW) Area of Operations
3. (~~S//REL TO ISAF, NATO~~) Annex B of JRB Initial Inquiry: Chronology of Events on 14 SEP 12
4. (~~UK SECRET REL TO ISAF~~) Annex C of JRB Initial Inquiry: INS Movement on 14 SEP 12
5. (U) Annex D of JRB Initial Inquiry: INS Equipment on 14 SEP 12
6. (U) Annex E of JRB Initial Inquiry: Loss of Personnel and Equipment
7. (~~NATO SECRET REL TO ISAF~~) Annex F of JRB Initial Inquiry: Operation CONGO CONPLAN
8. (~~S//REL TO USA, ISAF, NATO~~) Annex G of JRB Initial Inquiry: TFBW Task Organization
9. (~~S//REL TO USA, ISAF, NATO~~) Annex H of JRB Initial Inquiry: Joint Staff Integrated Vulnerability Assessment (JSIVA), 10-14 June 2012
10. (~~S//REL TO USA, ISAF, NATO~~) Appointment Order – Supplemental Review of the 14-15 September 2012 Insurgent Attack at Camp Bastion
11. (~~S//REL TO USA, ISAF, NATO~~) Approval Memo – Supplemental Review of the 14-15 September 2012 Insurgent Attack at Camp Bastion
12. (~~S//REL TO USA, ISAF, NATO~~) JRB Supplemental Review of the 14-15 September 2012 Insurgent Attack at Camp Bastion Focusing on the Response to the JSIVA [hereinafter JRB Supplemental Review], dated 21 November 2012

[Enclosure 1 of the JRB Supplemental Review is the JSIVA – see Exhibit 9.]

13. (~~NATO RESTRICTED REL TO ISAF~~) Enclosure 2 to JRB Supplemental Review: UK Airfield Perimeter Security Report
14. (~~NATO RESTRICTED REL TO ISAF~~) Enclosure 3 to JRB Supplemental Review: U.K. Works Group Royal Engineers BNAF Perimeter Fenceline Operational Option Study

UNCLASSIFIED

UNCLASSIFIED

15. ~~(NATO RESTRICTED REL TO ISAF)~~ Enclosure 4 to JRB Supplemental Review: UK PJHQ Business Case For Provision of Airfield Security Enhancements on Camp Bastion Airfield (BNAF)
16. ~~(NATO SECRET REL TO ISAF)~~ Enclosure 5 to JRB Supplemental Review: (SW) Executive Steering Group (ESG) Minutes of 28 APR 12
17. ~~(S//REL TO USA, ISAF, NATO)~~ Enclosure 6 to JRB Supplemental Review: Request to Construct Enhanced Flight Line Security on Bastion Airfield (11 May 2012)
18. ~~(S//REL TO USA, ISAF, NATO)~~ Enclosure 7 to JRB Supplemental Review: 3d MAW (FWD) Flight Line ATP Barrier Plan (11 May 2012)
19. ~~(S//REL TO USA, ISAF, NATO)~~ Enclosure 8 to JRB Supplemental Review: Request to Construct Physical Barriers (Berms and Anti-Vehicle Ditches) IVO BLS Complex
20. ~~(S//REL TO USA, ISAF, NATO)~~ Enclosure 9 to JRB Supplemental Review: RC(SW) Force Protection Update Brief
21. (U//~~FOUO~~) Enclosure 10 to JRB Supplemental Review: TFBW Camp Leatherneck Anti-Terrorism Plan, dated 15 MAR 12
22. (U) Enclosure 11 to JRB Supplemental Review: UK Statement of Requirement 45748 for BNAF Perimeter Fenceline
23. ~~(S//REL TO USA, ISAF, NATO)~~ Enclosure 12 to JRB Supplemental Review: Triple Canopy Camp Leatherneck Base Defense Plan
24. ~~(NATO SECRET REL TO ISAF)~~ Enclosure 13 to JRB Supplemental Review: JRB Supplemental Review E-mail Questions to UK FP Wing, dated 10 NOV 12
25. (U) Enclosure 14 to JRB Supplemental Review: Outline of TFBW AT/FP Projects
26. (U) Enclosure 15 to JRB Supplemental Review: JARB Package JARB-FY-13-WK35-0017 for Final Denial Barriers
27. (U) Enclosure 16 to JRB Supplemental Review: IMCOM Material Delivery Contract #W5K9FH-12-P-0028 (Pages 1 through 5 only)
28. ~~(S//REL TO USA, ISAF, NATO)~~ Enclosure 17 to JRB Supplemental Review: Force Protection Review Report, dated 19 October 2012
29. (U//~~FOUO~~) Annex A to Enclosure 17 Force Protection Review Report to JRB Supplemental Review: Terms of Reference

UNCLASSIFIED

UNCLASSIFIED

30. (~~S//REL TO USA, ISAF, NATO~~) Annex B to Enclosure 17 Force Protection Review Report to JRB Supplemental Review: FRAGO 375-12 Establishment and Terms of Reference for FP Working Group
- [Annex C to Enclosure 17 Force Protection Review Report to JRB Supplemental Review is the JSIVA – see Exhibit 9]
- [Annex D to Enclosure 17 Force Protection Review Report to JRB Supplemental Review is the JRB Initial Inquiry – see Exhibit 1]
31. (~~S//REL TO ISAF~~) Annex E to Enclosure 17 Force Protection Review Report to JRB Supplemental Review: Consolidated Risk Register
32. (~~S//REL TO ISAF~~) Annex F to Enclosure 17 Force Protection Review Report to JRB Supplemental Review: Command and Control (C2) Relationships at Bastion/Leatherneck (BSN/LNK)
33. (~~S//REL TO USA, ISAF, NATO~~) Annex G to Enclosure 17 Force Protection Review Report to JRB Supplemental Review: BLS Force Protection Projects
34. (~~S//REL TO USA, ISAF, NATO~~) Enclosure 18 to JRB Supplemental Review: Request to Construct a Berm and Remove Debris out to 250/500m
35. (~~S//REL TO USA, ISAF, NATO~~) Enclosure 19 to JRB Supplemental Review: EXSUM to COMISAF on JRB Supplemental Review
36. (~~S//REL TO USA, ISAF, NATO~~) Enclosure 20 to JRB Supplemental Review: Request to Construct Security for Friendship Gate on Camp Leatherneck
- [Enclosure 21 to JRB Supplemental Review is the Appointment Order – see Exhibit 10]
37. (~~U//FOUO//REL TO ISAF~~) Enclosure 22 to JRB Supplemental Review: Extension Request to Complete JRB Supplemental Review
38. (~~S//REL TO USA, ISAF, NATO~~) DCOM ISAF Administrative Enquiry into 14/15 SEP 2012 Insurgent Attack on Camp Bastion, dated 27 September 2012
39. (~~S//REL TO ISAF~~) UK Operational Learning Account and After Action Review – Complex Attack on Camp Bastion on 14-15 SEP 12, dated 16 September 2012
40. (~~S~~) Joint Combat Assessment Team (JCAT) Report – Probable F-1 Grenade
41. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of MajGen Gurganus, CG RC(SW)
42. (~~S//REL TO USA, ISAF, NATO~~) Second Sworn Statement of MajGen Gurganus, CG RC(SW)
43. (~~S//REL TO USA, ISAF, NATO~~) Interview with MajGen Sturdevant, CG 3d MAW (FWD)

UNCLASSIFIED

UNCLASSIFIED

44. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c
JSIVA Team 4
45. (~~S//NF~~) Sworn Statement of (b)(6), (b)(7)c CENTCOM J2
46. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c Chairman, JRB
47. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c TFBW
48. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c and
TFBW
49. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c RC(SW)
50. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c C3 RC(SW)
51. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c C2 RC(SW)
52. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c C3 FEC RC(SW)
53. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c RC(SW)
54. (~~S//REL TO USA, GBR~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c C2X RC(SW)
55. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c RC(SW)
56. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c RC(SW)
57. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c 3d MAW (FWD)
58. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c G3 3d MAW (FWD)
59. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c AT/FPO, 3d MAW (FWD)
60. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c, AT/FPO, 3d MAW (FWD)
61. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c 3d MAW (FWD)
62. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c TFBW SECFOR
63. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c TFBW
64. (~~S//REL TO USA, ISAF, NATO~~) Sworn Statement of (b)(3), (b)(6), (b)(7)c RCT-6
65. (~~S//REL TO USA, ISAF, NATO~~) Interview with (b)(3), (b)(6), (b)(7)c VMA-211

UNCLASSIFIED

UNCLASSIFIED

66. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with (b)(3), (b)(6), (b)(7)c AMO VMA-211
67. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with (b)(3), (b)(6), (b)(7)c CLR-15
68. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with MajGen Berger, former CO TF Leatherneck
69. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with Gen Dunford, COMISAF
70. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with LTG Milley, COMIJC
71. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with MajGen Miller, CG RC(SW)
72. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with BrigGen Thomas, CG 2d MAW (FWD)
73. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with BGen Ghulam Farouq Parwani, Deputy CG, 215th ANA Corps and BGen Zamen Hasan, Chief of Staff, 215th ANA Corps
74. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with (b)(3), (b)(6), (b)(7)c TFBW
75. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with MG Bannister, former CENTCOM DJ3 FP
76. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with LtGen Waldhauser, former CO MARCENT
77. ~~(S//REL TO USA, GBR)~~ Interview and Sworn Statement of LTG Terry, former COMIJC
78. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with LtGen Toolan, former CG, RC(SW)
79. ~~(S//REL TO USA, ISAF, NATO)~~ Interview with LtGen Neller, CO MARCENT
80. ~~(S//REL TO USA, FVEY)~~ RC(SW) Intelligence EXSUM
81. ~~(S//REL TO USA, FVEY)~~ Detainee Interrogation Reports
82. ~~(S//REL TO USA, FVEY)~~ TF 94-7 Intelligence EXSUM
83. ~~(S//REL TO USA, FVEY)~~ Technical Support Element – South SSE
84. ~~(S//REL TO USA, FVEY)~~ Camp Bastion Attack Update – Personalities Involved
85. ~~(S//REL TO US, ISAF, NATO)~~ 3d MAW (FWD) Bastion Attack Timeline
86. (U) 2011 MOU between CENTCOM and PJHQ – Command and Support Arrangements for UK/US Forces Based at Bastion/Leatherneck Combined Operating Base Afghanistan
87. ~~(S//REL TO USA, ISAF, NATO)~~ Camp Bastion Attack PowerPoint Brief to HASC SASC, 8 FEB 2013

UNCLASSIFIED

UNCLASSIFIED

88. INTENTIONALLY BLANK
89. ~~(S//REL TO USA, ISAF, NATO)~~ JSIVA Airfield Photo #1
90. ~~(S//REL TO USA, ISAF, NATO)~~ JSIVA Airfield Photo #2
91. ~~(S//REL TO USA, ISAF, NATO)~~ JSIVA Airfield Photo #3
92. ~~(S//REL TO USA, ISAF, NATO)~~ JSIVA Airfield Photo #4
93. ~~(S//REL TO USA, ISAF, NATO)~~ BLS Complex 3D Model and LOS Study
94. ~~(S//REL TO USA, ISAF, NATO)~~ 2011 CENTCOM JSO Vulnerability Assessment of Camp Leatherneck
95. ~~(S//REL TO USA, ISAF, NATO)~~ RC(SW) FRAGO 408-12, Camps Bastion and Leatherneck (BL) Complex Command Relationship (COMREL)
96. (S) 3d MAW (FWD) Post-Attack Force Protection/Incident Response Plan, 22 SEP 2012
97. ~~(S//REL TO USA, ISAF, NATO)~~ VMA-211 Vulnerability Assessment, 7 JUL 2012
98. (U) Nighttime Breach Surveillance Video
99. ~~(S//REL TO USA, ISAF, NATO)~~ Kabul City Complex Attack
100. ~~(S//REL TO USA, ISAF, NATO)~~ FOB Salerno Attack
101. ~~(FRA CONFIDENTIAL REL TO ISAF, NATO)~~ Camp Alvarado Attack
102. ~~(S//REL TO USA, ISAF, NATO)~~ Kandahar Attack
103. ~~(S//REL TO USA, ISAF, NATO)~~ Bagram Attack
104. (U) 2009 PJHQ-CENTCOM MOU Establishing Command Relationships at Camp Bastion and Camp Leatherneck
105. ~~(S//REL TO USA, FVEY)~~ RCT6 Daily INTSUM, 14-15 SEP 2012
106. INTENTIONALLY BLANK
107. INTENTIONALLY BLANK
108. INTENTIONALLY BLANK
109. ~~(S//REL TO USA, ISAF, NATO)~~ Sworn Statement of (b)(3), (b)(6),
(b)(7)c G3 MARCENT
110. (U) Joint Publication 3-10, *Joint Security Operations in Theater*. (Excerpt)

UNCLASSIFIED

UNCLASSIFIED

111. (U) UK Joint Doctrine Publication 3-64, *Joint Force Protection*. (Excerpt)
112. ~~(S//REL TO USA, ISAF, NATO)~~ IJC Final Report on KAF VBIED Attack
113. ~~(S//REL TO USA, ISAF, NATO)~~ Status of TFBW SECFOR MAY 2012
114. ~~(S//REL TO USA, ISAF, NATO)~~ IJC FRAGO 164-2012 68K Subordinate Cmd FML
115. ~~(S//REL TO USA, ISAF, NATO)~~ RC(SW) Brief to IJC Future Plans on FML Increase Request for SECFOR
116. ~~(S//REL TO USA, ISAF, NATO)~~ MajGen Gurganus Brief to COMIJC Re: SECFOR FML Increase
117. (U) Marine Corps Doctrinal Publication 1-0, *Operations* (Excerpt)
118. (U) Marine Corps Manual (Excerpt)
119. (U) Gov.UK Article, RAF 5th Force Protection Wing
120. (U) JFOB Protection Handbook 6 (Excerpt)
121. (U) MCDP 2, *Intelligence* (Excerpt)
122. (U) Joint Publication 2-0, *Joint Intelligence* (Excerpt)
123. (U) CJCSI 5261.01F, *Combating Terrorism Readiness Initiatives Fund*, 21 October 2008

UNCLASSIFIED