

From: Sterling, Brian (b)(6)
(b)(6)
Sent: 12/9/2020 10:53:41 PM
To: Shora, Kareen (b)(6)
(b)(6)
CC: CRCL Exec Sec (b)(6)
(b)(6)
Porto, Victoria
Mina, Peter
Venture, Veronica
Salvano-Dunn, Dana
Subject: RE: ADDTL INFORMATION REQUIRED: WF 1202099 CTTV Implementation Plan (Service 1202099)
Attachments: CTTV IP Status Review V3 - FOUO (CRCLv2 20201210).xlsx

Hi All,

I spoke with the PLCY POC and it turns out the excel spreadsheet is broken. We got dinged because algorithms did not recognize that we had input for "Dependent" status milestones. As an interim correction, I've moved all input for "Dependent" milestones from column I to column J. I've also taken this opportunity to include myself as the POC in column K (please feel free to change!).

We should be good to go with this version, but I recommend doing one more pass to make sure all content is complete and accurate.

(FYSA - PLCY hopes to eventually replace quarterly excel data calls with a software solution that allows updates and status checks in real time).

Thanks,
Brian

Brian Sterling
DHS CRCL

(b)(6) (desk)
(mobile)

-----Original Task-----

Subject: ADDTL INFORMATION REQUIRED: WF 1202099 CTTV Implementation Plan (Service 1202099)

Priority: Normal

Due date: Thu 12/10/2020

Status: Not Started

% Complete: 0%

Actual work: 0 hours

Requested by: CRCL Exec Sec

Lead: SIIP, CE

Coord.; CRCLI

Cc: Ronnie, Peter, Dana, Victoria, Nicole

CRCL's previous response and tasker are attached for reference.

<< Message: CTTV Implementation Plan - Due COB 11/25/20 (Service 1202099) >> << File: CTTV IP Status Review V3 - FOUO (CRCL).xlsx >>

~msr

-----Original Message-----

From: ALEXIS DROMGOOLE <(b)(6)>

Sent: Monday, December 7, 2020 1:16 PM

To: CRCL Exec Sec <(b)(6)>

Subject: ADDTL INFORMATION REQUIRED: WF 1202099 CTTV Implementation Plan (Service 1202099) (Intranet Quorum IMA007654000)

CRCL,

PLCY respectfully requests you update your submission to the subject line tasker, as the below line items associated with your Components' responsible milestones were missing information in your previous response. Please update your original submission with responses to the below line items by 10am on Thursday 10, 2020:

1.1.3 - CRCL and PRIV will continue to make determinations and advise on civil rights and civil liberties regarding what kind of data can be collected, the means through which they are collected, and with whom and how they are shared.

1.1.5 - CRCL and PRIV will provide advice on risk and opportunity assessments of emerging technologies to ensure that they preserve civil rights and civil liberties, and address privacy concerns.

1.1.8 - CRCL and PRIV will continue to work together and with FLETC's Counter Terrorism Division, as applicable, to promote integration of privacy, civil rights, and civil liberties principles in SLTT and Fusion Center training programs.

2.3.3 - CRCL, OGC, and PRIV will provide policy and legal assistance for implementing ICAO Standards and Recommended Practices on API, PNR, and ETAs.

3.1.1 - CRCL will give feedback and recommendations to PLCY/OTVTP on the civil rights and civil liberties impacts of prevention programs. CRCL will share any concerns raised by partners about these efforts with PLCY/OTVTP.

3.1.2 - CRCL will be consulted for major content revisions and review trainings and briefings (including CABs and Community Resilience Exercises (CREXs)), as necessary, before they are presented outside of DHS. These reviews will ensure that materials comply with all civil rights and civil liberties principles.

3.1.3 - CRCL will review new, revised, and updated versions of CREXs and other similar exercises and briefings, as appropriate, before they are presented outside of DHS. These reviews will ensure that materials comply with all civil right and civil liberties principles and protections.

3.2.1 - CRCL, as appropriate, will review the Social Media CAB, its revised and updated versions, and other similar awareness briefings mentioned in this section before they are presented outside of DHS. This review will ensure that briefings comply with civil rights and civil liberties principles and protections.

3.2.3 - CRCL and PLCY/OTVTP, in coordination with OPE, will develop a process for guiding intervention providers on civil rights and civil liberties.

3.3.4 - PLCY/OTVTP, USSS, CISA, CRCL, and FLETC, with assistance from OPE, will train SLTT law enforcement partners, subject to available staff and funding, on threat assessment and threat management options available in their communities. This will ensure that individuals radicalizing to violent extremism are referred to appropriate services, and that local law enforcement is notified under appropriate circumstances.

3.4.1 - CRCL will provide advice on how to avoid or mitigate civil rights and civil liberties issues in briefings and trainings for corrections, probation, and parole officers. CRCL will review such briefings or trainings developed by DHS to ensure they address civil rights and civil liberties issues.

3.4.3 - CRCL will assess identified best practices for reintegrating returning spouses and children of foreign terrorist fighters. CRCL will also identify civil rights and civil liberties concerns.

4.3.3 - All Components, in coordination with I&A, will initiate and maintain a process to provide S&T with information to include identification of any new technologies and TTPs they encounter in the use of unmanned systems and other emerging technologies. This will help direct future research.

Many thanks,

PLCY Exec Sec

Contact: The Honorable Chad Wolf

<https://iq.dhs.gov/iq/UX/serviceitem.aspx?id=1202099&iAccount=IQ>