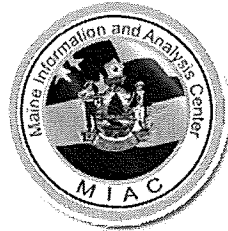


MAINE STATE LEGISLATURE

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**MAINE STATE POLICE
MAINE INFORMATION & ANALYSIS CENTER**

Privacy/Civil Liberties/Civil Rights Audit Report

For the Period

01 January 2022 – 30 June 2022

INTRODUCTION

This report accounts for the privacy/civil liberties/civil rights (P/CL/CR) audit that was conducted by the Maine Information & Analysis (MIAC) audit team (Team) for the period of 01 January 2022 through 30 June 2022.

The members of the Team were MIAC Board Member FBI Agent, Greg Hughes; MIAC Board Member, Michael Feldman; LT Tyler Stevenson, MIAC Director, SGT Mathew Casavant, MIAC Deputy Director/MIAC Compliance Officer and Kent Avery, Assistant Attorney General/MIAC Privacy Officer. The audit is conducted pursuant to the MIAC Privacy Policy, specifically Part X(3)(B).

GENERAL AUDIT PROCESS

To conduct the audit, the Team followed the “MIAC Privacy Audit Policy,” which is attached to this report.

As a general note, certain presumptions generally guided the Team in its work. Those presumptions included, as examples:

- That, generally, records that are the subject of such audits are commonly understood to be restricted for law enforcement (LE) use only.
- That, generally, records that are the subject of such audits are typically confidential/nonpublic by law, and that their dissemination is therefore restricted by law.
- That conclusions stated or asserted in records prepared by a LE agency (LEA) are presumed to be factually based.
- That, currently, no records subject to such audits that are maintained in MIAC-administered systems are required by law to be purged.
- That certain databases in which records are maintained or through which records are disseminated (for example, eGuardian) are accessible only by authorized LEAs and LE officers (LEOs).
- That the MIAC Compliance Officer reviews and approves each Activity Report entry on a weekly – if not daily – basis, that information is reviewed and approved prior to its entry into the eGuardian system, and that all bulletins are peer-reviewed before their dissemination.
- That “personally identifying information” was to be construed broadly for the purposes of question 6 on the Record Evaluation Form, and not to be construed to mean “personal information” (as defined in 10 M.R.S. c. 210-B), which is more narrowly defined.

POINTS OF DISCUSSION FOR FURTHER REVIEW WITH THE ADVISORY BOARD

Points of discussion during the audit that will be further discussed by the Board included:

1. The use of the MIAC to assist in the background check process with the hiring of new State Troopers and Police Officers. Does it align with the mission and policy of the MIAC?
2. Recommended minor changes to the Privacy/Civil Liberties/Civil Rights audit template to help clarify some of the questions.
3. Recommend developing a Privacy/Civil Liberties/Civil Rights audit guidelines to aid the people participating in the audit.

CONCLUSION

- The audit found no evidence of nonconformance by the MIAC with the Center's Privacy Policy, revised 04 October 2021.
- As in previous audits, the inclusion of two MIAC Advisory Board Members in the P/CR/CL Audit was found to be constructive and beneficial to this process. They provided valuable feedback and engaged in meaningful discussion on a variety of matters relating to P/CR/CL.

ATTACHMENTS

- Individual evaluation forms accounting for the Team's work during the privacy audit.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000193 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Request for information from New York regarding suspect in felony firearms violations.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | X | | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | X | | |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

PII included in the request from NY.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|-------------|
| RECORD IDENTIFICATION NUMBER: | 2022-000038 |
|--------------------------------------|-------------|

| SUMMARY OF RECORD(S) EVALUATED* | |
|---|--|
| <i>*The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.</i> | |
| Compilation of information from a Law Enforcement Department's weekly activities. | |

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

PII contained in the submitted document.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000209 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

A compilation of a law enforcement unit's weekly activities.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000213 |
|--------------------------------------|--------------|

| SUMMARY OF RECORD(S) EVALUATED* | |
|---|--|
| <i>*The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.</i> | |
| Homeland Security Information Network request for information related to critical network infrastructure failing. | |

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

No information found or provided.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000231 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Maine State Police pre-employment check.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

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MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000256 |
|--------------------------------------|--------------|

| |
|---|
| SUMMARY OF RECORD(S) EVALUATED* |
| <i>*The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.</i> |

E-Guardian Entry- Bomb Threats to Maine Schools.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | 2022-00000258 |
|--------------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Officer Safety information from a Maine Law Enforcement Agency.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

Information received had already been disseminated to law enforcement, kept on file by MIAC. PII was provided in the original submission.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000022 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Homeland Security Information Network request for information related to suspicious activity in Missouri.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

No nexus to Maine, information was not disseminated.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000502 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

E-Guardian Entry- Threat of violence to a Maine School.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | X | | |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

Offenders PII was included in the report.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000309 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Request for Information disseminated to identify a suspect of a theft.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

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MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000311 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information received from a federal agency regarding a kidnapping.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | X | | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | X | | |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000395 |
|--------------------------------------|--------------|

| SUMMARY OF RECORD(S) EVALUATED* | |
|---|--|
| <i>*The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.</i> | |
| A compilation of a law enforcement unit's weekly activities. | |

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | X | | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | X | | |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000310 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Request for information regarding a drug trafficking investigation.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000433 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information disseminated to identify a subject regarding a homicide investigation.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000414 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information received regarding harassing/threatening phone calls to a State Agency in Maine.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|-----------------------|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |
| NOTES/COMMENTS | | | | |
| | | | | |

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000434 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Notification from E-Guardian of information possibly related to the State of Maine.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | X | | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | X | | |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | X | | |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | X | | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | X | | |
| | B. If so, was there a compelling reason to create the RECORD? | X | | |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | X | | |

NOTES/COMMENTS

This notification came to Maine in error. It was related to a related to a racially motivated extremist group.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0017 |
|--------------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Homeland Security Information Network request for information reference Outlaw Motorcycle Gang activity.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | | X | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | | | X |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

No information was provided by the MIAC. Outlaw Motorcycle Gangs (OMGs) are organizations whose members use their motorcycle clubs as conduits for criminal enterprises. OMGs are highly structured criminal organizations whose members engage in criminal activities such as violent crime, weapons trafficking, and drug trafficking.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0032 |
|--------------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Request for information from a law enforcement regarding an overdose death.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000434 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Threat assessment regarding a special event.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | | X | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | | | X |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | X | | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | X | | |
| | B. If so, was there a compelling reason to create the RECORD? | X | | |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | X | | |

NOTES/COMMENTS

Upon request and in support of public safety agencies, the MIAC often assists in the pre-planning and organization for special and/or significant events to ensure the safety of the participants regardless of the political or social motivations behind the events.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0069 |
|--------------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Request for information related to an Arson.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000502 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

E-Guardian Entry- Social Media threat of violence to a Maine School.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | X | | |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000524 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information received from a federal agency regarding illegal contraband.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

It was identified that the MIAC can improve information sharing related to this.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000548 |
|-------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Threat assessments regarding multiple special events occurring in Maine.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | X | | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | X | | |
| | B. If so, was there a compelling reason to create the RECORD? | X | | |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | X | | |

NOTES/COMMENTS

Upon request and in support of public safety agencies, the MIAC often assists in the pre-planning and organization for special and/or significant events to ensure the safety of the participants regardless of the political or social motivations behind the events.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|--------------|
| RECORD IDENTIFICATION NUMBER: | 2022-0000590 |
|--------------------------------------|--------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

E-Guardian Entry- Bomb threat to a Maine medical facility.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | X | | |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | X | | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | X | | |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

Offender's PII was included in the report to the MIAC.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0198 |
|--------------------------------------|---------------|

| SUMMARY OF RECORD(S) EVALUATED* | |
|--|--|
| *The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities. | |
| Request for information from New York Law Enforcement regarding outlaw motorcycle gang activity. | |

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

Outlaw Motorcycle Gangs (OMGs) are organizations whose members use their motorcycle clubs as conduits for criminal enterprises. OMGs are highly structured criminal organizations whose members engage in criminal activities such as violent crime, weapons trafficking, and drug trafficking.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0214 |
|-------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Homeland Security Information Network inquiry on memorandum of understanding relating to human trafficking.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | | X | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | | | X |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

RECORD IDENTIFICATION NUMBER:

MIAC2022-0217

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

A compilation of a law enforcement unit's weekly activities.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0105 |
|--------------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Out of State Law Enforcement request for information regarding firearms.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | | X | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | | X |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | | | X |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | | | X |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | | | X |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | | X |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

Information requested isn't maintained in the State of Maine.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0130 |
|-------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information received from Minnesota regarding threats to healthcare workers.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | X | | |
| | A. If so, are such labels or ratings included in the RECORD? | X | | |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

Information shared with law enforcement.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0179 |
|-------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information disseminated regarding found property in Maine.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0188 |
|-------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Federal Agency request for information regarding an internal investigation.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | | X | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | | X | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | | | X |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | X | | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | X | | |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

This request did not fall within the mission of the MIAC. No information from the MIAC was provided. The original request contained PII.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|--------------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0193 |
|--------------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

E-Guardian Entry- Vandalism to a Maine utility service.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | X | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (<i>"Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances."</i>) | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0254 |
|-------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information received from Homeland Security Information Network regarding information on a subject impersonating a law enforcement officer.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | X | | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | X | | |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | X | |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MIAC provided requested information.

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0230 |
|-------------------------------|---------------|

SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Information disseminated regarding an attempt to identify a suspect involved in a theft.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | X | | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | X | | |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | X | | |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | X | |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (<i>"Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances."</i>) | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT

RECORD EVALUATION FORM

Updated 2/18/2021

| | |
|-------------------------------|---------------|
| RECORD IDENTIFICATION NUMBER: | MIAC2022-0281 |
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SUMMARY OF RECORD(S) EVALUATED*

**The content summary should be a de-identified information regarding each activity report that can lawfully be disseminated publicly in the interest of promoting transparency and clarity on MIAC's activities.*

Request for information from the Homeland Security Information Network on criminal activity in Louisiana.

| # | QUESTION | YES | NO | NA |
|---|--|-----|----|----|
| 1 | Does the RECORD provide information that is consistent with the MIAC's mission? | X | | |
| 2 | Was the RECORD disseminated by the MIAC to any agency or person? | | X | |
| | A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination? | | | X |
| | B. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), did MIAC review and approve the RECORD in the same manner in which MIAC would review and approve its own RECORDs prior to their dissemination? | | | X |
| | C. If the RECORD was disseminated, was it repurposed or revised by MIAC for a new audience? | | | X |
| | (1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD? | | | X |
| 3 | Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD? | | X | |
| | A. If so, are such labels or ratings included in the RECORD? | | | X |
| 4 | Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content? | X | | |
| | A. If so, are such limitations or restrictions expressly stated in the RECORD? | X | | |
| 5 | Are any opinions of MIAC personnel stated in the RECORD? | | X | |
| | A. If so, are the opinions expressly labeled or otherwise identified as such? | | | X |
| 6 | Does the RECORD contain personally identifying information ("PII")? | | X | |

| | | | | |
|----|--|---|---|---|
| | A. If so, was the inclusion of the PII necessary? | | | X |
| | B. If so, does the PII included in the RECORD relate to minors, victims of domestic violence, victims of sexual abuse, participants in substance abuse programs, or participants in mental health treatment programs? | | | X |
| | (1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD? | | | X |
| 7 | When it was originally reviewed, was the RECORD found to include erroneous data? | | X | |
| | A. If so, was the RECORD amended or rescinded as a result? | | | X |
| 8 | Does the RECORD expressly identify the audience for whom the RECORD is intended? | X | | |
| 9 | Does the RECORD expressly state when the RECORD should be disregarded or otherwise purged? | | X | |
| 10 | Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations? | | X | |
| | A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD? | | | X |
| | B. If the response to "A" is "NO," was the RECORD prepared by the MIAC? | | | X |
| 11 | Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity? | | X | |
| | A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD? | | | X |
| 12 | Does the record discuss or reference religion? | | X | |
| | A. If so, is the discussion of or reference to religion neutral? | | | X |
| 13 | Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ") | | X | |
| | A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates? | | | X |
| | B. If so, was there a compelling reason to create the RECORD? | | | X |
| | C. If so, was the RECORD narrowly-tailored to achieve that purpose? | | | X |

NOTES/COMMENTS

No information provided by the MIAC.