A. Number and Types of Reviews\(^1\) Undertaken

<table>
<thead>
<tr>
<th>Type of Review</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computer Matching Programs</td>
<td>2</td>
</tr>
<tr>
<td>Privacy Act Statements</td>
<td>775</td>
</tr>
<tr>
<td>Final/Proposed Rules for Privacy Act Exemptions</td>
<td>44</td>
</tr>
<tr>
<td>Proposed Legislation, Testimony, and Reports</td>
<td>5</td>
</tr>
<tr>
<td>Other (Please Explain Per Instructions)</td>
<td>236</td>
</tr>
</tbody>
</table>

\(^1\) A review is an activity to ensure compliance with requirements established in controlling authorities such as the Privacy Act of 1974, 5 U.S.C. § 552a, and OMB Circular A-130, Appendix 1.

B. Type of Advice Provided\(^1\) and the Response to Advice\(^2\)

<table>
<thead>
<tr>
<th>Advice Provided</th>
<th>Response to Advice</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

\(^1\) Advice provided is the written issuance of policies, procedures, or guidance pertaining to privacy and civil liberties issued by: (1) the Heads of the OSD and DoD Components; or (2) Component Senior Officials for Privacy or Component Chief Civil Liberties Officers.

\(^2\) Response to advice is specific action taken by a DoD Component implementing the advice provided by: (1) the Heads of the OSD and DoD Components; or (2) Component Senior Officials for Privacy or Component Chief Civil Liberties Officers. Examples of a response to advice may include: guidance, new procedure, or training.
C. Nature, Number, and Disposition of Complaints\(^1\) Received

<table>
<thead>
<tr>
<th>Nature of Privacy Complaints</th>
<th>Number Received</th>
<th>Disposition of Complaint</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Responsive Action Taken(^2)</td>
</tr>
<tr>
<td>Procedural</td>
<td>13</td>
<td>6</td>
</tr>
<tr>
<td>Redress</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Operational</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Sub Total for Privacy Complaints:</strong></td>
<td><strong>13</strong></td>
<td><strong>6</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Nature of Civil Liberties Complaints</th>
<th>Number Received</th>
<th>Disposition of Complaint</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Amendment</td>
<td>19</td>
<td>17</td>
</tr>
<tr>
<td>Second Amendment</td>
<td>4</td>
<td>0</td>
</tr>
<tr>
<td>Fourth Amendment</td>
<td>15</td>
<td>12</td>
</tr>
<tr>
<td>Fifth Amendment</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Ninth Amendment</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>First and Fifth Amendments</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Second, Fourth and Fifth Amendments</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Fourth and Fifth Amendments</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td><strong>Sub Total for Civil Liberties Complaints:</strong></td>
<td><strong>44</strong></td>
<td><strong>31</strong></td>
</tr>
</tbody>
</table>

**TOTAL for April 2015** | **57** | **37** | **20**

\(^1\) A complaint is an assertion alleging a violation of privacy and/or civil liberties. Privacy complaints typically allege violations of: (1) procedure (consent, collection, disclosure, and notice); (2) redress (non-Privacy Act inquiries seeking resolution of difficulties about privacy matters); or (3) operational issues (Privacy Act matters not including requests for access, disclosure, and/or amendment). Civil liberties complaints typically allege a violation of the Bill of Rights or other Amendments to the Constitution of the United States.

\(^2\) Responsive action taken means the complaint was reviewed and a responsive action was taken and/or the complaint was resolved.

\(^3\) Pending means the complaint is being reviewed to determine the responsive action and/or resolution.
The Honorable John McCain  
Chairman  
Committee on Armed Services  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:


The DoD is committed to promoting and protecting privacy and civil liberties as it carries out its programs and missions. Consistent with 42 U.S.C. § 2000ee-1, the Defense Privacy and Civil Liberties Division (DPCLD) continues to review new and reissued policy issuances, legislative proposals, and agency responses to Congressional inquiries to review whether privacy and civil liberties are adequately considered. DPCLD also reviews agency redress procedures to ensure that DoD can adequately address and respond to privacy and civil liberties complaints.

In accordance with 42 U.S.C. § 2000ee-1, this report is also being sent to the Chairmen of the other appropriate Congressional committees and the Chairman of the Privacy and Civil Liberties Oversight Board. Should you have questions about the report, you or your staff may contact Joo Y. Chung, Director of Oversight and Compliance, Office of the Deputy Chief Management Officer, Office of the Secretary of Defense, at 703-692-2746, or at joo.y.chung2civ@mail.mil.gov.

Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Jack Reed  
Ranking Member
The Honorable Richard Burr  
Chairman  
Select Committee on Intelligence  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:

Please find enclosed the Department of Defense’s (DoD) Privacy and Civil Liberties Officer Report pursuant to Section 803 of the Implementing Recommendations of the 9/11 Commission Act of 2007, 42 U.S.C. § 2000ee-1. This report reflects activities covering the reporting period for the first half of fiscal year 2015, October 1, 2014, through March 31, 2015.

The DoD is committed to promoting and protecting privacy and civil liberties as it carries out its programs and missions. Consistent with 42 U.S.C. § 2000ee-1, the Defense Privacy and Civil Liberties Division (DPCLD) continues to review new and reissued policy issuances, legislative proposals, and agency responses to Congressional inquiries to review whether privacy and civil liberties are adequately considered. DPCLD also reviews agency redress procedures to ensure that DoD can adequately address and respond to privacy and civil liberties complaints.

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Enclosure:
As stated

cc:
The Honorable Dianne Feinstein  
Vice Chairman

MAY 28 2015

Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer
Dear Mr. Chairman:


The DoD is committed to promoting and protecting privacy and civil liberties as it carries out its programs and missions. Consistent with 42 U.S.C. § 2000ee-l, the Defense Privacy and Civil Liberties Division (DPCLD) continues to review new and reissued policy issuances, legislative proposals, and agency responses to Congressional inquiries to review whether privacy and civil liberties are adequately considered. DPCLD also reviews agency redress procedures to ensure that DoD can adequately address and respond to privacy and civil liberties complaints.

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Enclosure:

cc:
The Honorable Patrick J. Leahy
Ranking Member
Dear Mr. Chairman:


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Enclosure:
As stated

cc:
The Honorable Thomas R. Carper
Ranking Member
MAY 28 2015

Dear Mr. Chairman:


The DoD is committed to promoting and protecting privacy and civil liberties as it carries out its programs and missions. Consistent with 42 U.S.C. § 2000ee-1, the Defense Privacy and Civil Liberties Division (DPCLD) continues to review new and reissued policy issuances, legislative proposals, and agency responses to Congressional inquiries to review whether privacy and civil liberties are adequately considered. DPCLD also reviews agency redress procedures to ensure that DoD can adequately address and respond to privacy and civil liberties complaints.

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Enclosure:
As stated

cc:
The Honorable Elijah E. Cummings
Ranking Member
The Honorable William M. "Mac" Thornberry  
Chairman  
Committee on Armed Services  
U.S. House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:


The DoD is committed to promoting and protecting privacy and civil liberties as it carries out its programs and missions. Consistent with 42 U.S.C. § 2000ee-1, the Defense Privacy and Civil Liberties Division (DPCLD) continues to review new and reissued policy issuances, legislative proposals, and agency responses to Congressional inquiries to review whether privacy and civil liberties are adequately considered. DPCLD also reviews agency redress procedures to ensure that DoD can adequately address and respond to privacy and civil liberties complaints.

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Enclosure:
As stated

cc:
The Honorable Adam Smith  
Ranking Member

Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer
The Honorable Devin Nunes  
Chairman  
Permanent Select Committee on Intelligence  
U.S. House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:


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Enclosure:

As stated

cc:

The Honorable Adam B. Schiff  
Ranking Member
The Honorable Bob Goodlatte  
Chairman  
Committee on the Judiciary  
U.S. House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

Please find enclosed the Department of Defense’s (DoD) Privacy and Civil Liberties Officer Report pursuant to Section 803 of the Implementing Recommendations of the 9/11 Commission Act of 2007, 42 U.S.C. § 2000ee-1. This report reflects activities covering the reporting period for the first half of fiscal year 2015, October 1, 2014, through March 31, 2015.

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:
As stated

cc:
The Honorable John Conyers, Jr.  
Ranking Member
The Honorable David Medine  
Chairman  
Privacy and Civil Liberties Oversight Board  
2100 K Street NW  
Suite 500  
Washington, DC 20427  

Dear Mr. Chairman:

Please find enclosed the Department of Defense’s (DoD) Privacy and Civil Liberties Officer Report pursuant to Section 803 of the Implementing Recommendations of the 9/11 Commission Act of 2007, 42 U.S.C. § 2000ee-1. This report reflects activities covering the reporting period for the first half of fiscal year 2015, October 1, 2014, through March 31, 2015.

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated.

cc:  
U.S. Senate Committee on Armed Services  
U.S. Senate Committee on Homeland Security and Governmental Affairs  
U.S. Senate Committee on Judiciary  
U.S. Senate Select Committee on Intelligence  
U.S. House of Representatives Committee on Armed Services  
U.S. House of Representatives Committee on the Judiciary  
U.S. House of Representatives Committee on Oversight and Government Reform  
U.S. House of Representatives Permanent Select Committee on Intelligence