



Agenda Item

Meeting Date: December 2, 2025

SUBJECT: Consideration of an action on a request to obtain a sworn statement from the custodian of records at Truist Bank attesting to the unmanipulated authenticity of the logon audit logs provided, including the full native logs, a description of the system that generated them, and documentation of the bank's standard audit-log retention procedures. The request also includes obtaining all versions of the logs, whether native or converted, all emails to and from Truist regarding the request, any internal communications concerning the extraction, handling, or transmission of the logs, and any system metadata associated with the creation or export of these records related to the Truist subpoena

Item: Action Item

Department: City Council

Presented By: Council Member Gil Freeman

Summary:



Gil Freeman

To Shavala Ames; Angela Couch; Mayor Beverly Jones; Anita Bass;
 Mark Marianos; Ryan Smith; Shawnette Bryant; Teresa Crowe
Cc Miglena Dimov; Beth Bedingfield



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Wed 11/26/2025 12:33 AM

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Greetings Ms. Ames

From the email thread, I am requesting a consideration of action for the requests below:

In light of the **irregularities identified** in the records provided by Truist Bank, which include among other things- **completely missing the month of March (2025), missing IP data, absence of failed logon events, and potential alteration or conversion of native files**, this request also serves as a formal instruction to ensure preservation of all related records, including but not limited to:

- All versions of the logs, whether native or converted,
- All emails to/from Truist regarding the request,
- Any internal communications concerning the extraction, handling, or transmission of these logs, and
- Any system metadata associated with the creation or export of these records.

In addition to an appearance before council by the custodian of records, please request the following:

- 1) A sworn statement by the custodian of records for the unmanipulated authenticity of the logon audit-logs provided
- 2) Full native logs
- 3) description of the system that generated them
- 4) Documentation showing normal audit-log retention procedures

If the custodian of records is not available to appear before council, the City Attorney is directed to request that the custodian of these records for Truist be available for a sworn deposition.