

UNCLASSIFIED

**OFFICE OF THE DIRECTOR OF NATIONAL INTELLIGENCE
CIVIL LIBERTIES AND PRIVACY OFFICE**

**Quarterly Report of the ODNI Civil Liberties Protection Officer Pursuant to Section 803 of the 9/11
Commission Act of 2007
April 1, 2014 – June 30, 2014**

REVIEWS

TYPE	NO.
Compliance by ODNI with requirements under the Constitution and laws, regulations, EOs, and implementing guidelines relating to civil liberties and privacy	5
Reviews to ensure that the use of technology sustains privacy protections	5
Reviews of the administration of programs and operations of the ODNI to ensure implementation and operation of appropriate safeguards related to civil liberties and privacy	20
Privacy Act/OMB Circular A-130	4
E-Gov Act-Privacy Impact Assessments (PIAs) of ODNI systems	
Privacy Guidelines of the IRTPA Information Sharing Environment	1
FISA Compliance Reviews	11
OMB M-10-22 Review (web tracking technology)	
OMB M-10-23 Review (use of 3 rd party websites/applications)	
Privacy reviews of ODNI business cases supporting information technology budget requests	
OMB M-07-16 Reviews (breach of PII)	1
Review of data mining activities under Section 804 of the 9/11 Act	1
Other review directed by DNI or required by law	25

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ADVICE AND RESPONSE

TYPE	NO.
Regulations	
Directives	
Instructions	
Guidance	1
Agreements	
Written interpretations, Opinions, Memoranda	2
Training *Internal (within ODNI) 6 External (in the IC) 1 Outside IC 6 (count excludes bi-weekly delivery of entrance on duty training)	
Procedures	
Other	67

*This category includes training presentations given on an ongoing basis within ODNI.

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COMPLAINTS

TYPE	NO.	DISPOSITION
Privacy Act		
ODNI sharing under the Information Sharing Environment (including terrorist watch list)		
Alleging violation of information privacy rights and/or civil liberties, such as those relating to alleged improper collection use, retention, and dissemination of information about U.S. persons, or such as those relating to the alleged violation of First Amendment's guarantees of freedom of speech and association, or Fifth Amendment guarantees of due process and equal protection	1	received/assessed/responsive action taken