(U) SID and OGC Management Responses

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SECURITY CLASSIFICATION

NSA STAFF PROCESSING FORM

TO OIG	EXREG CONTROL NUMBER 2010-8956	KCC CONTROL NUMBER		
THRU		ACTION	EXREG SUSPENSE 15 Nov 2010	
		☐ APPROVAL		
SUBJECT (U//FOUO) SID Response to Draft Audit Report on the FISA Amendments Act 702 Detasking Requirements		☐ SIGNATURE	KCC SUSPENSE	
		☒ INFORMATION	ELEMENT SUSPENSE	

DISTRIBUTION

SUMMARY

PURPOSE: (U//FOUO) To provide the SID response to the draft report on FISA Amendments Act (FAA) 702 Detasking Requirements (AU-10-0023).

BACKGROUND: (U//FOUO) The Audit was initiated at the request of DIRNSA. The Audit objective was to document the circumstances and the extent of dropped SIGINT collection as a result of FAA 702 restrictions. The draft Audit report was provided to [   ] and Office of General Counsel (OGC) to review for factual accuracy and respond to the assigned recommendation listed below.

   (S//SI//NF) **Recommendation:** Establish a process [   ] coverage for accounts de-tasked from FAA 702 collection. **Lead Actionee:** SID with OGC.

DISCUSSION: (U//FOUO) The attached document (TAB A) is the consolidated SID/S2 and OGC response to the subject report. The [   ] deferred to [   ] for their response to this tasker.

(b)(3)-P.L. 86-36

(b)(1)
(b)(3)-P.L. 86-36
(b)(3)-50 USC 3024(i)

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COORDINATION/APPROVAL					
OFFICE	NAME AND DATE	SECURE PHONE	OFFICE	NAME AND DATE	SECURE PHONE
SID DIR					
S02			**(b)(3)-P.L. 86-36**		
S2	11/12/10	963-3335			
OGC	email//11/10/10	963-3121			
	email/11/10/10	963-4093			

ORIGINATOR	ORG. S023	PHONE (Secure) 966-5590	DATE PREPARED 11/15/2010

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