

Page 001

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 002

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 003

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(b)(5)

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Page 004

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(b)(5)

of the Freedom of Information and Privacy Act

Page 005

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 006

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 007

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 008

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 009

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Sharing Venntel Data for Technology Collaboration
Date:	2018/08/14 15:59:35
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

(b)(6)

Following up on our brief phone conversation, I recommend (b)(6) reach out to the ICE Privacy Office to let them know what the use case and data set being used are. That will give ICE Privacy a chance to digest the information and provide guidance as appropriate.

The ICE privacy analyst who has been working with S&T on Venntel is (b)(6) (b)(6) And the ICE Acting Privacy Officer is (b)(6) Contacting both (b)(6) is advised.

- (b)(6)
- (b)(6)

(b)(6)

(b)(6)

Directorate Privacy Officer | Science & Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)
<(b)(6)

From: (b)(6)
Sent: Tuesday, August 14, 2018 3:33 PM
To: (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/08/14 15:59:35

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	Rules of Behavior
Date:	2018/06/21 23:00:32
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(6)

A few weeks ago you were over at S&T for an overview of the VennTel advertiser ID location tracking tools.

You indicated ICE has a set of Rules of Behavior that could be adapted to some VennTel use cases.

Can you share those ROBs with us?

Best wishes,

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/21 23:00:31
Delivered Date:	2018/06/21 23:00:32

From:	(b)(6)
To:	(b)(6)
Subject:	FW: PTA - CBP and Alexander
Date:	2018/06/14 12:42:30
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

(b)(6)

A few days ago a Border Patrol Agent was shot while patrolling a remote area in Arizona.

CBP asked (b)(6) Data Analytics team to use the VennTel cell phone app location data aggregator to identify possible uses of cell phones in the area of the shooting.

The attached PTA describes the actions S&T has taken.

Please review this PTA and send me your comments. This PTA takes priority over all of your other assignments.

Let me know if you have questions.

Best wishes,

(b)(6)

(b)(6)

Directorate Privacy Officer | Science & Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

(b)(6)

From: (b)(6)

Sent: Thursday, June 14, 2018 12:36 PM

To: (b)(6)

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/14 12:42:28
Delivered Date:	2018/06/14 12:42:30

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: PTA - CBP and Alexander
Date:	2018/07/03 10:25:30
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

(b)(6) did contact me.

She said ICE Privacy is okay with using VennTel as long as it is narrowly tailored to support a specific investigation.

I asked her to provide the guidance and "rules of behavior" ICE Privacy is issuing to the operational staff, and that S&T would follow the same guidance and rules for this investigation. I'll pass along those items when I get them.

(b)(6)

(b)(6) M.S., J.D., CIPP/US/G

Directorate Privacy Officer | Science & Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)
(b)(6)

From: (b)(6)
Sent: Tuesday, July 3, 2018 10:08 AM
To: (b)(6)
(b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: PTA - CBP and Alexander

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/07/03 10:25:29
Delivered Date:	2018/07/03 10:25:30

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Alexander Data
Date:	2018/06/11 16:26:46
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(6)

Here's the first draft of the PTA – where CBP and S&T propose using VennTel to identify patterns of illegal immigration.

Send your questions/comments back sometime this week and S&T will work on addressing those items.

Best wishes,

(b)(6)

(b)(6)

Directorate Privacy Officer | Science & Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)
(b)(6)

From: (b)(6)
Sent: Wednesday, June 6, 2018 8:10 PM
To: (b)(6)
Cc: (b)(6)
Subject: RE: Alexander Data

That is fine. I have a personal matter and will be out of the office tomorrow and I am off on Friday. I will review first thing Monday morning.

(b)(6)

Privacy Analyst (MPA)

Privacy Division

Privacy & Diversity Office (PDO)

Office of t

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/11 16:26:46

From:	(b)(6)
To:	(b)(6)
Subject:	RE: PTA - CBP and Alexander
Date:	2018/06/14 13:33:00
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

(b)(6)

See attached for my comments, most of which were cosmetic. Nothing jumped out to me on S&T's end.

Let me know if there is anything else that I can do to help.

(b)(6)

From: (b)(6)
Sent: Thursday, June 14, 2018 12:42 PM
To: (b)(6)
Subject: FW: PTA - CBP and Alexander

(b)(6)

A few days ago a Border Patrol Agent was shot while patrolling a remote area in Arizona.

CBP asked (b)(6) Data Analytics team to use the VennTel cell phone app location data aggregator to identify possible uses of cell phones in the area of the shooting.

The attached PTA describes the actions S&T has taken.

Please review this PTA and send me your comments. This PTA takes priority over all of your other assignments.

Let me know if you have questions.

Best wishes,

(b)(6)

(b)(6)

Directorate Privacy Officer | Sc

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/14 13:33:18
Delivered Date:	2018/06/14 13:33:00

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: PTA - CBP and Alexander
Date:	2018/07/03 11:11:45
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Thanks (b)(6) – do we have the ok to move out on the MS13 work or do we need to wait for those items?

Best,

(b)(6)

From: (b)(6)
Sent: Tuesday, July 3, 2018 10:25 AM
To: (b)(6)
(b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: PTA - CBP and Alexander

(b)(6) did contact me.

She said ICE Privacy is okay with using VennTel as long as it is narrowly tailored to support a specific investigation.

I asked her to provide the guidance and “rules of behavior” ICE Privacy is issuing to the operational staff, and that S&T would follow the same guidance and rules for this investigation. I’ll pass along those items when I get them.

(b)(6)

(b)(6)

Directorate Privacy Officer | Science & Technology Directorate |

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/07/03 11:11:36
Delivered Date:	2018/07/03 11:11:45

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Alexander Data
Date:	2018/06/15 13:49:20
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Here are my initial questions.

(b)(6)

Privacy Analyst (MPA)
 Privacy Division
 Privacy & Diversity Office (PDO)
 Office of the Commissioner
 US Customs & Border Protection (CBP)
 1300 Pennsylvania Avenue NW, 3.3D
 Washington, DC
 TELEWORK: M/W/F (AWS 2nd Friday)

(b)(6) (O)

(b)(6) (Cell)

From: (b)(6)
 Sent: Monday, June 11, 2018 4:27 PM
 To: (b)(6)
 Cc: (b)(6)
 (b)(6)
 Subject: RE: Alexander Data

Hi (b)(6)

Here's the first draft of the PTA – where CBP and S&T propose using VennTel to identify patterns of illegal immigration.

Send your questions/comments back sometime this week and S&T will work on addressing those items.

Best wishes,

(b)(6)

(b)(6)

Directorate Privacy Officer | Science & Technology Directorate | Departmen

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/15 13:49:19
Delivered Date:	2018/06/15 13:49:20

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Alexander Data
Date:	2018/06/15 15:01:34
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(6)

Here's a diagram that briefly describes how commercial app tracking works (borrowed from a British news site).

<<http://www.google.com/url?sa=i&rct=j&q=&esrc=s&source=images&cd=&cad=rja&uact=8&ved=2ahUKEwid0eq-ntbbAhUHm1kKHdqWDJYQjRx6BAgBEAU&url=http%3A%2F%2Fwww.dailymail.co.uk%2Fsciencetech%2Farticle-4996540%2FFor-760-track-location.html&psig=AOvVaw22DaTzmJy2QWkaz6eOYg-1&ust=1529171634078174>>

3rd party companies obtain the app advertiser data (made freely available by Apple and Google), "hash" the unique id, and then sell the data to anyone with a credit card.

See attached responses for additional details.

On related matters, Border Patrol reached out to S&T for assistance after the Border Patrol agent in Arizona was shot. Border Patrol wanted to know what other cell phones were in the vicinity of the shooting, using the VennTel tools described in the PTA.

To keep on top of this issue, I had the S&T team add to the Project Alex

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/15 15:01:33
Delivered Date:	2018/06/15 15:01:34

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Alexander PTA -- and Rules of Behavior?
Date:	2018/06/03 22:57:59
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(6)

I'm playing catchup on my email!

I believe (b)(6) indicated ICE is going to go operational with VennTel, without waiting to do additional testing. If that's the case, S&T can provide the attached PTA draft to ICE Privacy and let them use it as a basis to draft their own operational PTA. In return, S&T can request the ROBs.

On related matters, (b)(6) indicated CBP is looking into VennTel. So, we may have to revise the PTA to address potential CBP use cases.

I'm looping in (b)(6) who started as an S&T privacy support contractor a couple of weeks ago. He has a deep understanding of social media analytics and privacy issues from his time as a DHS Ops Center support contractor/analyst. (b)(6) will be helping me with a lot of the privacy compliance issues regarding social media and big data going forward.

(b)(6)

From: (b)(6)
Sent: Tuesday, May 29, 2018 9:06 AM
To: (b)(6)

Sender:	(b)(6)
Recipient:	
Sent Date:	2018/06/03 22:57:58
Delivered Date:	2018/06/03 22:57:59

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Alexander PTA -- and Rules of Behavior?
Date:	2018/06/03 23:31:52
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Thanks (b)(6) - just to check - did you hear from (b)(6) (ICE Privacy) boss? I asked her about the Rules of Behavior and she said her boss was supposed to be in touch with you about that. I wasn't quite sure what that meant...

Best,

(b)(6)

From: (b)(6)
Date: Sunday, Jun 03, 2018, 11:00 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)
(b)(6)
(b)(6)
Subject: RE: Alexander PTA -- and Rules of Behavior?

Hi (b)(6)

I'm playing catchup on my email!

I believe (b)(6) indicated ICE is going to go operational with VennTel, without waiting to do additional testing. If that's the case, S&T can provide the attached PTA draft to ICE Privacy and let them use it as a basis to draft their own operational PTA. In return, S&T c

Sender:	(b)(6)
Recipient:	(b)(6)

	(b)(6)
Sent Date:	2018/06/03 23:31:27
Delivered Date:	2018/06/03 23:31:52

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	FW: The Privacy Scandal That Should Be Bigger Than Cambridge Analytica
Date:	2018/05/22 09:39:54
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

The article below argues that smart phone app location tracking is a greater privacy risk than the recent Cambridge Analytica scandal – where millions of social media accounts were scraped and targeted ads were sent to voters to allegedly influence the outcome of the 2016 U.S. Presidential election as well as the U.K. Brexit (British Exit from the EU) referendum.

Last week the WashPost ran an article on an ICE social media vetting contract: https://www.washingtonpost.com/news/the-switch/wp/2018/05/17/ice-just-abandoned-its-dream-of-extreme-vetting-software-that-could-predict-whether-a-foreign-visitor-would-become-a-terrorist/?utm_term=.a27653bf00c5

With ICE operationalizing work with VennTel, I suggest S&T write its own PTA primarily focused on RDT&E activities.

I'm cc'ing (b)(6) a new S&T Privacy support contractor. He doesn't have his computer yet, but will be helping with social media and privacy issues.

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)

	(b)(6)
Sent Date:	2018/05/22 09:39:53
Delivered Date:	2018/05/22 09:39:54

From:	(b)(6)
To:	(b)(6)
Subject:	FW: DUE 2/13 COB: Newtown Ohio Police MOU Electrons (19-0092)--Privacy edits
Date:	2019/02/11 12:52:39
Priority:	Normal
Type:	Note

FYSA. Please see below. Thank you.

(b)(6)

From: (b)(6)

Sent: Monday, February 11, 2019 12:51 PM

To: S&T Exec Sec & SandTExecSec@hq.dhs.gov&; STPRIV Tasking & STPRIVTASKING@HQ.DHS.GOV&; STPrivacy & stprivacy@HQ.DHS.GOV&

Subject: RE: DUE 2/13 COB: Newtown Ohio Police MOU Electrons (19-0092)--Privacy edits

Good morning,

Please thank the front office for recommending Privacy review as well, I appreciate the opportunity to provide feedback.

I provided Privacy language under section VI. Data Security and Accuracy. If there is a standard template MOU the below Privacy language should be added in moving forward. If there is not a standard document then please ensure this Privacy language is added in moving forward.

- S&T Privacy will determine the need for completing Department System of Records Notices (SORN) and other appropriate Privacy Act documents; the Privacy Threshold Analysis (PTA) and if necessary, the Privacy Impact Assessment (PIA) shall be completed before the project begins and no data shall be collected without Privacy document adjudication.

Thank you.

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: S&T Exec Sec & SandTExecSec@hq.dhs.gov&

Sent: Monday, February 11, 2019 11:54 AM

To: STPRIV Tasking & STPRIVTASKING@HQ.DHS.GOV&; STPrivacy

<stprivacy@HQ.DHS.GOV>; (b)(6)

Cc: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Subject: DUE 2/13 COB: Newtown Ohio Police MOU Electrons (19-0092)

Good morning,

Due 2/13 COB:

Please see the attached MOU. The Front Office requested that Privacy review it before Andre signs.

Thank you,

(b)(6)

Correspondence Analyst

Support Contractor

Science and Technology Directorate

(b)(6)

Office: (b)(6)

Cell: (b)(6)

From: (b)(6)

Sent: Monday, February 11, 2019 11:32 AM

To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Cc: (b)(6)

Subject: RE: Newtown Ohio Police MOU Electrons (19-0092)

Good morning,

Gladly, please see the documents attached. If you need any additional information, please let us know.

V/R.,

(b)(6)

Science and Technology Directorate

Department of Homeland Security

(b)(6) Office

Cell

(b)(6)

All foreign national meetings require approval 20 days in advance for unclassified visits and 30 days in advance of classified visits. Please coordinate with me in advance.

From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Monday, February 11, 2019 11:24 AM

To: (b)(6)

(b)(6)

Subject: Newtown Ohio Police MOU Electrons (19-0092)

Good morning (b)(6)

Would you mind sending us the Newtown Ohio Police MOU electrons?

Thank you,

(b)(6)

Correspondence Analyst

Support Contractor

Science and Technology Directorate

(b)(6)

Office: (b)(6)

Cell: (b)(6)

Sender	(b)(6)
Recipient	(b)(6)
Sent Date:	2019/02/11 12:51:31
Delivered Date:	2019/02/11 12:52:39

Page 036

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Page 037

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Page 038

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

Page 039

Withheld pursuant to exemption

(b)(5)

of the Freedom of Information and Privacy Act

From:	(b)(5)
To:	(b)(5)
Subject:	RE: OSCAR PTA
Date:	2018/08/15 09:24:45
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

(b)(5)

We are unsure (at this point) about what support they need. (b)(5) was going to circle back with them to clarify what they needed and what our role could be. Will circle back with you as soon as we know.

Best,

(b)(5)

From: (b)(5)
Sent: Tuesday, August 14, 2018 12:05 PM
To: (b)(5)
Subject: OSCAR PTA

Hi (b)(5)

(b)(5) mentioned to me that (b)(5) has had discussions with the Cincinnati Police Department about a wave of recent opioid overdoses there, and using data analytics to address the crisis.

(b)(5) would like to know if (b)(5) thinks the Cincinnati project should be the new focus of the OSCAR PTA?

Thanks,

(b)(5)

(b)(5)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(5) Office | (b)(5) Cell | (b)(5)

Sender:	(b)(5)
Recipient:	(b)(5)
Sent Date:	2018/08/15 09:24:31
Delivered Date:	2018/08/15 09:24:45

From:	(b)(5)
To:	(b)(5)
CC:	(b)(5)
Subject:	OSCAR Presentation
Date:	2018/08/14 15:10:46
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(5)

Attached is the presentation we discussed. Please review and let us know if you have any concerns.

Feel free to reach out to Monica with any questions.

(b)(5)

I hope you enjoy your time away!

V/r,

(b)(5)

Homeland Security Advanced Research Project Agency

Science and Technology Directorate

Department of Homeland Security

(b)(5) Office
(b)(5) Cell

(b)(5)

All foreign national meetings require approval 20 days in advance for unclassified visits and 30 days in advance of classified visits. Please coordinate with me in advance.

Sender:	(b)(5)
Recipient:	
Sent Date:	2018/08/14 15:10:40
Delivered Date:	2018/08/14 15:10:46

From:	(b)(5)
To:	(b)(5)
CC:	(b)(5)
Subject:	RE: OSCAR PTA (Opioids and trafficking)
Date:	2018/06/18 10:30:56
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(5)

Thanks for the additional feedback – see attached for edits and changes responding to your comments.

Best,

(b)(5)

From: (b)(5)
Sent: Friday, June 15, 2018 10:16 AM
To: (b)(5)
(b)(5)
Cc: (b)(5)
Subject: RE: OSCAR PTA (Opioids and trafficking)

(b)(5)

(b)(5)

(b)(5)

From: (b)(5)
Sent: Wednesday, June 13, 2018 10:

Sender:	(b)(5)
Recipient:	(b)(5)
Sent Date:	2018/06/18 10:30:24
Delivered Date:	2018/06/18 10:30:56

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: OSCAR PTA (Opioids and trafficking)
Date:	2018/06/11 17:26:12
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(6)

I don't know if S&T has the (b)(5) to conduct the T&E proposed in the attached PTA. Looping (b)(6) in for comment.

At the same time, I believe (b)(5) conduct this type of search.

To move forward with the proposed plan, I think you're going to have to figure out a way (b)(5)

One alternative may be for (b)(5)

Conducting (b)(5) for this project.

(b)(6)

(b)(6)

Directorate Privacy Officer | Science & Technology Directorate | Department of

Homeland Security

(b)(6) Office | (b)(6) Cell | C

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/11 17:26:11
Delivered Date:	2018/06/11 17:26:12

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: OSCAR PTA (Opioids and trafficking)
Date:	2018/06/12 08:39:12
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi (b)(6)

We are conducting capability testing. After our meeting this afternoon, maybe we can discuss a few mins so I understand the concerns. I am sure we can address them as we have in other projects. Also, any USPS data would be for aggregate characterization at this point. Thank you!

VR,

(b)(6)

(b)(6)

Department of Homeland Security

Science and Technology Directorate

(b)(6)

(b)(6)

From: (b)(6)
Sent: Monday, June 11, 2018 5:26 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: OSCAR PTA (Opioids and trafficking)

Hi (b)(6)

I don't know if S&T has the (b)(5) to conduct the T&E proposed in the attached PTA. Looping (b)(6) in for comment.

At the same

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/12 08:39:12

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: OSCAR PTA (Opioids and trafficking)
Date:	2018/06/13 10:49:16
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Hi all –

Updated Oscar PTA. Per our conversation yesterday, this PTA focuses just on open source information – emphasis on companies, references to other data sources/MOUs omitted. Additional information added in on the importance of the opioid crisis.

Everything is in track changes.

Best,

(b)(6)

From: (b)(6)
Sent: Tuesday, June 12, 2018 1:05 PM
To: (b)(6)
Subject: FW: OSCAR PTA (Opioids and trafficking)

(b)(6)

Department of Homeland Security

Science and Technology Directorate

(b)(6)

(b)(6)

From: (b)(6)

Sent: Monday, June 11, 2018 5:26 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: OSCAR PTA (Opioids and trafficking)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/06/13 10:48:54
Delivered Date:	2018/06/13 10:49:16

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: OSCAR PTA (Opioids and trafficking)
Date:	2018/06/15 10:15:37
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Here are initial comments from S&T Privacy.

(b)(5)

(b)(6)

From: (b)(6)
 Sent: Wednesday, June 13, 2018 10:49 AM
 To: (b)(6)
 (b)(6)
 Cc: (b)(6)
 Subject: RE: OSCAR PTA (Opioids and trafficking)

Hi all –

Updated Oscar PTA. Per our conversation yesterday, this PTA focuses just on open source information – emphasis on companies, references to other data sources/MOUs omitted. Additional information added in on the importance of the opioid

Sender:	(b)(6)
Recipient:	(b)(6)

	(b)(6)
--	--------

Sent Date: 2018/06/15 10:15:37

From:	(b)(6)
To:	(b)(6)
Subject:	RE: OSCAR PTA
Date:	2018/08/14 09:10:10
Priority:	Normal
Type:	Note.EnterpriseVault.Shortcut

Let's gather some more info before submitting this PTA.

(b)(6) had discussions with the Cincinnati police department about a wave of opioid overdoses that have recently hit the city. He is looking at an aggressive schedule to use data analytics to address the crisis.

Ask (b)(6) to check with (b)(6) to see if the Cincinnati project should be the new focus of this PTA.

Also, schedule time with (b)(6) to get his advice on covering the various opioid projects S&T is working on. I can think of a handful that various PMs are looking into. The challenge is (b)(5)
 (b)(5) (b)(5)

We won't know what we'll find until we've been on the ground and had several weeks to explore. And, quite often the original hypotheses on what data will be helpful gets disproved, requiring new datasets to be examined. Ask (b)(6) what he suggests is the best

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2018/08/14 09:10:09
Delivered Date:	2018/08/14 09:10:10

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	Re: PTA, ST - HawkEye 360
Date:	2020/02/19 07:50:39
Priority:	Normal
Type:	Note

Let (b)(6) also know about the question. Pls keep me copied. I also want to learn about this one. Thank you!

Adding (b)(6) for visibility

(b)(6)

S&T Privacy Office

(b)(6)

From: (b)(6)

Sent: Wednesday, February 19, 2020 7:43:56 AM

To: (b)(6)

Subject: RE: PTA, ST - HawkEye 360

Sure, I will reach out to (b)(6) and provide as response asap.

Best Regards,

(b)(6)

Support Contractor

Privacy Office | S&T | DHS

Desk (b)(6)

Cell (b)(6)

From: (b)(6)

Sent: Wednesday, February 19, 2020 7:39 AM

To: (b)(6)

Subject: Fwd: PTA, ST - HawkEye 360

Can you please work on responding these questions? (b)(6) would be a good resource.

Thank you.

(b)(6)

S&T Privacy Office

(b)(6)

From: (b)(6)

Sent: Friday, February 14, 2020 3:59:53 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

<PIA@HQ.DHS.GOV>
Subject: RE: PTA, ST - HawkEye 360

Good afternoon,

Can you briefly discuss or characterize the difference between this and Venntel?
Are the signals similar to the way C_UAS technologies are working where it is known a signal is being picked up but it is unknown if it is volunteer 1 or volunteer 2?

Respectfully,

(b)(6)

Associate Director, Compliance
DHS Privacy Office

(b)(6)

(b)(6)

From: (b)(6)
Sent: Thursday, February 13, 2020 2:54 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)
Subject: PTA, ST - HawkEye 360

Good Day!

Please see the captioned PTA attached. This document will describe a T&E exercise intended to assess the viability of a specified geolocation dataset. Let me know if you have any questions or concerns.

Best Regards,

(b)(6)

Support Contractor
Privacy Office | S&T | DHS
Desk (b)(6)
Cell (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2020/02/19 07:50:37
Delivered Date:	2020/02/19 07:50:39

From:	(b)(6)
To:	(b)(6)
Subject:	RE: HE360 PTA Questions
Date:	2020/02/19 08:10:00
Priority:	Normal
Type:	Note

Hi (b)(6)

Can you please send me a copy of the PTA?

Thanks!

(b)(6)

Support Contractor
 Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of
 Homeland Security

(b)(6) Desk (b)(6) Cell (b)(6)

From: (b)(6)

Sent: Wednesday, February 19, 2020 7:58 AM

To: (b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: HE360 PTA Questions

All,

DHS PRIV is currently reviewing the HE360 PTA for adjudication but they have the following unanswered comments/questions:

1. • Briefly discuss or characterize the difference between HE360 and Venntel.
2. • Are the signals similar to the way C_UAS technologies are working where it is known a signal is being picked up but it is unknown if it is volunteer 1 or volunteer 2 (in this case phone 1 or phone 2)?

We would like to get a response back to DHS PRIV quickly so please let me know if there are any points of clarification needed.

Best Regards,

(b)(6)

Support Contractor
 Privacy Office | S&T | DHS

Desk (b)(6)

Cell (b)(6)

Sender: (b)(6)

	(b)(6)
Recipient:	
Sent Date:	2020/02/19 08:10:29
Delivered Date:	2020/02/19 08:10:00

From:	(b)(6)
To:	
CC:	
Subject:	RE: HE360 PTA Questions
Date:	2020/02/19 08:17:52
Priority:	Normal
Type:	Note

Thanks (b)(6) I will let you if there are additional questions.

Best Regards,

(b)(6)

Support Contractor

Privacy Office | S&T | DHS

Desk (b)(6)

Cell (

From: (b)(6)

Sent: Wednesday, February 19, 2020 8:11 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: HE360 PTA Questions

(b)(6)

(b)(5)

S/f,

(b)(6)

From: (b)(6)
Sent: Wednesday, February 19, 2020 7:58 AM
To: (b)(6)
(b)(6)

Subject: HE360 PTA Questions

All,
DHS PRIV is currently reviewing the HE360 PTA for adjudication but they have the following unanswered comments/questions:

1. • Briefly discuss or characterize the difference between HE360 and Venntel.
2. • Are the signals similar to the way C_UAS technologies are working where it is known a signal is being picked up but it is unknown if it is volunteer 1 or volunteer 2 (in this case phone 1 or phone 2)?

We would like to get a response back to DHS PRIV quickly so please let me know if there are any points of clarification needed.

Best Regards,

(b)(6)
Support Contractor
Privacy Office | S&T | DHS
Desk (b)(6)
Cell (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2020/02/19 08:17:51
Delivered Date:	2020/02/19 08:17:52

From:	(b)(6)
To:	(b)(6)
Subject:	RE: Summary of Moonshot Call
Date:	2020/07/16 15:17:00
Priority:	Normal
Type:	Note

Thanks! I'll rework this tomorrow afternoon or next week based on everyone's comments.

(b)(6)

Attorney, Technology Programs
Office of the General Counsel
Department of Homeland Security

(b)(6)

(Office)
(Cell)

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From: (b)(6)
Sent: Thursday, July 16, 2020 3:16 PM
To: (b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

(b)(5)

Thanks,

(b)(6)

From: (b)(6)
Sent: Thursday, July 16, 2020 2:54 PM

To: (b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

Yes – that is one additional question that could be asked of Moonshot.

Again, though, it might be difficult to disconnect the end product being requested from the collection itself, if that makes sense.

From: (b)(6)
Sent: Thursday, July 16, 2020 2:44 PM
To: (b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

(b)(6) comments remind me of another question we discussed—(b)(5)
(b)(5)
(b)(5)
(b)(6)

From: (b)(6)
Sent: Thursday, July 16, 2020 2:31 PM
To: (b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

Some additional considerations in green below.

Thanks,
(b)(6)

From: (b)(6)
Sent: Thursday, July 16, 2020 1:56 PM
To: (b)(6)
(b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

(b)(6)

Thank you. I plan to adopt all of your comments and considerations. These are excellent points.

(b)(6)
(b)(6)

Attorney, Technology Programs
Office of the General Counsel
Department of Homeland Security

(b)(6) (Office)
(b)(6) (Cell)

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From: (b)(6)
Sent: Thursday, July 16, 2020 1:55 PM
To: (b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

Hi (b)(6) – thanks for putting this together. Please see my thoughts in red below.

(b)(6)
Attorney-Advisor
Operations and Enforcement Law Division
Office of the General Counsel
U.S. Department of Homeland Security
Desk: (b)(6)
Mobile: (b)(6)

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From: (b)(6)
Sent: Thursday, July 16, 2020 10:31 AM
To: (b)(6)
(b)(6)
Subject: RE: Summary of Moonshot Call

Hi (b)(6)

- * Re: the Operational Use of Social Media Memo bullet, are we (b)(5)
(b)(5)

(b)(5)

- • * Re: the 4th Amendment bullet, I (b)(5)

(b)(5)

(b)(5)

Anyway, just a couple of thoughts for consideration.

Thanks,

(b)(6)

Attorney Advisor, Operations and Enforcement Law Division
Office of the General Counsel
U.S. Department of Homeland Security

(b)(6)

Mobile: (b)(6)

From: (b)(6)

Sent: Thursday, July 16, 2020 9:36 AM

To: (b)(6)

(b)(6)

Subject: RE: Summary of Moonshot Call

Adding (b)(6) hit send too early.

All,

Thanks for the call yesterday. I tried to boil this down to high level points that I can use to guide the conversation with my client, so the legal analysis is not detailed. Please let me know your thoughts.

Legal Issues:

1. • 1. 4th Amendment

(b)(5)

2. • 2. Operational Use of Social Media Memo - We did not explicitly discuss how to address this, or I didn't take good notes.

(b)(5)

3. • 2. Privacy Act

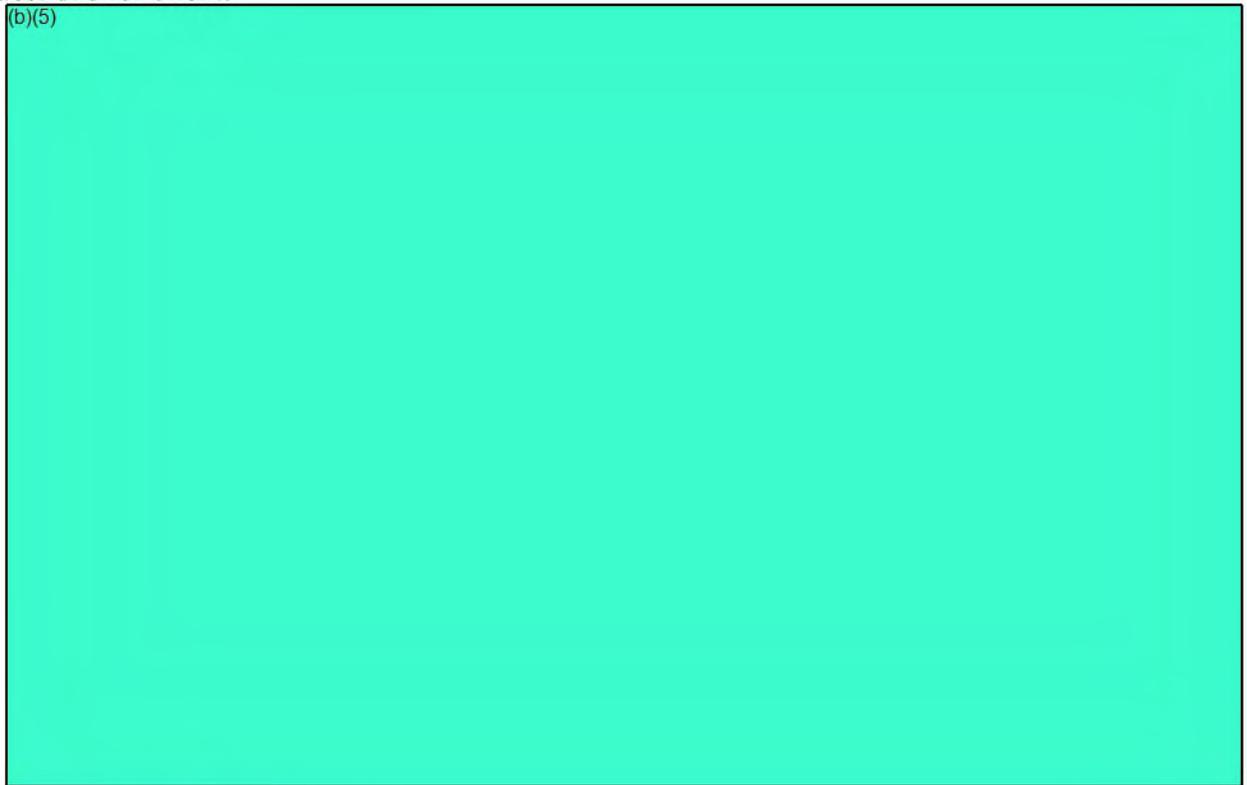
(b)(5)

(b)(5)



Questions for client:

(b)(5)



Options moving forward:

(b)(5)



(b)(5)

Attorney, Technology Programs
Office of the General Counsel
Department of Homeland Security

(b)(5) (Office)
(b)(5) (Cell)

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Sender:	(b)(5)
Recipient:	(b)(5)
Sent Date:	2020/07/16 15:17:55
Delivered Date:	2020/07/16 15:17:00

From:	(b)(6)
To:	
CC:	
Subject:	RE: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Date:	2020/09/11 14:32:03
Priority:	Normal
Type:	Note

OGC/S&T reviewed this tasker through OGC Exec Sec and offered the edit contained in the attachment.

Best,

(b)(6)

Minal Patel
Attorney - Technology Programs Law Division
Office of the General Counsel
Department of Homeland Security

(b)(6) (Office)
(b)(6) (Cell)

(b)(6)

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Friday, September 11, 2020 2:20 PM

To: (b)(5)

(b)(6)

(b)(6)



Subject: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

S & T Tasking Tracker

ES#: 20-0001481

Subject: HAC-HS inquiry Contract Awards to Venntel

Summary: The HAC-HS has questions regarding a contract award from DHS to Venntel. Congress has been looking into this on the basis of privacy concerns. The specific questions from the Hill are as follows

1. What office made this purchase and what is the plan for the usage of the software?
2. Has DHS purchased this service or software before (or Similar software/service)?
3. If we have purchased similar software, when and how much was awarded and how was it used?

Attached for clearance is the DHS OCPO response to the HAC-HS inquiry, including information on S&T contracts.

Special Instructions: FBD, please take lead. OSE- Steve Dennis and Jamie Johnson are

already aware of this tasker and should be expecting it. Please review and add any information if any is missing and/or edit the information provided about S&T's contracts with this company. Please let us know if you have any questions. Please send your response no later than 1PM on Monday, 9/14/20.

Thank you,

(b)(6)

Assignees:

S&T Division(s): SPO;AGC;MCS;OSE;OIC;Privacy;FBD;OLA

Primary Division: FBD

Individual(s):

Response Due Date: 9/14/2020 1:00 PM

Exec Sec Action Officer: (b)(6)

Click [here](#) to view your Taskers.

For general assistance from the S&T Collaborative Solutions Team, [click here](#) to open a new ticket.

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2020/09/11 14:31:47
Delivered Date:	2020/09/11 14:32:03

From:	(b)(6)
To:	
CC:	
Subject:	FW: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Date:	2020/09/14 11:14:39
Priority:	Normal
Type:	Note

Hi (b)(6) – can you please share responses with our office? Thank you, Luz

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Friday, September 11, 2020 2:20 PM

To: (b)(6)

(b)(6)

(b)(6)

Subject: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

S & T Tasking Tracker

ES#: 20-0001481

Subject: HAC-HS inquiry Contract Awards to Venntel

Summary: The HAC-HS has questions regarding a contract award from DHS to Venntel. Congress has been looking into this on the basis of privacy concerns. The specific questions from the Hill are as follows

1. What office made this purchase and what is the plan for the usage of the software?
2. Has DHS purchased this service or software before (or Similar software/service)?
3. If we have purchased similar software, when and how much was awarded and how was it used?

Attached for clearance is the DHS OCPO response to the HAC-HS inquiry, including information on S&T contracts.

Special Instructions: FBD, please take lead. OSE- Steve Dennis and Jamie Johnson are already aware of this tasker and should be expecting it. Please review and add any information if any is missing and/or edit the information provided about S&T's contracts with this company. Please let us know if you have any questions. Please send your response no later than 1PM on Monday, 9/14/20.

Thank you,

(b)(6)

Assignees:

S&T Division(s): SPO;AGC;MCS;OSE;OIC;Privacy;FBD;OLA

Primary Division: FBD
Individual(s):

Response Due Date: 9/14/2020 1:00 PM

Exec Sec Action Officer: (b)(6)

Click [here](#) to view your Taskers.

For general assistance from the S&T Collaborative Solutions Team, [click here](#) to open a new ticket.

Sender	(b)(6)
Recipient	(b)(6)
Sent Date:	2020/09/14 11:14:34
Delivered Date:	2020/09/14 11:14:39

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	FW: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Date:	2020/09/14 11:14:59
Priority:	Normal
Type:	Note

(b)(6) - please track this tasker. Thank you.

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Friday, September 11, 2020 2:20 PM

To: (b)(6)

(b)(6)

(b)(6)

Subject: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

S & T Tasking Tracker

ES#: 20-0001481

Subject: HAC-HS inquiry Contract Awards to Venntel

Summary: The HAC-HS has questions regarding a contract award from DHS to Venntel. Congress has been looking into this on the basis of privacy concerns. The specific questions from the Hill are as follows

1. What office made this purchase and what is the plan for the usage of the software?
2. Has DHS purchased this service or software before (or Similar software/service)?
3. If we have purchased similar software, when and how much was awarded and how was it used?

Attached for clearance is the DHS OCPO response to the HAC-HS inquiry, including information on S&T contracts.

Special Instructions: FBD, please take lead. OSE- (b)(6) and Jamie Johnson are already aware of this tasker and should be expecting it. Please review and add any information if any is missing and/or edit the information provided about S&T's contracts with this company. Please let us know if you have any questions. Please send your response no later than 1PM on Monday, 9/14/20.

Thank you,

(b)(6)

Assignees:

S&T Division(s): SPO;AGC;MCS;OSE;OIC;Privacy;FBD;OLA

Primary Division: FBD

Individual(s):

Response Due Date: 9/14/2020 1:00 PM

Exec Sec Action Officer: (b)(6)

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Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2020/09/14 11:14:52
Delivered Date:	2020/09/14 11:14:59

From:	(b)(6)
To:	(b)(6)
Subject:	FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Date:	2020/09/14 14:21:49
Priority:	Normal
Type:	Note

FYI

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Sent: Monday, September 14, 2020 2:09 PM
To: (b)(6)
(b)(6)
Cc: S&T Exec Sec <SandTExecSec@hq.dhs.gov>; (b)(6)
Subject: FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

(b)(6)

Can you help with the responses to Luz's question below?

Thank you,
(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 1:08 PM
To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>; STPrivacy <stprivacy@HQ.DHS.GOV>; S&T OSP <S&TOSP@hq.dhs.gov>; (b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Concur with AGC's edits. In addition to AGC's comment, can we get an update from DATC on the (b)(5)

(b)(5) Thank you, (b)(6)

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Sent: Monday, September 14, 2020 12:58 PM
To: (b)(6) STPrivacy <stprivacy@HQ.DHS.GOV>; S&T OSP <S&TOSP@hq.dhs.gov>; (b)(6)
Cc: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Privacy, SPO, and OLA:

Do you have any concerns with the edits? Anything else to add?

Thank you,

(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 12:01 PM
To: (b)(6)
(b)(6)
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6) STPrivacy <stprivacy@HQ.DHS.GOV>; S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

FBD concurs with OGC update.

Thank you,

(b)(6)

(b)(6)

Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security
Desk: (b)(6)

DHS Mobile: (b)(6)
(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 11:54 AM
To: (b)(6)
(b)(6)
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>
Subject: RE: Response Requested: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Good morning (b)(6)
I concur with the OGC update.
Warm regards,
(b)(6)

From: (b)(6)
Sent: Monday, September 14, 2020 10:38 AM
To: (b)(6)
(b)(6)
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>
Subject: Response Requested: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Importance: High

Hi (b)(6) please stand by for update.

(b)(6) please note email below and advise.

Thanks all,
(b)(6)

(b)(6)
Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security
Desk: (b)(6)
DHS Mobile: (b)(6)

(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 10:02 AM
To: (b)(6)
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6)
S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: RE: Important Update: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Importance: High

Thank you, (b)(6) Sorry for any confusion, but MGMT is planning on responding to the HAC inquiry with the attached, not a narrative format response. Can you alter the text in track changes in the attached to reflect what we want to say about the contracts, or is the language that MGMT used appropriate? AGC had a suggested edit, attached.

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From: (b)(6)
Sent: Monday, September 14, 2020 9:49 AM
To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6)
Subject: Important Update: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Good Morning Team,

Please note below responses from (b)(6) FBD has no comments.

- 1. • 1. What office made this purchase and what is the plan for the usage of the software?

(b)(5)

- 2. Has DHS purchased this service or software before (or Similar software/service)?

(b)(5)

3. If we have purchased similar software, when and how much was awarded and how was it used?

(b)(5)

Thank you,

(b)(6)

(b)(6)

Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security

Desk:

(b)(6)

DHS Mobile:

(b)(6)

(b)(6)

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Friday, September 11, 2020 2:20 PM

To: (b)(6)

(b)(6)

(b)(6)

Subject: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

S & T Tasking Tracker

ES#: 20-0001481

Subject: HAC-HS inquiry Contract Awards to Venntel

Summary: The HAC-HS has questions regarding a contract award from DHS to Venntel. Congress has been looking into this on the basis of privacy concerns. The specific questions from the Hill are as follows

1. What office made this purchase and what is the plan for the usage of the software?
2. Has DHS purchased this service or software before (or Similar software/service)?
3. If we have purchased similar software, when and how much was awarded and how was it used?

Attached for clearance is the DHS OCPO response to the HAC-HS inquiry, including information on S&T contracts.

Special Instructions: FBD, please take lead. OSE- (b)(6) are already aware of this tasker and should be expecting it. Please review and add any information if any is missing and/or edit the information provided about S&T's contracts with this company. Please let us know if you have any questions. Please send your response no later than 1PM on Monday, 9/14/20.

Thank you,

(b)(6)

Assignees:

S&T Division(s): SPO;AGC;MCS;OSE;OIC;Privacy;FBD;OLA

Primary Division: FBD
Individual(s):

Response Due Date: 9/14/2020 1:00 PM

Exec Sec Action Officer: (b)(6)

Click [here](#) to view your Taskers.

For general assistance from the S&T Collaborative Solutions Team, [click here](#) to open a new ticket.

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2020/09/14 14:21:29
Delivered Date:	2020/09/14 14:21:49

From:	(b)(6)
To:	(b)(6)
Subject:	RE: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Date:	2020/09/14 16:05:56
Priority:	Normal
Type:	Note

Thanks.

(b)(6)
 Attorney - Technology Programs Law Division
 Office of the General Counsel
 Department of Homeland Security
 (b)(6) (Office)
 (b)(6) (Cell)
 (b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 3:26 PM
To: (b)(6)
Subject: FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

FYI – S&T Privacy concurred with your edits and provided the attached response.

(b)(6)

(b)(6)
 Attorney, Technology Programs
 Office of the General Counsel
 Department of Homeland Security
 (b)(6) (Office)
 (b)(6) (Cell)

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From: (b)(6)
Sent: Monday, September 14, 2020 1:08 PM
To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>; STPrivacy <stprivacy@HQ.DHS.GOV>; S&T OSP <S&TOSP@hq.dhs.gov>; (b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Concur with AGC's edits. In addition to AGC's comment, can we get an update from DATC on the (b)(5) (b)(5) Thank you, (b)(6)

This document contains pre-decisional and/or deliberative process information exempt from mandatory disclosure under the Freedom of Information Act, 5 U.S.C. 552(b)(5). Do not release without prior approval of the Department of Homeland Security.

From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Sent: Monday, September 14, 2020 12:58 PM
To: (b)(6) STPrivacy <stprivacy@HQ.DHS.GOV>; S&T OSP <S&TOSP@hq.dhs.gov>; (b)(6)
Cc: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Privacy, SPO, and OLA:

Do you have any concerns with the edits? Anything else to add?

Thank you,

(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 12:01 PM
To: (b)(6)
(b)(6)

Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6) STPrivacy <stprivacy@HQ.DHS.GOV>; S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

FBD concurs with OGC update.

Thank you,

(b)(6)

(b)(6)

Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security
Desk: (b)(6)
DHS Mobile: (b)(6)
(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 11:54 AM
To: (b)(6)
<(b)(6)>
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>
Subject: RE: Response Requested: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Good morning (b)(6)
I concur with the OGC update.
Warm regards,
(b)(6)

From: (b)(6)
Sent: Monday, September 14, 2020 10:38 AM
To: (b)(6)
(b)(6)
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>
Subject: Response Requested: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM -

HAC-HS inquiry Contract Awards to Venntel
Importance: High

Hi (b)(6) please stand by for update.

(b)(6) please note email below and advise.

Thanks all,

(b)(6)

(b)(6)

Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security

Desk: (b)(6)

DHS Mobile: (b)(6)

(b)(6)

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From: (b)(6)

Sent: Monday, September 14, 2020 10:02 AM

To: (b)(6)

Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6)

S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Subject: RE: Important Update: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM -

HAC-HS inquiry Contract Awards to Venntel

Importance: High

Thank you, (b)(6) Sorry for any confusion, but MGMT is planning on responding to the HAC inquiry with the attached, not a narrative format response. Can you alter the text in track changes in the attached to reflect what we want to say about the contracts, or is the language that MGMT used appropriate? AGC had a suggested edit, attached.

This document contains pre-decisional and/or deliberative process information exempt from mandatory disclosure under the Freedom of Information Act, 5 U.S.C. 552(b)(5). Do not release without prior approval of the Department of Homeland Security.

From: (b)(6)

Sent: Monday, September 14, 2020 9:49 AM

To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6)
Subject: Important Update: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-
HS inquiry Contract Awards to Venntel

Good Morning Team,

Please note below responses from Steve Dennis and Jamie Johnson. FBD has no comments.

1. • 1. What office made this purchase and what is the plan for the usage of the software?

(b)(5)

2. Has DHS purchased this service or software before (or Similar software/service)?

(b)(5)

3. If we have purchased similar software, when and how much was awarded and how was it used?

(b)(5)

Thank you,

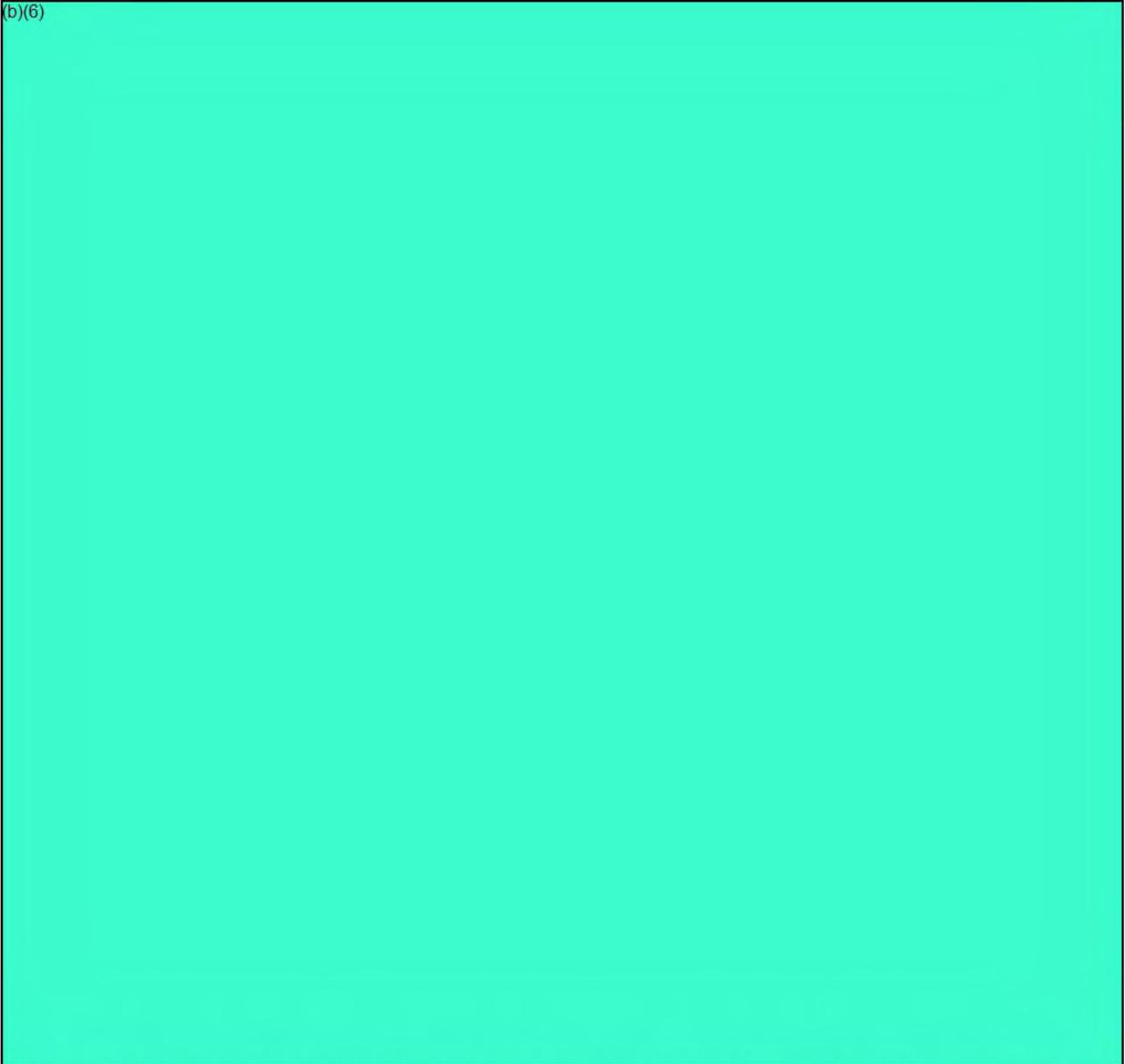
(b)(6)

(b)(6)
Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security
Desk: (b)(6)
DHS Mobile: (b)(6)
(b)(6)

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Sent: Friday, September 11, 2020 2:20 PM
To: (b)(6)

(b)(6)



Subject: ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

S & T Tasking Tracker

ES#: 20-0001481

Subject: HAC-HS inquiry Contract Awards to Venntel

Summary: The HAC-HS has questions regarding a contract award from DHS to Venntel. Congress has been looking into this on the basis of privacy concerns. The specific questions from the Hill are as follows

1. What office made this purchase and what is the plan for the usage of the software?

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Attached for clearance is the DHS OCPO response to the HAC-HS inquiry, including information on S&T contracts.

Special Instructions: FBD, please take lead. OSE- (b)(6) are already aware of this tasker and should be expecting it. Please review and add any information if any is missing and/or edit the information provided about S&T's contracts with this company. Please let us know if you have any questions. Please send your response no later than 1PM on Monday, 9/14/20.

Thank you,

(b)(6)

Assignees:

S&T Division(s): SPO;AGC;MCS;OSE;OIC;Privacy;FBD;OLA

Primary Division: FBD

Individual(s):

Response Due Date: 9/14/2020 1:00 PM

Exec Sec Action Officer: (b)(6)

Click [here](#) to view your Taskers.

For general assistance from the S&T Collaborative Solutions Team, [click here](#) to open a new ticket.

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2020/09/14 16:05:55
Delivered Date:	2020/09/14 16:05:56

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel
Date:	2020/09/15 09:49:21
Due Date:	2020/09/14 20:00:00
Priority:	Normal
Type:	Note

Good morning, (b)(6) - thanks so much for this update. I'm recommending that this is also added to the response. It shows how (b)(5) Thank you, (b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 2:32 PM
To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>; (b)(6)
Cc: (b)(6)
Subject: RE: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

(b)(6)

The subscriptions and service have run out and are expired for more than a year, there is no software. We have an encrypted and archived copy of the data.

(b)(6)

"This document contains pre-decisional and/or deliberative process information exempt from mandatory disclosure under the Freedom of Information Act, 5 U.S.C. 552(b)(5). Do not release without prior approval of the Department of Homeland Security."

(b)(6)

Director, DHS S&T Advanced Computing Branch
Technology Centers Division
Science and Technology Directorate
Department of Homeland Security

From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Monday, September 14, 2020 2:09 PM

To: (b)(6)

(b)(6)

Cc: S&T Exec Sec <SandTExecSec@hq.dhs.gov>; (b)(6)

Subject: FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

(b)(6)

Can you help with the responses to Luz's question below?

Thank you,

(b)(6)

This document contains pre-decisional and/or deliberative process information exempt from mandatory disclosure under the Freedom of Information Act, 5 U.S.C. 552(b)(5). Do not release without prior approval of the Department of Homeland Security.

From: (b)(6)

Sent: Monday, September 14, 2020 1:08 PM

To: S&T Exec Sec <SandTExecSec@hq.dhs.gov>; STPrivacy <stprivacy@HQ.DHS.GOV>; S&T OSP <S&TOSP@hq.dhs.gov>; (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Concur with AGC's edits. In addition to AGC's comment, can we get an update from DATC on the status software, data and subscription? Thank you, (b)(6)

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From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Monday, September 14, 2020 12:58 PM

To: (b)(6) STPrivacy <stprivacy@HQ.DHS.GOV>; S&T OSP <S&TOSP@hq.dhs.gov>; (b)(6)

Cc: S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: FW: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

Privacy, SPO, and OLA:

Do you have any concerns with the edits? Anything else to add?

Thank you,
(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 12:01 PM
To: (b)(6)
(b)(6)
Cc: FBD TASKING <FBDTASKING@HQ.DHS.GOV>; (b)(6) STPrivacy <stprivacy@HQ.DHS.GOV>; S&T Exec Sec <SandTExecSec@hq.dhs.gov>
Subject: FBD Update ES#: 20-0001481 - Tasker Response Due Date: 9/14/2020 1:00 PM - HAC-HS inquiry Contract Awards to Venntel

FBD concurs with OGC update.

Thank you,
(b)(6)

(b)(6)
Contract Support
Executive Assistant
Finance and Budget Division (FBD)
Science and Technology Directorate
U.S. Department of Homeland Security
Desk: (b)(6)
DHS Mobile: (b)(6)
(b)(6)

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From: (b)(6)
Sent: Monday, September 14, 2020 11:54 AM

From:	(b)(6)
To:	(b)(6)
Subject:	RE: Venntel/Project Alexander
Date:	2019/06/20 09:18:00
Priority:	Normal
Type:	Note

(b)(6)

The only PTAs we were working using the Venntel data were Alexander and Hamilton.

Thanks,

(b)(6)

From: (b)(6)
Sent: Wednesday, June 19, 2019 5:40 PM
To: (b)(6)
(b)(6)
Subject: Fwd: Venntel/Project Alexander

Please see below.

What's PTAs had Venntel data; I know Alexander did. Did Hamilton as well? Please confirm all the DATC PTAs that used this data. Thank you.

(b)(6)

From: (b)(6)
Sent: Wednesday, June 19, 2019 5:08 PM
To: Dennis, Stephen; Phounsavath, Alexandria; Petrakis, Maria
Cc: Johnson, James; Cummings, Melanie; Bapst-Stump, Christina; Podonsky, Glenn; Cribbs, Carol; Patel, Minal; Caggiano, Marshall; Marcson, Nicole
Subject: RE: Venntel/Project Alexander

Hi (b)(6)

Thanks.

I think we also need to put resolving any outstanding issues concerning privacy upfront.

Regards,

(b)(6)

S&T / DHS

From: (b)(6)
Sent: Wednesday, June 19, 2019 5:07 PM
To: (b)(6)
(b)(6)
(b)(6)
Cc: (b)(6)
(b)(6)
Subject: Re: Venntel/Project Alexander

(b)(6)

We have indeed ceased any active work. The data and storage are expenses so we need to resolve ASAP,

(b)(6)

Get [Outlook for iOS](#)

From: (b)(6)

Sent: Wednesday, June 19, 2019 4:00:11 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: Venntel/Project Alexander

Hi (b)(6)

Thank you for the clarification. Very much appreciated!

Regards,

(b)(6)

S&T / DHS

From: (b)(6)

Sent: Wednesday, June 19, 2019 3:51 PM

To: (b)(6)

(b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: Re: Venntel/Project Alexander

Hi,

I do not believe there are any active projects currently using that data. Steve can confirm and fill in with more details.

VR,

(b)(6)

(b)(6)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 3:12:36 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: Venntel/Project Alexander

Hi (b)(6)

I had a brief talk with (b)(6) Could you:

1. Confirm that you have stopped all projects involving Venntel data.
2. Standby to provide requested data asap.

Thanks. We'd like to get this sorted as soon as possible to limit the impact on your support to the mission.

Regards,

Dan Cotter

S&T / DHS

From: (b)(6)
Sent: Wednesday, June 19, 2019 12:44 PM
To: (b)(6)
(b)(6)
Cc: (b)(6)
(b)(6)
Subject: FW: Venntel/Project Alexander
Importance: High

(b)(6)

Please see the email chain below. I'm already engaging with (b)(6) to answer HQ Privacy questions around the legal analysis. S&T will engage with ICE and CBP legal for their legal interpretation along with the respective Privacy offices.

At this time, due to the unanswered Privacy and legal concerns that have been raised please stop all projects involving Venntel data.

We will follow up with additional information as we move forward.

(b)(6)

(b)(6)

Privacy Officer (Acting)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:52 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

I hope this finds you well. Please take a look at the below email from HQ Privacy. I wanted to ping you as this legal analysis would have occurred before my time. Can you please confirm DATC legally acquired the Venntel data they have. I have attached the previous emails that (b)(6) had sent to DATC on the risks of acquiring Venntel data.

They are asking if OGC conducted an analysis under the Carpenter case to ensure that we were able to legally acquire this data.

https://www.supremecourt.gov/opinions/17pdf/16-402_h315.pdf

DATC is under heightened scrutiny as part of the Privacy Audit and HQ Privacy is digging deeper into what DATC is doing to ensure everything is being done properly.

Please advise if these issues were addressed and signed off on by OGC. Thank you for your time and review.

(b)(6)

(b)(6)

Privacy Officer (Acting)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:26 AM

To: (b)(6)

Subject: Venntel/Project Alexander

Hi (b)(6)

I understand that S&T has purchased information from Venntel as part of Project Alexander. The PTA was never approved because we had and continue to have significant concerns with this technology. Prior to receiving the information, did OGC conduct an analysis under the Carpenter case to ensure that we are able to legally acquire it?

Thanks,

(b)(6)

(b)(6)

Senior Director, Privacy Compliance

DHS Privacy Office

Desk: (b)(6)

Cell: (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/20 09:18:49
Delivered Date:	2019/06/20 09:18:00

From:	(b)(6)
To:	(b)(6)
Subject:	RE: Venntel/Project Alexander
Date:	2019/06/20 12:52:06
Priority:	Normal
Type:	Note

My searches have revealed nothing involving Venntel data in 2018. Still search through prior years.

(b)(6)

(b)(6)

Support Contractor

Senior Consultant, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6)

Office

(b)(6)

Cell

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 5:40 PM

To: (b)(6)

(b)(6)

Subject: Fwd: Venntel/Project Alexander

Please see below.

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To: (b)(6)

Cc: (b)(6)

(b)(6)

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(b)(6)

S&T / DHS

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Sent: Wednesday, June 19, 2019 5:07 PM

To: (b)(6)

(b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

(b)(6)

(b)(6)

(b)(6)

(b)(6)

(b)(6)

Subject: Re: Venntel/Project Alexander

(b)(6)

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Get [Outlook for iOS](#)

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To: (b)(6)

Cc: (b)(6)

(b)(6)

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(b)(6)

S&T / DHS

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(b)(6)

Subject: Re: Venntel/Project Alexander

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(b)(6)

(b)(6)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

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Sent: Wednesday, June 19, 2019 3:12:36 PM

To: (b)(6)

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2. Standby to provide requested data asap.

Thanks. We'd like to get this sorted as soon as possible to limit the impact on your support to the mission.

Regards,

(b)(6)

S&T / DHS

From: (b)(6)

Sent: Wednesday, June 19, 2019 12:44 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

Please see the email chain below. I'm already engaging with Minal to answer HQ Privacy questions around the legal analysis. S&T will engage with ICE and CBP legal for their legal interpretation along with the respective Privacy offices.

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(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:52 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

I hope this finds you well. Please take a look at the below email from HQ Privacy. I wanted to ping you as this legal analysis would have occurred before my time. Can you please confirm DATC legally acquired the Venntel data they have. I have attached the previous emails that (b)(6) had sent to DATC on the risks of acquiring Venntel data. They are asking if OGC conducted an analysis under the Carpenter case to ensure that we were able to legally acquire this data.

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(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:26 AM

To: (b)(6)

Subject: Venntel/Project Alexander

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Thanks,

(b)(6)

(b)(6)

Senior Director, Privacy Compliance

DHS Privacy Office

Desk: (b)(6)

Cell: (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/20 12:52:04
Delivered Date:	2019/06/20 12:52:06

From:	(b)(6)
To:	(b)(6)
Subject:	Fwd: Venntel/Project Alexander
Date:	2019/06/19 17:40:09
Priority:	Normal
Type:	Note

Please see below.

What's PTAs had Venntel data—I know Alexander did. Did Hamilton as well? Please confirm all the DATC PTAs that used this data. Thank you.

(b)(6)

From: (b)(6)
Sent: Wednesday, June 19, 2019 5:08 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: Venntel/Project Alexander

Hi (b)(6)

Thanks.

I think we also need to put resolving any outstanding issues concerning privacy upfront.

Regards,

(b)(6)

S&T / DHS

From: (b)(6)

Sent: Wednesday, June 19, 2019 5:07 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: Re: Venntel/Project Alexander

(b)(6)

We have indeed ceased any active work. The data and storage are expenses so we need to resolve ASAP,

(b)(6)

Get [Outlook for iOS](#)

From: (b)(6)

Sent: Wednesday, June 19, 2019 4:00:11 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: Venntel/Project Alexander

Hi (b)(6) -

Thank you for the clarification. Very much appreciated!

Regards,

(b)(6)

S&T / DHS

From: (b)(6)

Sent: Wednesday, June 19, 2019 3:51 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: Re: Venntel/Project Alexander

Hi,

I do not believe there are any active projects currently using that data. (b)(6) can confirm and fill in with more details.

VR,

(b)(6)

(b)(6)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 3:12:36 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: Venntel/Project Alexander

Hi (b)(6) -

I had a brief talk with (b)(6) Could you:

1. Confirm that you have stopped all projects involving Venntel data.
2. Standby to provide requested data asap.

Thanks. We'd like to get this sorted as soon as possible to limit the impact on your support to the mission.

Regards,

(b)(6)

S&T / DHS

From: (b)(6)

Sent: Wednesday, June 19, 2019 12:44 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

Please see the email chain below. I'm already engaging with (b)(6) to answer HQ Privacy questions around the legal analysis. S&T will engage with ICE and CBP legal for their legal interpretation along with the respective Privacy offices.

At this time, due to the unanswered Privacy and legal concerns that have been raised please stop all projects involving Venntel data.

We will follow up with additional information as we move forward.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:52 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

I hope this finds you well. Please take a look at the below email from HQ Privacy. I wanted to ping you as this legal analysis would have occurred before my time. Can you please confirm DATC legally acquired the Venntel data they have. I have attached the previous emails that (b)(6) had sent to DATC on the risks of acquiring Venntel data. They are asking if OGC conducted an analysis under the Carpenter case to ensure that we were able to legally acquire this data.

https://www.supremecourt.gov/opinions/17pdf/16-402_h315.pdf

DATC is under heightened scrutiny as part of the Privacy Audit and HQ Privacy is digging deeper into what DATC is doing to ensure everything is being done properly. Please advise if these issues were addressed and signed off on by OGC. Thank you for your time and review.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:26 AM

To: (b)(6)

Subject: Venntel/Project Alexander

Hi (b)(6)

I understand that S&T has purchased information from Venntel as part of Project Alexander. The PTA was never approved because we had and continue to have significant concerns with this technology. Prior to receiving the information, did OGC conduct an analysis under the Carpenter case to ensure that we are able to legally acquire it?

Thanks,

(b)(6)

(b)(6)

Senior Director, Privacy Compliance

DHS Privacy Office

Desk: (b)(6)

Cell: (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/19 17:40:08
Delivered Date:	2019/06/19 17:40:09

From:	(b)(6)
To:	(b)(6)
Subject:	RE: URGENT please fill out with my comments below
Date:	2019/06/27 11:06:23
Priority:	Normal
Type:	Note

(b)(6)

Below is the text that is in the attachment:

Office of Enterprise Services

S&T Privacy Office

June 27, 2019

Item 1: Data Analytics Technology Center (DA-TC)

URGENT

UPDATE

Date last reported to U/S:

OPS SVTC nomination
Restrictions

Front Office Only

S&T Internal Only

Releasable to .gov

Narrative: The S&T Privacy Office, in coordination with DA-TC leadership, the S&T OCIO, and the S&T CISO, is readdressing the DA-TC Lab System's (DA-TC Lab) Authority to Operate (ATO) and the DA-TC Lab System use of the Amazon Web Services (AWS) cloud services.

Action Currently Taken: Development of documentation on the DA-TC's AWS cloud services use to assure that all necessary and appropriate Privacy, information system, and security compliance requirements are met and documented, and that applicable transparency standards are satisfied.

Final Action Desired: Transparency for DA-TC Lab operations and activities within the DA-TC Lab and AWS services used by DA-TC supporting its ATO and privacy compliance documentation.

POC: (b)(6) S&T Privacy Officer (Acting) (b)(6)
(b)(6)

Submitted by: Maria Petrakis June 27, 2019

Item 2: DA-TC and Use of Venntel Data

URGENT

UPDATE

Date last reported to U/S:

OPS SVTC nomination
Restrictions

Front Office Only

S&T Internal Only

Releasable to .gov

Narrative: S&T OGC and Privacy is working with ICE OGC and ICE Privacy to determine if DA-TC purchase of Venntel data to be used for triangulating individuals' mobile location violates the 4th Amendment ruling of unlawful search and seizure under the 2018 U.S. Supreme Court decision in the *Carpenter v. United States*, 138 S. Ct. 2206.

DA-TC has been instructed to refrain from using any Venntel data until a legal and Privacy ruling has been determined.

Action Currently Taken: S&T OGC and S&T Privacy coordinating review of *Carpenter v. United States*' applicability to DA-TC's use of mobile phone locational and related data acquired from Venntel with ICE OGC and ICE Privacy.

Final Action Desired: Determination of whether DA-TC may use the Venntel data.

POC: Maria Petrakis, S&T Privacy Officer (Acting), (b)(6)

(b)(6)

Submitted by: (b)(6) June 27, 2019

Item 3: National Biodefense Analysis and Countermeasures Center (NBACC)
Information Systems

URGENT

UPDATE

Date last reported to U/S:

OPS SVTC nomination

Restrictions

Front Office Only

S&T Internal Only

Releasable to .gov

Narrative: Questions have arisen as to whether the ATOs and Privacy compliance documentation applicable to NBACC legacy information systems properly reflect the data (including personally identifiable information (PII) and sensitive PII (SPII)) currently created, stored, maintained, used, and/or transmitted through the NBACC legacy systems.

Action Currently Taken: S&T Privacy and the Information System Security Officer(s) (ISSO) for the NBACC legacy information system are conducting a review of the legacy systems and the data in the systems to determine whether updates to the system ATOs and Privacy compliance documentation are required.

Final Action Desired: Consistent and accurate ATO and Privacy compliance documentation for all NBACC legacy systems.

POC: (b)(6) S&T Privacy Officer (Acting), (b)(6)
(b)(6)

Submitted by: (b)(6) June 27, 2019

(b)(6)

Support Contractor

Senior Consultant, Privacy Office | Science and Technology Directorate | Department of Homeland Security

VTA Room 8-024

(b)(6) Office | (b)(6) Cell | (b)(6)

From: (b)(6)

Sent: Thursday, June 27, 2019 10:26 AM

To: (b)(6)

(b)(6)

Subject: Fwd: URGENT please fill out with my comments below

Please just and send to me for my final review—we will be late in submitting—Thanks
Get [Outlook for iOS](#)

From: (b)(6)

Sent: Thursday, June 27, 2019 9:59:53 AM

To: (b)(6)

Cc: (b)(6)

Subject: URGENT please fill out with my comments below

Tom please fill this out with the below information and send to me for my final review before 10:30.

Please address that we are readdressing DATC ATO to further understand how DATC is working on the cloud AWS. This is being collectively addressed by Tech center leadership, CIO, ISSO and Privacy.

(b)(5)

(b)(5)

(b)(6) please confirm if I'm accurate regarding the triangulation of data above) Privacy and ISSO looking into legacy NBACC ATO and a Privacy documentation to ensure the system is in compliance with the current information that is being stored within the systems.

From: S&T Exec Sec

Sent: Thursday, June 27, 2019 9:42:59 AM

(b)(6)

Subject: Reminder: ES#: 19-0000922 - Tasker Response Due Date: 6/27/2019 10:00 AM - U/S WBB Weekly Briefing Book 6.28.2019 (CIBB & S&T This Week Combined)

Good Moring,

This is a friendly reminder inputs are due this morning.

Thank you,

(b)(6)

Correspondence Analyst

Support Contractor

Office of the Executive Secretary **10-256**

Science and Technology Directorate (**S&T**)

Department of Homeland Security (**DHS**)

(b)(6)

Office: (b)(6)

Mobile: (b)(6)

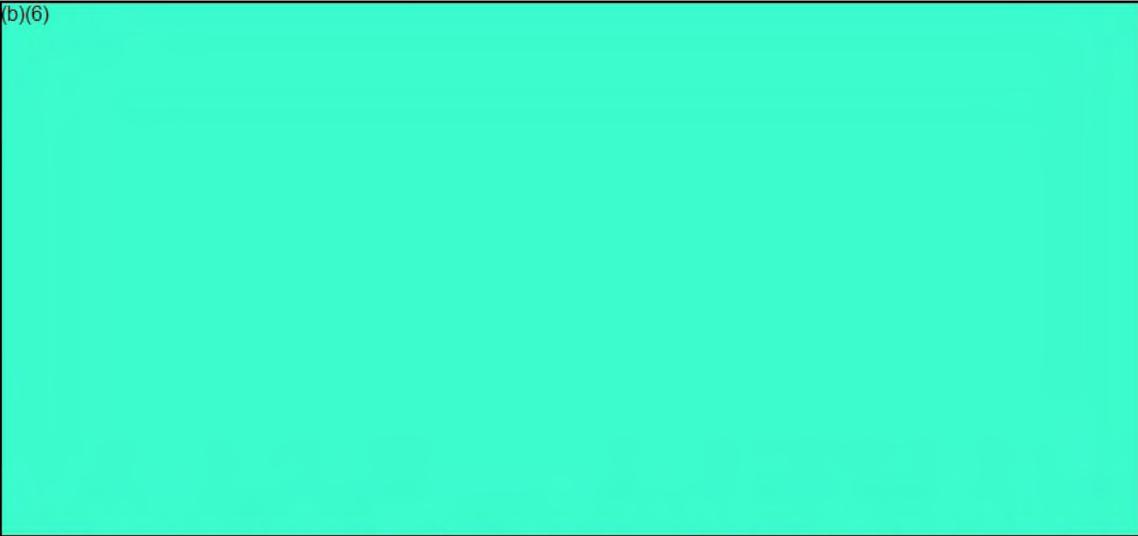
From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>

Sent: Monday, June 24, 2019 4:04 PM

(b)(6)

(b)(6)

(b)(6)



Subject: ES#: 19-0000922 - Tasker Response Due Date: 6/27/2019 10:00 AM - U/S WBB Weekly Briefing Book 6.28.2019 (CIBB & S&T This Week Combined)

S & T Tasking Tracker

The following tasker has been assigned for review.

If the original assignment was already cleared for this tasker please disregard.

ES#: 19-0000922

Subject: U/S WBB Weekly Briefing Book 6.28.2019 (CIBB & S&T This Week Combined)

Summary: Guidelines contained within each attached template.

1) Critical Items templated last updated 05.28.2019

(Note "Date last reported" = date last reported to the Under Secretary in the Weekly Briefing Book format)

2) S&T This Week template updated for 7.1.19 - 7.7.19 events.

Please disseminate to your teams.

* This document may include sensitive materials, but should NOT include classified items.

Assignees:

S&T Division(s):

OCS;SPO;AGC;MCS;OSE;OIC;PSO;ASD;CIO;COD;CAPO;Privacy;ESEC;FB D;OLA

Primary Division: ESEC

Individual(s):

Response Due Date: 6/27/2019 10:00 AM

Exec Sec Action Officer: (b)(6)

Special Instructions:

Click [here](#) to view your Taskers.

For general assistance from the S&T Collaborative Solutions Team, [click here](#) to open a new ticket.

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/27 11:05:40
Delivered Date:	2019/06/27 11:06:23



Under Secretary's Weekly Briefing Book

DHS, Science & Technology Directorate

Office of Enterprise Services S&T Privacy Office June 27, 2019

Item 1: Data Analytics Technology Center (DA-TC)

URGENT

UPDATE

Date last reported to U/S:

OPS SVTC nomination

Restrictions

Front Office Only

S&T Internal Only

Releasable to .gov

Narrative: The S&T Privacy Office, in coordination with DA-TC leadership, the S&T OCIO, and the S&T CISO, is readdressing the DA-TC Lab System's (DA-TC Lab) Authority to Operate (ATO) and the DA-TC Lab System use of the Amazon Web Services (AWS) cloud services.

Action Currently Taken: Development of documentation on the DA-TC's AWS cloud services use to assure that all necessary and appropriate Privacy, information system, and security compliance requirements are met and documented, and that applicable transparency standards are satisfied.

Final Action Desired: Transparency for DA-TC Lab operations and activities within the DA-TC Lab and AWS services used by DA-TC supporting its ATO and privacy compliance documentation.

POC: (b)(6) S&T Privacy Officer (Acting), (b)(6)

Submitted by: (b)(6) June 27, 2019

Item 2: DA-TC and Use of Venntel Data

URGENT

UPDATE

Date last reported to U/S:

OPS SVTC nomination

Restrictions

Front Office Only

S&T Internal Only

Releasable to .gov

(b)(5)

~~FOR OFFICIAL USE ONLY~~

DHS-001-10083-000432



Under Secretary's Weekly Briefing Book

DHS, Science & Technology Directorate

(b)(5)

Final Action Desired: Determination of whether DA-TC may use the Venntel data.

POC: (b)(6) S&T Privacy Officer (Acting), (b)(6)
Submitted by: (b)(6) June 27, 2019

Item 3: National Biodefence Analysis and Countermeasures Center (NBACC) Information Systems

URGENT

UPDATE

Date last reported to U/S:

OPS SVTC nomination

Restrictions

Front Office Only

S&T Internal Only

Releasable to .gov

Narrative: Questions have arisen as to whether the ATOs and Privacy compliance documentation applicable to NBACC legacy information systems properly reflect the data (including personally identifiable information (PII) and sensitive PII (SPII)) currently created, stored, maintained, used, and/or transmitted through the NBACC legacy systems.

Action Currently Taken: S&T Privacy and the Information System Security Officer(s) (ISSO) for the NBACC legacy information system are conducting a review of the legacy systems and the data in the systems to determine whether updates to the system ATOs and Privacy compliance documentation are required.

Final Action Desired: Consistent and accurate ATO and Privacy compliance documentation for all NBACC legacy systems.

POC: (b)(6) S&T Privacy Officer (Acting), (b)(6)
Submitted by: (b)(6) June 27, 2019

FOR OFFICIAL USE ONLY

From:	(b)(6)
To:	(b)(6)
Subject:	RE: URGENT please fill out with my comments below
Date:	2019/06/27 10:16:00
Priority:	Normal
Type:	Note

Hi (b)(6)

As far as I understand things, Maria's description of the Venntel situation is accurate.

(b)(6)

From: (b)(6)
Sent: Thursday, June 27, 2019 10:00 AM
To: (b)(6)
Cc: (b)(6)
Subject: URGENT please fill out with my comments below

(b)(6) please fill this out with the below information and send to me for my final review before 10:30.

Please address that we are readdressing DATC ATO to further understand how DATC is working on the cloud AWS. This is being collectively addressed by Tech center leadership, CIO, ISSO and Privacy.

S&T OGC and Privacy is working with ICE OGC and Privacy to (b)(5)
(b)(5)

(b)(5) DATC has been instructed to refrain from using any Venntel data until a legal and Privacy ruling has been determined.

(b)(6) please confirm if I'm accurate regarding the triangulation of data above)

Privacy and ISSO looking into legacy NBACC ATO and a Privacy documentation to ensure the system is in compliance with the current information that is being stored within the systems.

From: S&T Exec Sec

Sent: Thursday, June 27, 2019 9:42:59 AM

(b)(6)

Subject: Reminder: ES#: 19-0000922 - Tasker Response Due Date: 6/27/2019 10:00 AM - U/S WBB Weekly Briefing Book 6.28.2019 (CIBB & S&T This Week Combined)

Good Moring,

This is a friendly reminder inputs are due this morning.

Thank you,

(b)(6)

Correspondence Analyst

Support Contractor

Office of the Executive Secretary **10-256**

Science and Technology Directorate (**S&T**)

Department of Homeland Security (**DHS**)

(b)(6)

Office: (b)(6)

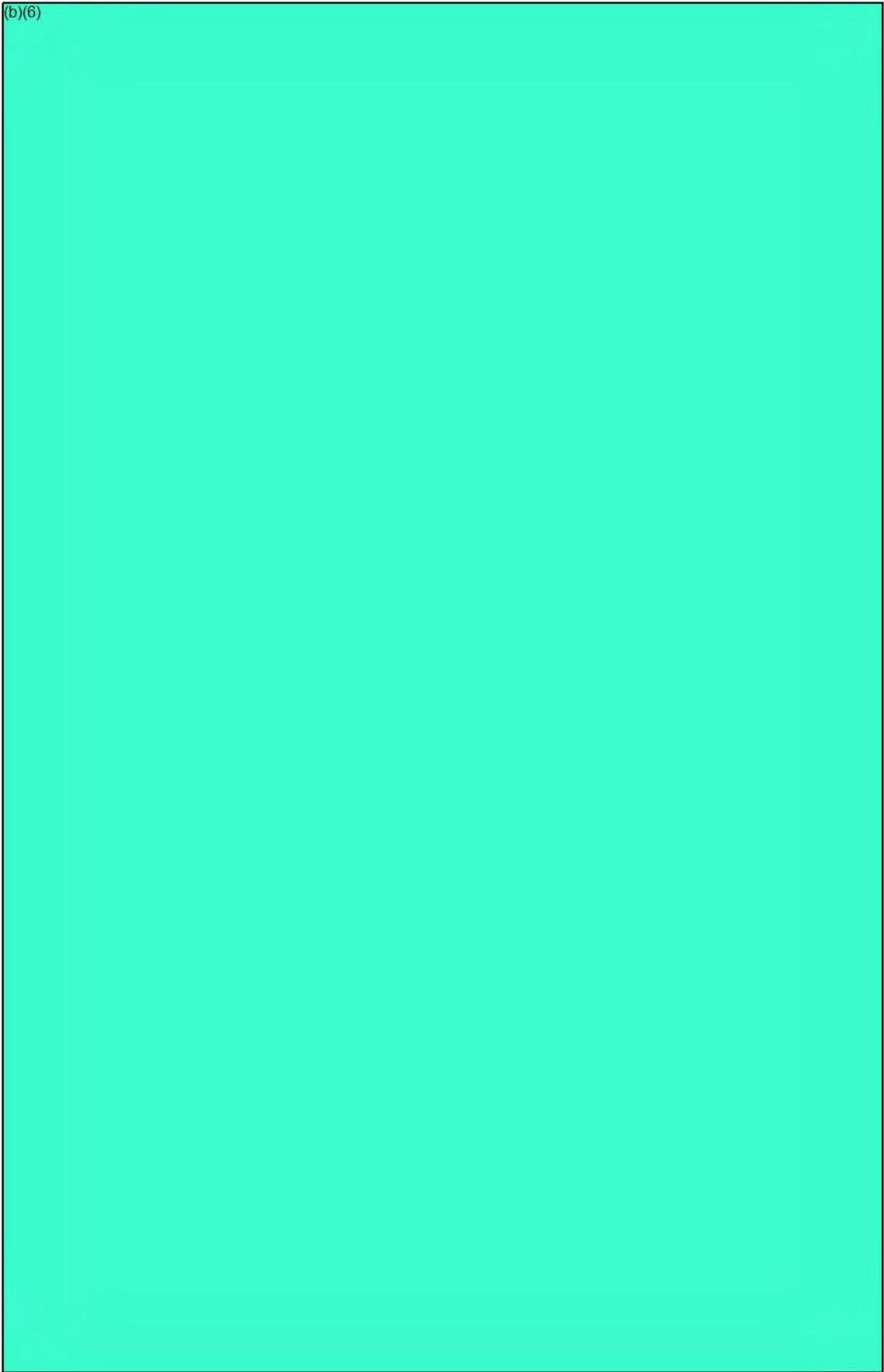
Mobile: (b)(6)

From: S&T Exec Sec <SandTExecSec@hq.dhs.gov>;

Sent: Monday, June 24, 2019 4:04 PM

(b)(6)

(b)(6)



(b)(6)

Subject: ES#: 19-0000922 - Tasker Response Due Date: 6/27/2019 10:00 AM - U/S WBB Weekly Briefing Book 6.28.2019 (CIBB & S&T This Week Combined)

S & T Tasking Tracker

The following tasker has been assigned for review.

If the original assignment was already cleared for this tasker please disregard.

ES#: 19-0000922

Subject: U/S WBB Weekly Briefing Book 6.28.2019 (CIBB & S&T This Week Combined)

Summary: Guidelines contained within each attached template.

1) Critical Items templated last updated 05.28.2019

(Note "Date last reported" = date last reported to the Under Secretary in the Weekly Briefing Book format)

2) S&T This Week template updated for 7.1.19 - 7.7.19 events.

Please disseminate to your teams.

* This document may include sensitive materials, but should NOT include classified items.

Assignees:

S&T Division(s):

OCS;SPO;AGC;MCS;OSE;OIC;PSO;ASD;CIO;COD;CAPO;Privacy;ESEC;FB
D;OLA

Primary Division: ESEC

Individual(s):

Response Due Date: 6/27/2019 10:00 AM

Exec Sec Action Officer: (b)(6)

Special Instructions:

Click [here](#) to view your Taskers.

For general assistance from the S&T Collaborative Solutions Team, [click here](#) to open a new ticket.

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/27 10:16:40
Delivered Date:	2019/06/27 10:16:00

From:	(b)(6)
To:	(b)(6)
Subject:	FW: Venntel/Project Alexander
Date:	2019/06/19 14:41:11
Importance:	High
Priority:	Urgent
Type:	Note

From: (b)(6)
Sent: Wednesday, June 19, 2019 2:41 PM
To: (b)(6)
Subject: FW: Venntel/Project Alexander
Importance: High

Hello (b)(6)
Please see below. I have asked Steve to stop any projects involving the Venntel data until we have more information. I have referred to this our legal team for their review and advised our leadership of this development. Thank you.

(b)(6)

(b)(6)
Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)
From: (b)(6)
Sent: Wednesday, June 19, 2019 2:34 PM
To: (b)(6)

(b)(6)
(b)(6)

Subject: FW: Venntel/Project Alexander
Importance: High
Good afternoon All,
Please see the email below for your awareness. (b)(5)

(b)(5)

We will follow up once we receive additional information. Thank you.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: Petrakis, Maria

Sent: Wednesday, June 19, 2019 12:44 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

Please see the email chain below. I'm already engaging with (b)(6) to answer HQ Privacy questions around the legal analysis. S&T will engage with ICE and CBP legal for their legal interpretation along with the respective Privacy offices.

At this time, due to the unanswered Privacy and legal concerns that have been raised please stop all projects involving Venntel data.

We will follow up with additional information as we move forward.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, June 19, 2019 11:52 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: FW: Venntel/Project Alexander

Importance: High

(b)(6)

I hope this finds you well. Please take a look at the below email from HQ Privacy. I wanted to ping you as this legal analysis would have occurred before my time. Can you

please confirm (b)(5) I have attached the previous emails that Chris had sent to DATC on the (b)(5) They are asking if (b)(5)

(b)(5)

https://www.supremecourt.gov/opinions/17pdf/16-402_h315.pdf

DATC is under heightened scrutiny as part of the Privacy Audit and HQ Privacy is digging deeper into what DATC is doing to ensure everything is being done properly. Please advise if these issues were addressed and signed off on by OGC. Thank you for your time and review.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)
Sent: Wednesday, June 19, 2019 11:26 AM
To: (b)(6)
Subject: Venntel/Project Alexander

Hi (b)(6)

I understand that S&T has purchased information from Venntel as part of Project Alexander. The PTA was never approved because we had and continue to have significant concerns with this technology. Prior to receiving the information, (b)(5)

(b)(5)

(b)(5)

Thanks.

(b)(6)

Lindsay Lennon Vogel
Senior Director, Privacy Compliance
DHS Privacy Office
Desk: (b)(6)
Cell: (b)(6)

Sender	(b)(6)
Recipient	(b)(6)
Sent Date:	2019/06/19 14:41:02
Delivered Date:	2019/06/19 14:41:11

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	FW: Venntel
Date:	2019/06/19 11:46:00
Priority:	Normal
Type:	Note

(b)(6)

Attached.

(b)(6)

From: (b)(6)
Sent: Wednesday, June 19, 2019 11:40 AM
To: (b)(6)
Subject: Venntel

(b)(6)

Please see attached.

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/19 11:46:25
Delivered Date:	2019/06/19 11:46:00

From:	(b)(6)
To:	(b)(6)
Subject:	FW: CO for PR RSTC-19-00057 - Venntel Marketing Data
Date:	2019/06/15 16:50:10
Priority:	Normal
Type:	Note

(b)(6)

Forwarding this to you both as you are working with DA-TC on issues relating to Venntel Marketing Data, I think.

Note that (b)(6) email from late Friday (6/14) afternoon. It may be that this is not the first time Venntel data has been purchased.

The email string is referring to DHS 19-2561. For your convenience of reference, I've attached the SOW and Appendix C as cleared by (b)(6) and uploaded to the ART Portal.

(b)(6)

(b)(6)

Support Contractor

Senior Consultant, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office (b)(6) Cell (b)(6)

From: (b)(6)

Sent: Friday, June 14, 2019 4:48 PM

To: (b)(6)

Cc: (b)(6)

Subject: RE: CO for PR RSTC-19-00057 - Venntel Marketing Data

Hi, (b)(6)

In the Appendix G, there's a comment from Thomas Evans, Senior Consultant for the DHS/S&T Privacy Office, that he changed the answer from "No" to "Yes" because the contractor will have access to Secret, Confidential, or Top Secret Information.

Regards,

(b)(6)

Contract Specialist

S&T Acquisitions Division

Office of Procurement Operations

Department of Homeland Security

Email: (b)(6)

Phone: (b)(6)

From: (b)(6)

Sent: Friday, June 14, 2019 3:30 PM

To: (b)(6)
Subject: Re: CO for PR RSTC-19-00057 - Venntel Marketing Data
Thanks, (b)(6) Why is this “high risk” per the Appendix G?
Respectfully,

(b)(6)

From: (b)(6)
Sent: Friday, June 14, 2019 3:55:12 PM
To: (b)(6)
Subject: FW: CO for PR RSTC-19-00057 - Venntel Marketing Data
Hi, (b)(6)

I am including the package received for PR RSTC-19-00057 for the purchase of Venntel Marketing Data.

I have reviewed the documents submitted, and they were updated from the submission received last year:

1. I logged the JEFO- No. FY19-0312. It is the final version of the JEFO used last year with updated information for this action.
2. The Marketing Research looks similar, but the available sources were updated, which caused a bit of confusion last year.
3. The Delivery Requirements seems fine, but I would like more clarification in regards to “Eastern Hemisphere” in Table 1 (pages 1-2).

Let me know your thoughts and I’ll reach out to (b)(6) and his team.

Thanks,

(b)(6)

Contract Specialist
S&T Acquisitions Division
Office of Procurement Operations
Department of Homeland Security

Email: (b)(6)

Phone: (b)(6)

From: (b)(6)
Sent: Monday, June 10, 2019 12:50 PM
To: (b)(6)
Cc: (b)(6)

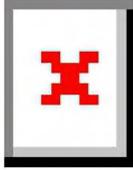
(b)(6)
Subject: RE: CO for PR RSTC-19-00057 - Venntel Marketing Data

Hi (b)(6)
(b)(6) will be the CO.

(b)(6)

Associate Director/Contracting Officer
S&T Acquisitions Division
Office of Procurement Operations
Department of Homeland Security

Email: (b)(6)
Phone: (b)(6)



1_BADGE_SHU_10-3F - 150pixel

From: (b)(6)
Sent: Monday, June 10, 2019 1:09 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)

Subject: FW: CO for PR RSTC-19-00057 - Venntel Marketing Data

Hi, (b)(6)

Who will be the CO for PR RSTC-19-00057 - Venntel Marketing Data?

Thanks,

(b)(6)

Contract Specialist
S&T Acquisitions Division
Office of Procurement Operations
Department of Homeland Security

Email: (b)(6)

Phone: (b)(6)

From: (b)(6)
Sent: Monday, June 10, 2019 1:07 PM
To: (b)(6)
Cc: (b)(6)

Subject: RE: CO for PR RSTC-19-00057 - Venntel Marketing Data

Hi, (b)(6)

I believe so, but please confirm with Duane.

Respectfully,

(b)(6)

Contracting Officer

From: (b)(6)
Sent: Monday, June 10, 2019 1:04 PM
To: (b)(6)
Cc: (b)(6)

Subject: CO for PR RSTC-19-00057 - Venntel Marketing Data

Hi, (b)(6)

Will you be the CO for PR RSTC-19-00057 - Venntel Marketing Data?

Thanks,

(b)(6)

Contract Specialist

S&T Acquisitions Division
Office of Procurement Operations
Department of Homeland Security

Email: (b)(6)

Phone: (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/15 16:46:52
Delivered Date:	2019/06/15 16:50:10

Page 137

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Page 138

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Page 139

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Page 140

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Page 141

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Page 142

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Page 143

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of the Freedom of Information and Privacy Act

Page 144

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Page 146

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Page 147

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Page 148

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Page 149

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Page 150

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Page 151

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Page 152

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Page 153

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Page 154

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of the Freedom of Information and Privacy Act

Page 155

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Page 156

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Page 157

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Page 158

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Page 159

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Page 160

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of the Freedom of Information and Privacy Act

Page 161

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of the Freedom of Information and Privacy Act

Page 162

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of the Freedom of Information and Privacy Act

Page 163

Withheld pursuant to exemption

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of the Freedom of Information and Privacy Act

Page 164

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of the Freedom of Information and Privacy Act

From:	(b)(6)
To:	(b)(6)
Subject:	FW: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy
Date:	2019/06/14 10:58:17
Priority:	Normal
Type:	Note

FYSA.

From: (b)(6)
Sent: Friday, June 14, 2019 10:58 AM
To: (b)(6)
(b)(6)

Cc: (b)(6)
Subject: RE: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy

Hello (b)(6) thank you for the follow up.

(b)(6) and I just spoke and she will be following up with the vendor as this pre-mature invite caused significant confusion between CBP Privacy and myself. CBP Priv expressed concern as to why they were invited to a meeting without S&T's Privacy attending and the overall back and forth made it look like S&T was not communicating properly internally.

Please coordinate with my schedule to ensure I can attend future meetings that include other DHS Privacy offices as this was the first time I was hearing of these efforts taking place. Because of the changing landscape we live in and continued data breaches that have been occurring all the Privacy Officers communicate on regular basis to ensure we're consistently on the same page and to ensure the proper data and security safeguards are in place around their data.

I just spoke with (b)(6) and we can both attend this meeting with Venntel on July 12th from 9-12. Thank you and we look forward to speaking further.

(b)(6)

(b)(6)
Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)
From: (b)(6)
Sent: Friday, June 14, 2019 9:34 AM
To: (b)(6)
(b)(6)

(b)(6)

Cc: (b)(6)

Subject: RE: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy

(b)(6)

Just to clarify, this is not just a demo but an overview of the entire ecosystem. Demos will be a small segment of the presentation,

(b)(6)

From: (b)(6)

Sent: Friday, June 14, 2019 8:27 AM

To: (b)(6)

(b)(6)

(b)(6)

Cc: (b)(6)

Subject: Re: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy

Good morning (b)(6) please see below. Can you please confirm if (b)(6) and

(b)(6) coordinated a meeting with Venntel on 6/28. Thank you.

(b)(6)

From: (b)(6)

Sent: Friday, June 14, 2019 8:13 AM

To: (b)(6)

Cc: (b)(6)

Subject: RE: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy

Hi (b)(6)

(b)(6) would be best to respond.

VR,

(b)(6)

(b)(6)

Department of Homeland Security

Science and Technology Directorate

(b)(6)

(b)(6)



S&T TagLine FINAL

From: (b)(6)

Sent: Thursday, June 13, 2019 10:41 PM

To: (b)(6)

(b)(6)

Subject: Fwd: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy

Hello (b)(6), who is coordinating this meeting within S&T? It is with Venntel so I assumed it is your team's; is that accurate?

CBP Privacy reached out to see if I could attend this meeting in their place but I have a conflicting meeting. If your team is coordinating this meeting we have been asked to reschedule since CBP Privacy is not able to attend.

Please confirm if you scheduled this meeting and if it can be rescheduled to a time that both CPB Privacy and I can attend. Thank you appreciate it.

(b)(6)

From: (b)(6)

Sent: Thursday, June 13, 2019 10:25 AM

To: (b)(6)

Cc: (b)(6)

Subject: FW: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS S&T/Privacy

Hey (b)(6)

Are you coordinating this meeting with Venntel for DHS S&T?

Thanks,

(b)(6)

-----Original Appointment-----

From: (b)(6)

Sent: Wednesday, June 12, 2019 1:31 PM

To: (b)(6)

(b)(6)

Subject: Venntel Platform Demo and AdID Ecosystem Overview Brief for DHS

S&T/Privacy

When: Friday, June 28, 2019 10:00 AM-12:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Placeholder (90 K St.)

Will Update once finalized

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/14 10:58:15
Delivered Date:	2019/06/14 10:58:17

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	Matter Pending with You; Requested Pings
Date:	2019/06/10 09:45:24
Importance:	High
Priority:	Urgent
Type:	Note

Matters discussed with you 6/7 and which may have been resolved:

(b)(5)

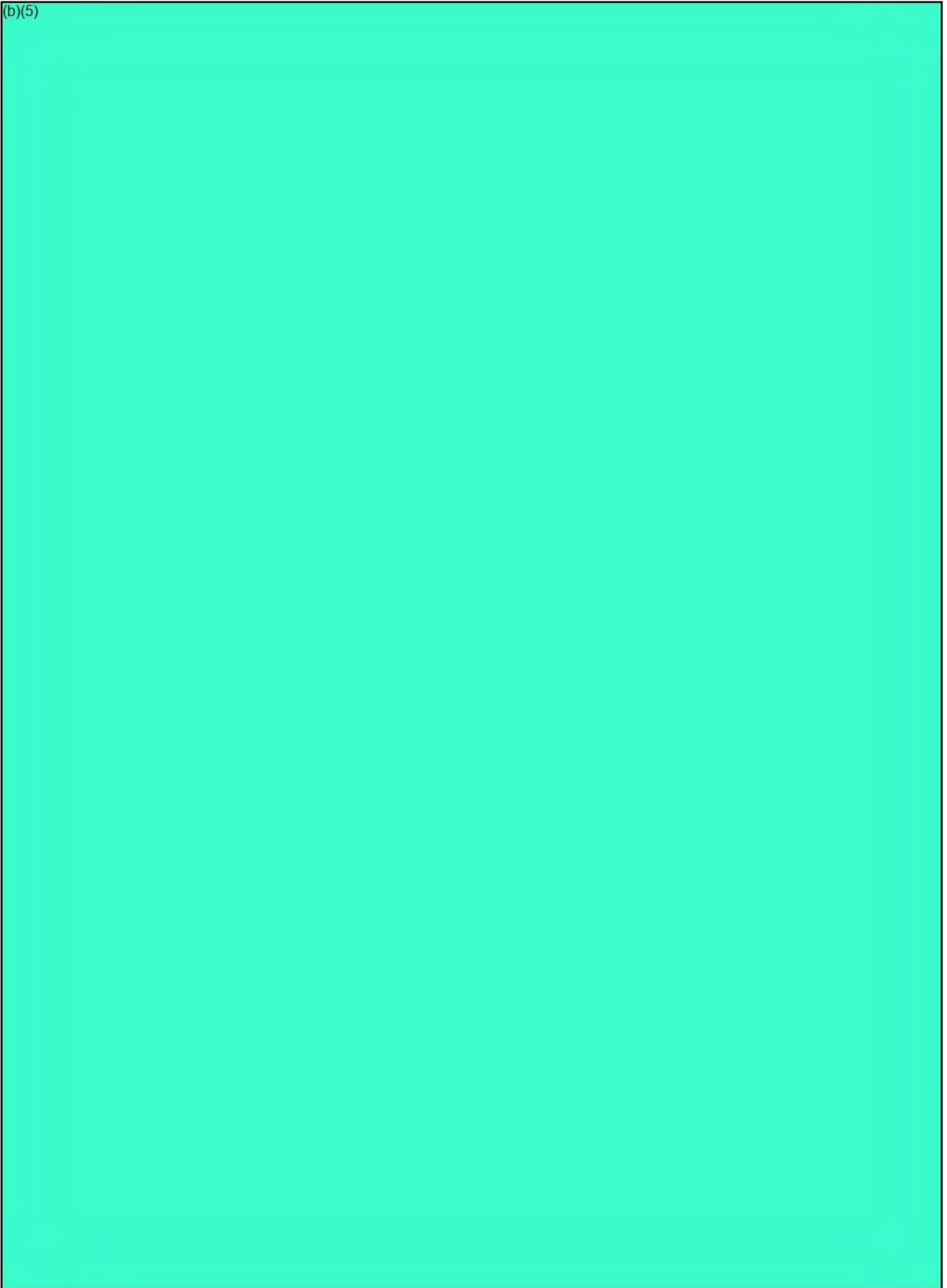
ACQ 19-2676	ACQ	Laura/Tom	6/6/2019
ACQ 19-2675	ACQ	Laura/Tom	6/6/2019
ACQ 19-2666	ACQ	Laura/Tom	6/6/2019
ACQ 19-2669	ACQ	Laura/Tom	6/6/2019
ACQ 19-2680	ACQ	Laura/Tom	6/6/2019

NOTE: 19-2660 and 19-2678 pending POC responses for additional information and/or correct documents

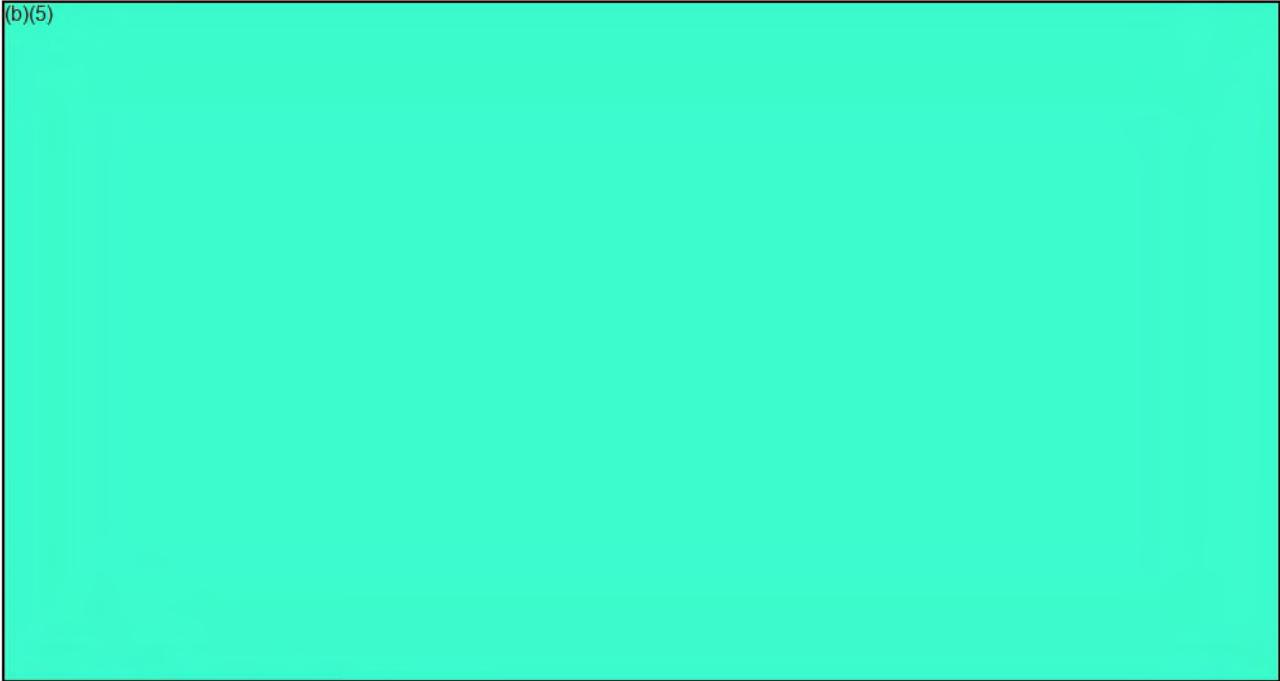
Pending/Open at Sunday, 6/9/19:

(b)(5)

(b)(5)



(b)(5)



(b)(6)

(b)(6)

Support Contractor
Senior Consultant, Privacy Office | Science and Technology Directorate | Department of
Homeland Security

(b)(6) Office (b)(6) Cell | (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/10 09:45:23
Delivered Date:	2019/06/10 09:45:24

From:	(b)(6)
To:	(b)(6)
Subject:	Fwd: Matter Pending with You; Requested Pings
Date:	2019/06/10 10:53:34
Priority:	Normal
Type:	Note

please remove the underlined portion below they have all been taken care of. Thank you.

From: (b)(6)
Sent: Monday, June 10, 2019 9:45 AM
To: (b)(6)
Cc: (b)(6)
Subject: Matter Pending with You; Requested Pings

Matters discussed with you 6/7 and which may have been resolved:

(b)(5)

(b)(5)

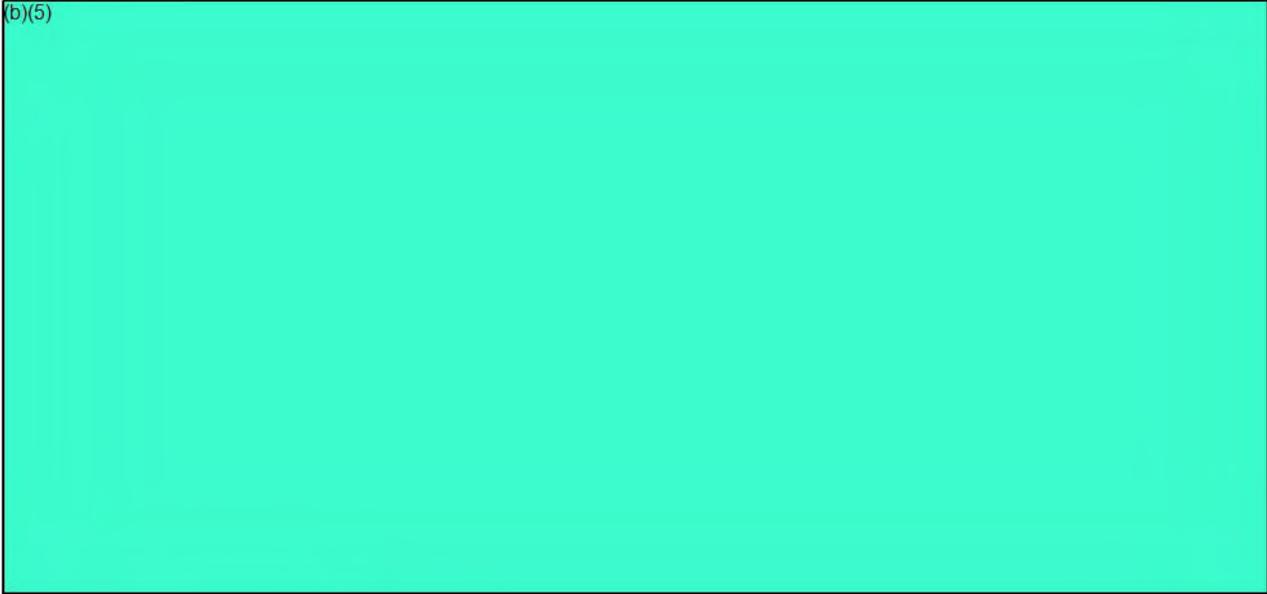


(b)(5)



(b)(5)

(b)(5)



(b)(6)



Support Contractor

Senior Consultant, Privacy Office | Science and Technology Directorate| Department of Homeland Security

(b)(6)



Office

(b)(6)



Cell |

(b)(6)



Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/06/10 10:53:33
Delivered Date:	2019/06/10 10:53:34

Page 176

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Page 177

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Page 178

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Page 179

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Page 180

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Page 181

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of the Freedom of Information and Privacy Act

Page 182

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Page 185

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Page 186

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Page 187

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Page 193

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Page 194

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of the Freedom of Information and Privacy Act

From:	(b)(6)
To:	(b)(6)
Subject:	RE: PTA ST-Hamilton Research 20190528 to PRIV
Date:	2019/05/31 09:28:00
Priority:	Normal
Type:	Note

My apologies for the double-send, (b)(6) The document did not save before my email went out.

Only note I have is regarding data retention.

(b)(6)

From: (b)(6)
Sent: Friday, May 31, 2019 9:06 AM
To: (b)(6)
Subject: RE: PTA ST-Hamilton Research 20190528 to PRIV

Good morning (b)(6)

This PTA is starting to look pretty good. I wanted to give you an opportunity to review before proceeding further.

Thanks,

(b)(6)

From: (b)(6)
Sent: Tuesday, May 28, 2019 3:18 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)
Subject: PTA ST-Hamilton Research 20190528 to PRIV

(b)(6)

Here you go, let me know if you still have questions, we really need to move this forward,

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/31 09:28:33
Delivered Date:	2019/05/31 09:28:00

Page 197

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Page 198

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Page 199

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Page 200

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Page 201

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Page 202

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of the Freedom of Information and Privacy Act

Page 203

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of the Freedom of Information and Privacy Act

Page 204

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Page 205

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of the Freedom of Information and Privacy Act

Page 206

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From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: PTA for Hamilton Experiments - OH
Date:	2019/05/28 15:08:00
Priority:	Normal
Type:	Note

Good afternoon (b)(6)

See attached for my edits and follow-up questions for this PTA. I tried to consolidate some of the descriptions of the project for readability and incorporated some of your responses into the text.

Let me know if you have any questions.

Thanks,

(b)(6)

From: (b)(6)
Sent: Wednesday, May 15, 2019 10:24 AM
To: (b)(6)
(b)(6)
Cc: (b)(6)
(b)(6)
Subject: RE: PTA for Hamilton Experiments - OH

(b)(6)

Here are the responses, many thanks!

(b)(6)

From: (b)(6)
Sent: Tuesday, May 14, 2019 2:25 PM
To: (b)(6)
(b)(6)
Cc: (b)(6)

(b)(6)

Subject: RE: PTA for Hamilton Experiments - OH

(b)(6)

Please see attached for our initial comments and edits for the Hamilton PTA. Let me know if you have any questions.

Thanks,

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

From: (b)(6)
Sent: Wednesday, May 8, 2019 10:43 AM
To: (b)(6)
Cc: (b)(6)
(b)(6)

Subject: RE: PTA for Hamilton Experiments - OH

(b)(6)

Many thanks. Standing by,

We are looking forward to helping to counter the Opioid epidemic,

(b)(6)

From: (b)(6)
Sent: Wednesday, May 8, 2019 10:38 AM
To: (b)(6)
Cc: (b)(6)
(b)(6)
(b)(6)

Subject: RE: PTA for Hamilton Experiments - OH

Thank you (b)(6)

We will put it in our queue to review and will follow back up with comments. Appreciate your patience in our review as we are currently inundated with pushing out Appendix G’s before the 5/24 deadline. Thank you and speak soon.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)
Sent: Wednesday, May 8, 2019 10:29 AM
To: (b)(6)
Cc: (b)(6)
(b)(6)
Subject: PTA for Hamilton Experiments - OH

(b)(6)

Here is our draft PTA for the Ohio/Tri-State experiments. Let us know your comments and questions,

Many thanks,

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/28 15:08:17
Delivered Date:	2019/05/28 15:08:00

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: Appendix G DHS-19-2561 - Venntel Marketing Data
Date:	2019/05/21 11:41:55
Priority:	Normal
Type:	Note

Thank you (b)(6)

(b)(6)

Data Analytics Technology Center
 Science and Technology Directorate
 Department of Homeland Security

(b)(6) Office
 (b)(6) Cell

(b)(6)

All foreign national meetings require approval 20 days in advance for unclassified visits and 30 days in advance of classified visits. Please coordinate with me in advance.

From: (b)(6)

Sent: Tuesday, May 21, 2019 10:59 AM

To: (b)(6)

Cc: (b)(6)

Subject: RE: Appendix G DHS-19-2561 - Venntel Marketing Data

(b)(6)

It is pending with S&T Privacy and is in line to be decided today, along with at least 23 other Appendix Gs, which are being processed in the order received.

(b)(6)

Support Contractor
 Senior Consultant, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

From: (b)(6)

Sent: Tuesday, May 21, 2019 10:23 AM

To: (b)(6)

Cc: (b)(6)

Subject: RE: Appendix G DHS-19-2561 - Venntel Marketing Data

Hi (b)(6)

I hope your morning is going well! Can you please ensure this is reviewed and processed so the PR is not on hold.

Thank you,

(b)(6)

Data Analytics Technology Center
Science and Technology Directorate
Department of Homeland Security

(b)(6) Office
(b)(6) Cell

(b)(6)

All foreign national meetings require approval 20 days in advance for unclassified visits and 30 days in advance of classified visits. Please coordinate with me in advance.

From: (b)(6)

Sent: Tuesday, May 21, 2019 10:22 AM

To: (b)(6)

Cc: (b)(6)

Subject: RE: Appendix G DHS-19-2561 - Venntel Marketing Data

2561 is in review with Privacy.

(b)(6)

Chief, Service Delivery
OES/CIO
Science and Technology Directorate
Department of Homeland Security

(b)(6)

(b)(6) (w)
(b)(6) (f)
(b)(6) (m)

From: (b)(6)

Sent: Tuesday, May 21, 2019 8:26 AM

To: (b)(6)

Cc: (b)(6)

Subject: Appendix G DHS-19-2561 - Venntel Marketing Data

Importance: High

Good morning (b)(6)

I hope your morning is going well! I wanted to reach out to see if I can get an update on Appendix G DHS-19-2561 It looks like folks have provided comments but there are no signatures and was submitted on May 16th.

Thank you,

(b)(6)

Data Analytics Technology Center
Science and Technology Directorate
Department of Homeland Security

(b)(6) Office
(b)(6) Cell

(b)(6)

All foreign national meetings require approval 20 days in advance for unclassified visits and 30 days in advance of classified visits. Please coordinate with me in advance.

Sender: (b)(6)

Recipient:	(b)(6)
Sent Date:	2019/05/21 11:41:54
Delivered Date:	2019/05/21 11:41:55

From:	(b)(6)
To:	(b)(6)
Subject:	RE: DHS 19-2605
Date:	2019/05/22 10:09:00
Priority:	Normal
Type:	Note

Hi (b)(6)

I made the PTA requirement a little more broad for this one and 2604. These ones were tough to make decisions on since the contractor is really just delivering software, but what S&T does with the software may be privacy sensitive.

(b)(6)

From: (b)(6)
Sent: Tuesday, May 21, 2019 4:49 PM
To: (b)(6)
Subject: DHS 19-2605

Hello (b)(6)

Please see below and attached.

I put a possible PTA in due to some testing language in the SOW (nothing definitive found in the SOW, but as a just-in-case).

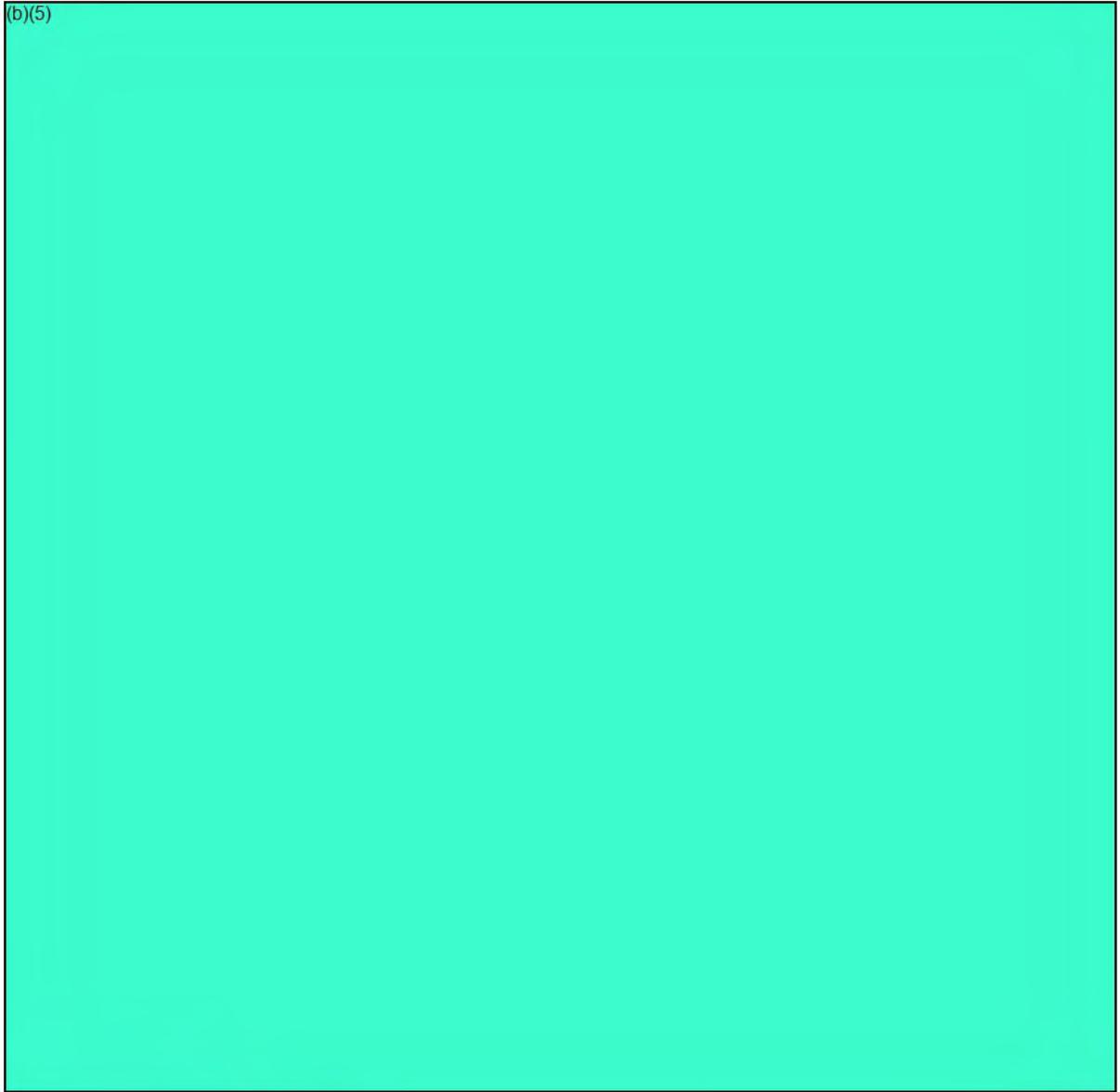
Thanks,

(b)(6)

DHS 19-2605

Appendix G Guidance Case: 1. If there is a DHS awarded contract with contractors/non-government entities receiving sensitive data to include Chemical Vulnerability Information (CVI), For Official Use Only (FOUO), Law Enforcement Sensitive (LES), Protected Critical Infrastructure Information (PCII), Personally Identifiable Information (PII), Sensitive Personally Identifiable Information (SPII), and/or Sensitive Security Information (SSI) from DHS

(b)(5)



Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/22 10:09:09
Delivered Date:	2019/05/22 10:09:00

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	Re: [EXT] RE: PTA ST- Project Alexander
Date:	2019/05/14 12:44:52
Priority:	Normal
Type:	Note

(b)(6)

Thanks!

(b)(6)

Get [Outlook for iOS](#)

From: (b)(6)
Sent: Tuesday, May 14, 2019 12:42:24 PM
To: (b)(6)
Cc: (b)(6)
Subject: RE: [EXT] RE: PTA ST- Project Alexander

Good afternoon (b)(6)

Just wanted to follow up to let you know that we have sent the PTA up to DHS HQ Privacy for their review. I will let you know what questions or follow-up they have once they return it to us.

Thanks,

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

From: (b)(6)
Sent: Friday, May 10, 2019 12:50 PM
To: (b)(6)

Cc: (b)(6)

(b)(6)

(b)(6)

Subject: RE: [EXT] RE: PTA ST- Project Alexander

(b)(6)

Many thanks! Greatly appreciate your support!

See you soon,

(b)(6)

From: (b)(6)

Sent: Friday, May 10, 2019 11:14 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

(b)(6)

Subject: RE: [EXT] RE: PTA ST- Project Alexander

(b)(6)—thank you—really appreciate your edits. We know this PTA got lost at HQ the last time around—please know that I will work with them to turn it around as soon as possible.

(b)(6)—please incorporate the below information into the updated Alexander PTA that (b)(6) sent over this morning.

Thank you and look forward to speaking soon.

(b)(6)

(b)(6)

Privacy Officer (Acting)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Friday, May 10, 2019 11:09 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

(b)(6)

Subject: RE: [EXT] RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424 - RESPONSE

(b)(6)

Here are answers to your other questions. Let me know if you need more,

(b)(6)

1. • How does DATC get the data from Venntel? Does DATC buy the data from Venntel? (b)(5)
 - a. • Is this a one-way push of data from Venntel to S&T, or does S&T also pass data back to Venntel as well? (b)(5)
2. • What happens to the data that DATC receives from Venntel? Is this data deleted once this project is over or is it used on other projects? (b)(5)
3. • Confirm S&T does not share the USBP locations of interest that is provided to S&T by USBP to a third party. (b)(5)

From: (b)(6)
Sent: Friday, May 10, 2019 9:50 AM
To: (b)(6)
Cc: (b)(6)
 (b)(6)
Subject: [EXT] RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424 - RESPONSE

(b)(6)

Here is the updated Alexander PTA. Let us know what you need,

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/14 12:44:50
Delivered Date:	2019/05/14 12:44:52

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	RE: [EXT] RE: PTA ST- Project Alexander
Date:	2019/05/14 12:42:00
Priority:	Normal
Type:	Note

Good afternoon (b)(6)

Just wanted to follow up to let you know that we have sent the PTA up to DHS HQ Privacy for their review. I will let you know what questions or follow-up they have once they return it to us.

Thanks,

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office (b)(6) Cell (b)(6)

From: (b)(6)
Sent: Friday, May 10, 2019 12:50 PM
To: (b)(6)
Cc: (b)(6)
(b)(6)
(b)(6)
Subject: RE: [EXT] RE: PTA ST- Project Alexander

(b)(6)

Many thanks! Greatly appreciate your support!

See you soon,

(b)(6)

From: (b)(6)

Sent: Friday, May 10, 2019 11:14 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

(b)(6)

Subject: RE: [EXT] RE: PTA ST- Project Alexander

(b)(6) thank you—really appreciate your edits. We know this PTA got lost at HQ the last time around—please know that I will work with them to turn it around as soon as possible.

(b)(6) please incorporate the below information into the updated Alexander PTA that (b)(6) sent over this morning.

Thank you and look forward to speaking soon.

(b)(6)

(b)(6)

Privacy Officer (Acting)

Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Friday, May 10, 2019 11:09 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

(b)(6)

Subject: RE: [EXT] RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424 - RESPONSE

(b)(6)

Here are answers to your other questions. Let me know if you need more,

(b)(6)

1. • How does DATC get the data from Venntel? Does DATC buy the data from Venntel? (b)(5)
 - a. • Is this a one-way push of data from Venntel to S&T, or does S&T also pass data back to Venntel as well? (b)(5)
2. • What happens to the data that DATC receives from Venntel? Is this data deleted once this project is over or is it used on other projects? (b)(5)
3. • Confirm S&T does not share the USBP locations of interest that is provided to S&T by USBP to a third party. (b)(5)

From: (b)(6)
Sent: Friday, May 10, 2019 9:50 AM
To: (b)(6)
Cc: (b)(6)
Subject: [EXT] RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424 - RESPONSE

(b)(6)

Here is the updated Alexander PTA. Let us know what you need,

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/14 12:42:24
Delivered Date:	2019/05/14 12:42:00

From:	(b)(6)
To:	(b)(6)
Subject:	RE: [EXT] RE: PTA ST- Project Alexander
Date:	2019/05/10 12:02:00
Priority:	Normal
Type:	Note

(b)(6)

See attached for the updates. Everything is looking better.

Only question is whether (b)(6) sent this to (b)(6) per your request on Wednesday.

(b)(6)

From: (b)(6)
Sent: Friday, May 10, 2019 11:14 AM
To: (b)(6)
Cc: (b)(6)
(b)(6)
(b)(6)
Subject: RE: [EXT] RE: PTA ST- Project Alexander

(b)(6);thank you—really appreciate your edits. We know this PTA got lost at HQ the last time around—please know that I will work with them to turn it around as soon as possible.

(b)(6) please incorporate the below information into the updated Alexander PTA that (b)(6) sent over this morning.

Thank you and look forward to speaking soon.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)
Sent: Friday, May 10, 2019 11:09 AM
To: (b)(6)
Cc: (b)(6)
(b)(6)
(b)(6)
Subject: RE: [EXT] RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424 - RESPONSE

(b)(6)

Here are answers to your other questions. Let me know if you need more,

(b)(6)

1. • How does DATC get the data from Venntel? Does DATC buy the data from Venntel? (b)(5)
 - a. • Is this a one-way push of data from Venntel to S&T, or does S&T also pass data back to Venntel as well? (b)(5)
(b)(5)
2. • What happens to the data that DATC receives from Venntel? Is this data deleted once this project is over or is it used on other projects? (b)(5)
(b)(5)
3. • Confirm S&T does not share the USBP locations of interest that is provided to S&T by USBP to a third party. (b)(5)

From: (b)(5)
Sent: Friday, May 10, 2019 9:50 AM
To: (b)(5)
Cc: (b)(5)
(b)(5)
(b)(5)
Subject: [EXT] RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424 - RESPONSE

(b)(5)

Here is the updated Alexander PTA. Let us know what you need,

(b)(5)

Sender: (b)(5)

	(b)(5)
Recipient:	
Sent Date:	2019/05/10 12:02:44
Delivered Date:	2019/05/10 12:02:00

Page 224

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Page 225

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Page 226

Withheld pursuant to exemption

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Page 227

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Page 228

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Page 229

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Page 230

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Page 231

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(b)(5)

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Page 232

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From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	PTA, ST - Project Alexander
Date:	2019/05/14 08:03:00
Priority:	Normal
Type:	Note

Good morning (b)(6)

Please see attached for the latest draft of the Project Alexander PTA. This one got lost in the shuffle, and we want to keep on top of it.

I am the primary analyst on this PTA and look forward to your questions and comments.

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(5) Office (b)(5) Cell (b)(5)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/14 08:03:23
Delivered Date:	2019/05/14 08:03:00

From:	(b)(5)
To:	(b)(5)
Subject:	FW: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424
Date:	2019/05/09 12:43:25
Priority:	Normal
Type:	Note

(b)(6) spoke to John and he's updating the PTA questions to reflect the below questions; we need to understand how the data was obtained, who is it being shared with and how/when it is being purged. Thank you.

(b)(6)

(b)(6)

Privacy Officer (Acting)
 Science and Technology Directorate
 Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Thursday, May 9, 2019 12:40 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

Subject: RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424

All,

I hope this finds you well. In addition to the questions/comments I provided in the in the PTA yesterday, please address the below questions as well.

1. • How does DATC get the data from Venntel? Does DATC buy the data from Venntel?
 - a. • Is this a one-way push of data from Venntel to S&T, or does S&T also pass data back to Venntel as well?
2. • What happens to the data that DATC receives from Venntel? Is this data deleted once this project is over or is it used on other projects?
3. • Confirm S&T does not share the USBP locations of interest that is provided to S&T by USBP to a third party

Thank you and we look forward to speaking soon.

(b)(6)

(b)(6)

Privacy Officer (Acting)
 Science and Technology Directorate

Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Wednesday, May 8, 2019 5:29 PM

To: (b)(6)

(b)(6)

Cc: (b)(6)

Subject: RE: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424

Hello (b)(6)

I hope this finds you well. Attached are my initial edits to the Alexander PTA. I see that CBP is listed on this; does this need to be sent to (b)(6) for his review as well or has he already seen this? If he hasn't seen it then please send it to him. Thank you.

(b)(6)

(b)(6)

Privacy Officer (Acting)
Science and Technology Directorate
Department of Homeland Security

(b)(6)

From: (b)(6)

Sent: Thursday, April 25, 2019 10:15 AM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: PTA ST- Project Alexander 20190415 to DATC SJD Edits 20190424

(b)(6)

Here are our updates. Please advise as we have an urgent engagement affiliated with this capability,

(b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/05/09 12:43:13
Delivered Date:	2019/05/09 12:43:25

Page 236

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Page 237

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Page 238

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Page 239

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Page 240

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Page 241

Withheld pursuant to exemption

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Page 242

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Page 243

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Page 244

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Page 245

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Page 246

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Page 247

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Page 248

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Page 249

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Page 250

Withheld pursuant to exemption

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Page 251

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Page 252

Withheld pursuant to exemption

(b)(5)

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Page 253

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(b)(5)

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From:	(b)(6)
To:	(b)(6)
Subject:	Project Alexander
Date:	2019/03/31 19:57:00
Priority:	Normal
Type:	Note

(b)(6)

See attached for a PTA for Project Alexander, which concerns research into the utility of mobile marketing data for DHS operational components. S&T is doing RDT&E in conjunction with CBP, and CBP's Privacy Office (specifically, (b)(6) was involved in drafting the PTA and gave it the OK before I sent it up for review.

The PTA got trapped at PRIV for several months, and we finally got it back a few weeks ago. (b)(6) indicated that DATC is still involved in research in this area, so I went ahead and made some quick edits. Before passing the PTA back to the DATC team for answers to PRIV's remaining questions, I wanted to give you a chance to review and familiarize yourself with the project because of the potential privacy sensitivities.

I can provide a very basic overview of this project, which will be easier to do in person. (b)(6) and his team, as the experts, should fill in the details. All of the introductory meetings were before my time, and I only got a surface-level intro from (b)(6)

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/03/31 19:57:13
Delivered Date:	2019/03/31 19:57:00

Page 255

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Page 256

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Page 257

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Page 258

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Page 259

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Page 260

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Page 261

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Page 262

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Page 263

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From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	Project Alexander PTA
Date:	2019/04/15 14:32:00
Priority:	Normal
Type:	Note

Good afternoon (b)(6)

We submitted a draft PTA for Project Alexander to DHS HQ Privacy in mid-to-late August of 2018. The PTA got lost/stuck there for several months before it was finally returned to us with some questions. (b)(6) indicated a few weeks ago that this project is still generally active, so I wanted to get this ball rolling again. I've already taken a stab at responding to most of the questions based on my understanding of the project, but obviously you all will be able to fill in the rest.

If this is indeed an active project, it might also be helpful to set aside a little time sometime to explain the ins and outs to (b)(6) and me. This pre-dates her entirely, and (b)(6) never gave me much of background on it before he left.

Let me know if you have any questions.

Thanks ,

(b)(6)

(b)(6)

Support Contractor

Privacy Analyst, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office (b)(6) Cell (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)

	(b)(6)
Sent Date:	2019/04/15 14:32:48
Delivered Date:	2019/04/15 14:32:00

From:	(b)(6)
To:	(b)(6)
CC:	(b)(6)
Subject:	Project Alexander PTA
Date:	2019/02/11 15:09:46
Priority:	Normal
Type:	Note

Hi (b)(6)

Thank you for the update. I went ahead and reviewed it and have some additional questions for (b)(6) when he returns. Please refer to the attached version. I could not find a record of a version with S&T comments back to us on this PTA on the PRIV Share Drive. Please let me know if you have any questions or concerns.

Very respectfully,

(b)(6)

Program Manager
Contractor supporting the DHS Privacy Office

Phone: (b)(6)

Email: (b)(6)

From: (b)(6)

Sent: Monday, February 11, 2019 12:33 PM

To: (b)(6)

Cc: (b)(6)

(b)(6)

Subject: RE: Project Alexander PTA

Thanks, (b)(6)

This is (b)(6) project and he is out on PTO today. When he gets back in the office tomorrow, I will have him follow up with you. (b)(6) think what you attached to your email is the most recent iteration (think he provide some materials and updates to (b)(6) back in August).

(b)(6)

(b)(6)

Support Contractor
Senior Consultant, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office (b)(6) Cell | (b)(6)

From: (b)(6)

Sent: Monday, February 11, 2019 10:38 AM

To: (b)(6)

Cc: (b)(6)
(b)(6)
(b)(6)

Subject: Project Alexander PTA

Hi (b)(6)

I think the PTA should be re-written to factor in the new organizational changes within S&T. It doesn't make sense to adjudicate a PTA that speaks to the old org structure and divisions that no longer exist.

From conducting a quick review of (b)(6) comments, it appears that we had several questions that needed to be addressed anyways.

Attached is the latest copy, including (b)(6) questions. Please let me know if you have any questions or concerns.

Very respectfully,

(b)(6)

Program Manager

Contractor supporting the DHS Privacy Office

Phone: (b)(6)

Email: (b)(6)

From: (b)(6)

Sent: Monday, February 11, 2019 7:42 AM

To: (b)(6)

(b)(6)

Cc: (b)(6)

Subject: Project Alexander PTA

Hi, (b)(6)

Trying to clean up items we show open on our tracker. One of these is the Project Alexander PTA. Our tracker shows that, on 9/18 and 9/19, (b)(6) responded to questions he received from (b)(6). However, I've not record of any response or other action from DHS PRIV. Please let us know what, if anything, is the latest in DHS PRIV's records.

Thank you, in advance.

(b)(6)

(b)(6)

Support Contractor

Senior Consultant, Privacy Office | Science and Technology Directorate | Department of Homeland Security

(b)(6) Office | (b)(6) Cell | (b)(6)

Sender:	(b)(6)
Recipient:	(b)(6)
Sent Date:	2019/02/11 15:08:07

Delivered Date: 2019/02/11 15:09:46
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Page 269

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Page 270

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Page 271

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Page 272

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Page 273

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Page 274

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Page 275

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Page 276

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Page 277

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Page 278

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Page 279

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Page 280

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Page 281

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Page 282

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Page 283

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Page 284

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Page 285

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Page 286

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