Exhibit 17 – Reports

Report Number	Report Type (Operational or Statistical)	Report Name	Report Description
1	Operational	Civil Division Rate Report	Hourly billing rates for all attorneys organized by section, matter, case, agency, and date range, that provides agencies with an account of work performed for them
2	Operational	Rate Report for Attorney / Self	Hourly billing rate for an attorney ("myself") organized by matter, case, agency, and date range, that provides agencies with an account of the work an attorney performed for them
3	Operational	All Data Fields / New Data Fields	Collect data for all relevant fields and create new data fields as required—without vendor intervention—for flexibility in data collection and reporting to adapt to new requirements
4	Operational	Custom Reports	Select necessary data fields, to create and customize any and all real-time reports and adapt to changing needs without vendor intervention
5	Operational	Finance Reports	Perform budget calculations, financial analysis, and cost tracking, to create necessary financial reports
6	Operational	Timekeeping Report	Time entered or missing for each attorney in the Civil Division, organized by section, customized by date range, to ensure the Civil Division is billing other agencies appropriately
7	Operational	Report Scheduling	Schedule report generation (ex: billing, finance, and risk management, etc.), at a user specified frequency and time range, so reports are available when needed
8	Operational	Retention Period Reports	Show records at the end of their retention period, to determine how these records should be disposed
9	Operational	Disposition Reports	Show records that have been deleted, including details such as user initiating deletion, date and time of deletion, index of records deleted, etc., to document the records that are being deleted

10	Statistical	Time Allocations and Staffing Report	View and analyze how much time staff spend on various activities, to determine how to allocate staff resources
11	Statistical	Client Demographics Report	Show the race / gender / ethnicity / immigration status, etc. of clients and interested parties, to understand the demographics of who the Civil Division serves
12	Operational	Staff Capacity Report	Export caseload and matter capacity information, to ensure appropriate staff and capacity levels
13	Operational	Charge Type Summary Report	Summarize allegations or legal issues by type (i.e., discrimination, use of force, wrongful death, etc.), to review and report on specific information across sections and the Civil Division
14	Statistical	Milestones Statistics Reports	Statistics around milestones achieved in civil cases, to correlate effort with outcome
15	Operational	Open Cases and Matters Report	A list of all open cases and matters along with user-selected metadata, to identify cases and matters that should likely no longer be open
16	Operational	Conflict of Interest Log	Centralized, searchable log of all known conflicts of interest (including type, parties, dates, and isolation measures) to easily review and manage conflicts from one place
17	Operational	Conflict of Interest Log Updates	Conflict of interest log updates automatically based on matter disposition (e.g., open and closed conflicts) to provide accurate, up-to-date information to inform decision making
18	Operational	Conflict of Interest File Access: Audit Report	Audit trails / logs showing who attempted to access conflicted files and when, to demonstrate compliance with policies and investigate unauthorized access if needed
19	Statistical	Conflict of Interest Compliance Reports	Compliance and audit reports that show adherence to conflict policies and enforcement of isolation measures, to assure stakeholders and regulators that proper safeguards are in place

20	Statistical	Export Conflict Reports	Export conflict-related reports (e.g., active conflicts, monthly new conflict cases), to share them with internal auditors or external reviewers as required
21	Statistical	Audit Trails	Complete audit trails for all data fields, recording every change along with the user who made the change, to ensure data integrity and accountability by tracking changes over the life of a case or matter