

Exhibit E

Account Creation Audit Between 1/20/25 - 2/12/2025

Employee Name	Account Username	System Name	Date Created	Date Removed	Admin Access	Login Yes/No
[OPM-3]	[OPM-3]	APP.mcn Domain	1/20/20253:46:12 PM			
[OPM-3]	[OPM-3]	Azure DevOps		1/21/2025		
[OPM-3]	[OPM-3]	CLD.mcn Domain	1/20/20253:38:26 PM			
[OPM-3]	[OPM-3]	OPM Data : Connect Platform (Az.opm.entraID.encyorg.admin + Az.cio.entraID.PowerBIAdmin)		1/20/2025		
[OPM-3]	[OPM-3]	USA Staffing Core + Admin Portal - DEV/TST/STG/TRN/PRD		1/20/2025		
[OPM-3]	[OPM-3]	Web Admin		1/20/2025		
[OPM-2]	[OPM-2]	GitHub Enterprise		1/28/2025		
[OPM-3]	[OPM-3]	GitHub Enterprise		1/20/2025		
[OPM-3]	[OPM-3]	USA Performance - U.S. Office of Personnel Management		1/20/2025		
[OPM-4]	[OPM-4]	USA Performance - U.S. Office of Personnel Management		1/28/2025		
[OPM-4]	[OPM-4]	CLD.mcn Domain	1/28/202511:39:49 AM			
[OPM-4]	[OPM-4]	OPM Data : Azure Databricks Admin + NP / PRD Azure Subscriptions [OPMData / USADATA]		1/28/2025		
[OPM-4]	[OPM-4]	OPM Data : Connect Platform (Az.opm.entraID.encyorg.admin + Az.cio.entraID.PowerBIAdmin)		1/28/2025		
[OPM-4]	[OPM-4]	OPM Data : Electronic Official Personnel Folder (eOPF) - DEV/TST/QA/TRN/PRD		1/28/2025	2/6/2025	
[OPM-4]	[OPM-4]	OPM Data : Enterprise Human Resources Integration (EHRI) - Dev/TST/QA/PRD		1/28/2025	2/6/2025	
[OPM-4]	[OPM-4]	USA Staffing Core + Admin Portal - DEV/TST/STG/TRN/PRD		1/28/2025		
[OPM-4]	[OPM-4]	Web Admin		1/28/2025		
[OPM-5]	[OPM-5]	APP.mcn Domain	1/20/20253:44:47 PM			
[OPM-5]	[OPM-5]	CLD.mcn Domain	1/20/20253:35:33 PM			
[OPM-5]	[OPM-5]	OPM Data : Azure Databricks Admin + NP / PRD Azure Subscriptions [OPMData / USADATA]		1/28/2025		
[OPM-5]	[OPM-5]	OPM Data : Connect Platform (Az.opm.entraID.encyorg.admin + Az.cio.entraID.PowerBIAdmin)		1/20/2025		
[OPM-5]	[OPM-5]	USA Staffing Core + Admin Portal - DEV/TST/STG/TRN/PRD		1/20/2025		
[OPM-5]	[OPM-5]	Web Admin		1/20/2025		
Greg Hogan	Greg.Hogan@opm.gov	ITSP Project Intake app		1/27/2025		
Greg Hogan	Greg.Hogan@opm365.onmicrosoft.com	ITSP Project Intake app		2/6/2025		
Greg Hogan	greg.hogan@opm.gov	OPM Data : Azure Databricks Admin + NP / PRD Azure Subscriptions [OPMData / USADATA]		1/28/2025		
Greg Hogan	greg.hogan@opm.gov	OPM Data : Connect Platform (Az.opm.entraID.encyorg.admin + Az.cio.entraID.PowerBIAdmin)		1/20/2025		
Greg Hogan	greg.hogan@opm.gov	USA Staffing Core + Admin Portal - DEV/TST/STG/TRN/PRD		1/20/2025		
Greg Hogan	Greg.Hogan@opm.gov	Web Admin		1/20/2025		
Hogan, Greg	Greg.Hogan_opmgov	GitHub Enterprise		1/20/2025		
Hogan, Greg	Greg.Hogan@opm.gov	USA Performance - U.S. Office of Personnel Management		1/20/2025		
[OPM-5]	[OPM-5]	GitHub Enterprise		1/20/2025		
[OPM-5]	[OPM-5]	USA Performance - U.S. Office of Personnel Management		1/20/2025		
[OPM-6]	[OPM-6]	Agency Talent Portal		1/31/2025		
[OPM-6]	[OPM-6]	CLD.mcn Domain	1/28/202511:39:00 AM			
[OPM-6]	[OPM-6]	OD Reports : New Hire Daily Tracker Power BI - USADATA		1/31/2025		
[OPM-6]	[OPM-6]	OPM Data : Azure Databricks Admin + NP / PRD Azure Subscriptions [OPMData / USADATA]		1/28/2025		
[OPM-6]	[OPM-6]	OPM Data : Connect Platform (Az.opm.entraID.encyorg.admin + Az.cio.entraID.PowerBIAdmin)		1/28/2025		
[OPM-6]	[OPM-6]	OPM Data : Electronic Official Personnel Folder (eOPF) - DEV/TST/QA/TRN/PRD		1/28/2025	2/6/2025	
[OPM-6]	[OPM-6]	OPM Data : Enterprise Human Resources Integration (EHRI) - Dev/TST/QA/PRD		1/28/2025	2/6/2025	
[OPM-6]	[OPM-6]	USA Staffing Core + Admin Portal - DEV/TST/STG/TRN/PRD		1/28/2025		
[OPM-6]	[OPM-6]	Web Admin		1/28/2025		
[OPM-6]	[OPM-6]	Azure DevOps		1/29/2025		
[OPM-6]	[OPM-6]	USA Performance - U.S. Office of Personnel Management		1/28/2025		
[OPM-2]	[OPM-2]	CLD.mcn Domain	1/28/202511:39:25 AM			

[OPM-2]	[OPM-2]	OPM Data : Azure Databricks Admin + NP / PRD Azure Subscriptions [OPMData / USADATA]	1/28/2025	
[OPM-2]	[OPM-2]	OPM Data : Connect Platform (Az.opm.entralD.efficiencyorg.admin + Az.cio.entralD.PowerBIAdmin)	1/28/2025	
[OPM-2]	[OPM-2]	OPM Data : Electronic Official Personnel Folder (eOPF) - DEV/TST/QA/TRN/PRD	1/28/2025	2/6/2025
[OPM-2]	[OPM-2]	OPM Data : Enterprise Human Resources Integration (EHRI) - Dev/TST/QA/PRD	1/28/2025	2/6/2025
[OPM-2]	[OPM-2]	USA Staffing Core + Admin Portal - DEV/TST/STG/TRN/PRD	1/28/2025	
[OPM-2]	[OPM-2]	Web Admin	1/28/2025	
[OPM-2]	[OPM-2]	USA Performance - U.S. Office of Personnel Management	1/28/2025	

2/7/2025	2:06:10 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-2]
2/7/2025	2:06:10 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-6]
2/7/2025	2:04:58 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-2]
2/7/2025	2:04:58 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-6]
2/12/2025	0:06:57 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-2]
2/12/2025	0:06:53 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-6]
2/12/2025	0:06:52 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-4]
2/12/2025	0:06:52 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-6]
2/12/2025	0:06:52 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-3]
2/12/2025	0:06:52 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-5]
2/12/2025	0:06:51 Core Directory	GroupManagement	Remove member from group	Azure AD Identity Governance - Directory Management	[OPM-4]