

[REDACTED]

From: O'Reilly, Thomas
Sent: Monday, December 06, 2010 10:34 PM
To: Lewis, David; (b) (6)
Cc: (b) (6)
Subject: RE: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

Please put on the agenda for Weds also. I will address this and then go back to (b) (6). We need to discuss in the context of the Calif Installs

From: Lewis, David
Sent: Monday, December 06, 2010 4:38 PM
To: (b) (6); O'Reilly, Thomas
Cc: (b) (6)
Subject: Re: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

This is the first I have seen this email chain and I think we need to respond to (b) (6) directly answering her question.

I will draft a response specifically answering her question.

David

David P. Lewis
US Department of Justice
Bureau of Justice Assistance
810 7th Street, NW3C
Washington DC 20531
(202) 616-7829

From: (b) (6)
To: O'Reilly, Thomas; Lewis, David
Cc: (b) (6)
(b) (6)
Sent: Mon Dec 06 14:54:24 2010
Subject: FW: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

Tom

Just FYI on (b) (6) response and questions regarding eGuardian and SS. (b) (5)

[REDACTED]

[REDACTED]

From: (b) (6)
Sent: Monday, December 06, 2010 2:40 PM
To: (b) (6)
Subject: RE: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

Thanks (b) (6)now I am going to ask you another pointed question. (b) (5)

[REDACTED]

From: (b) (6)
Sent: Monday, December 06, 2010 11:37 AM
To: (b) (6)
Subject: RE: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

Hi (b) (6) -

In talking to Tom and the PMO team, I do not believe it matters. Tom requested a couple of the eGuardian sites (b) (5) to participate in the exchange to assess how the resource would work with an eGuardian site (b) (5)

Thanks!

(b) (6)

From: (b) (6)
Sent: Monday, December 06, 2010 2:29 PM
To: (b) (6)
Subject: RE: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

(b) (6) : I appreciate the email, but could you please clarify something for me... (b) (5)
....does that matter? Please advise

From: (b) (6)
Sent: Monday, December 06, 2010 9:04 AM
To: (b) (6)
(b) (6)
(b) (6)
(b) (6) 'thomas.o'reilly2@usdoj.gov'; (b) (6)
Cc: Dianne Hight; Dawn Diedrich; (b) (6); (b) (6); marla.cardiellos@usdoj.gov
Subject: Conference Call: Discussion of Peer to Peer Exchanges for the Compliance Verification Resource

Fusion Center Directors—

On behalf of the NSI PMO, the DHS/DOJ Fusion Process Program, and the CICC, you are invited to participate in a 12 site peer-to-peer exchange to implement the *Privacy, Civil Rights, and Civil Liberties Compliance Verification for the Intelligence Enterprise* (attached). This resource, developed by the CICC and the Global Justice Information Sharing Initiative assists agency leadership in determining whether their agency's policies and procedures comprehensively address and implement privacy, civil rights, and civil liberties protections. In early 2010, the resource was successfully piloted through a peer to peer exchange between the Georgia and Florida Fusion Centers.

The resource is not a critique or an audit; rather, the document helps agencies solidify their privacy-related processes and address any potential gaps or deficiencies. It is recommended that the document used internally; however undergoing a peer to peer exchange has proven beneficial in identifying best practices to mitigate gaps and implement policies. Recently, an appendix was developed to focus on SAR information and SAR-related policies; this appendix will be piloted during these peer to peer exchanges.

(b) (5)

To kick off this endeavor, a conference call will be held on **Thursday, December 9th from 12:30 p.m. to 1:30 p.m. (eastern)**. During the call, the compliance verification document will be discussed, the peer to peer exchange process, the SAR appendix, and delivery dates (January/February 2011).

To access the call, please dial: (b) (6), conference ID (b) (6).

If you have any questions about the conference call, peer to peer exchange, or the compliance verification document, please contact (b) (6) at (b) (6).

Thank you.

Transmitted by:

(b) (6)

Institute for Intergovernmental Research

Phone: (b) (6)

Cell: (b) (6)

E-mail: (b) (6)