



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

Privacy/Civil Liberties/Civil Rights Audit Report

For the Period

01 January 2023 – 30 June 2023

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 July 2022 through 31 December 2022.

The members of the Team were MIAC Board Member James Landau; MIAC Board Member, Arnold Shorey; LT Mathew Casavant MIAC Director; LT Tyler Stevenson, MIAC Director (during time period), SGT Angela Porter, 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”.

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 information technology systems (ITS)-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 entry in the MIAC ITS 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. There was a question about MIAC record 2023-00000324 and whether or not including information related to a previous incident was necessary or should have been included. The analyst determined adding the context of previous activity by the individual might be of value.
2. There was discussion about the “outlook” statement of 2023-0000213. There were some judgments made related to this analytical product and the information included was commended by the audit team as being a value add.
3. There was discussion about 2023-000074 where the MIAC made connections between multiple incidents. The collaboration piece of this case and the importance of the MIAC making these connections was highlighted.

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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00003

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.*

eGuardian regarding threats of violence to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00004

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.*

eGuardian regarding threat to public buildings and citizens.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00005

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.*

eGuardian regarding threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00006

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.*

eGuardian regarding explosives threat.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00007

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.*

Duplicate of MEFCU0000-2023-00008

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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				
Duplicate of eGuardian MEFCU0000-2023-00008. Regarding question 13, the RECORD included opinions that are protected by the First Amendment.				

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT
RECORD EVALUATION FORM

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00008

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.*

eGuardian regarding threat to government buildings.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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				
Duplicate of eGuardian MEFCU0000-2023-00007. Regarding question 13, the RECORD included opinions that are protected by the First Amendment.				

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT
RECORD EVALUATION FORM

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00009

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.*

eGuardian regarding firearm threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00010

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.*

eGuardian regarding threat to county 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00011

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.*

eGuardian regarding perceived threat reported by public citizen.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00012

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.*

eGuardian regarding threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00013

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.*

eGuardian regarding threat to student.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00014

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.*

eGuardian regarding school firearm threat.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00015

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.*

eGuardian regarding school threat involving firearm.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00016

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.*

eGuardian regarding firearm threat to medical building.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00017

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.*

eGuardian regarding potential school threat posted on social media.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00018

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.*

eGuardian regarding information received by 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00019

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.*

eGuardian regarding threat to school involving firearm.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00020

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.*

eGuardian regarding threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00021

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.*

eGuardian regarding threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00022

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.*

eGuardian regarding threat to school involving a firearm.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?		x	
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00023

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.*

eGuardian regarding threat to school involving 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00024

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.*

eGuardian regarding threat to school involving firearm.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00025

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.*

eGuardian regarding cyber threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00026

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.*

eGuardian regarding threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00027

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.*

Duplicate of MEFCU0000-2023-00026

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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				
Duplicate of MEFCU0000-2023-00026				

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT
RECORD EVALUATION FORM

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00028

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.*

eGuardian regarding potential threat to citizens.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00029

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.*

eGuardian regarding explosives threat to business.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00030

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.*

eGuardian regarding threat to state 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00031

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.*

eGuardian regarding threat to business.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00032

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.*

eGuardian regarding school threat involving potential explosives.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00033

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.*

eGuardian regarding potential threat to critical infrastructure.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00034

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.*

eGuardian regarding suspicious device found on parade route.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00035

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.*

eGuardian regarding explosive threat.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000004

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.*

Special event threat assessment of government event for the purposes of situational awareness and planning

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000009

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 Homeland Security Information Network (HSIN) regarding public citizen's report of threatening letter.
letter.

#	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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000014

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.*

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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000029

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 from state law enforcement agency regarding criminal 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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000036

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.*

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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000050

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 from state agency regarding criminal 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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000061

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.*

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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000070

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 perceived threat to citizen.

#	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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000074

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.*

RECORD audited in MEFCU0000-2023-00004

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?			
2	Was the RECORD disseminated by the MIAC to any agency or person?			
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination and ultimately approved by a supervisor?			
	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?			
	C. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), was it repurposed or revised by MIAC for a new audience?			
	(1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD?			
3	Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD?			
	A. If so, are the appropriate labels or ratings included in the RECORD?			
4	Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content?			
	A. If so, are such limitations or restrictions expressly stated in the RECORD?			
5	Are any opinions of MIAC personnel stated in the RECORD?			
	A. If so, are the opinions expressly labeled or otherwise identified as such?			
6	Does the RECORD contain personally identifying information ("PII")?			
	A. If so, was the inclusion of the PII necessary?			
	B. If so, does the PII included in the RECORD relate to minors, victims of crimes, witnesses, participants in substance abuse programs, or participants in mental health treatment programs?			
	(1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD?			
7	When it was originally reviewed, was the RECORD found to include erroneous data?			
	A. If so, was the RECORD amended or rescinded as a result?			
8	Does the RECORD expressly identify or expressly imply the audience for whom the RECORD is intended?			
9	Does the RECORD appropriately state when the RECORD should be disregarded or otherwise purged?			
10	Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations?			

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
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?			
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
12	Does the record discuss or reference religion?			
	A. If so, is the discussion of or reference to religion neutral?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
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>)			
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			
	B. If so, was there a compelling reason to create the RECORD?			
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			
NOTES/COMMENTS				
RECORD audited in MEFCU0000-2023-00004				

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT
RECORD EVALUATION FORM

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000080

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 out-of-state agency regarding violent threat toward a business's employees.

#	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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000138

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 out-of-state agency regarding threat to Maine business.

#	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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000144

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.*

RISSafe (Officer Safety Event Deconfliction System) entry for a criminal 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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000177

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 Homeland Security Information Network (HSIN) request regarding potential threat to 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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000196

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 assistance from state agency regarding report from public citizen regarding perceived threat.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000210

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.*

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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000213

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.*

Bulletin regarding a special event for the purposes of situational awareness and planning.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?	x		
	A. If so, is the discussion of or reference to religion neutral?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000222

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 out-of-state agency regarding potential threat to law enforcement.

#	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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000249

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.*

Pass through bulletin from local agency regarding criminal 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000259

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 Homeland Security Information Network (HSIN) request regarding threats received by 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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000267

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.*

Report from out-of-state agency regarding potential school threats.

#	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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000327

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.*

Report from out-of-state agency regarding potential firearm threat to 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000337

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 state agency regarding criminal 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000342

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.*

Special event assessment for the purposes of situational awareness and planning.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000418

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 from state agency regarding criminal 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000465

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.*

Report received from out-of-state agency regarding possible 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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?	x		
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000489

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 from law enforcement agency regarding a special event for the purposes of situational awareness and planning.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000515

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.*

RECORD audited in MEFCU0000-2023-00023

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?			
2	Was the RECORD disseminated by the MIAC to any agency or person?			
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination and ultimately approved by a supervisor?			
	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?			
	C. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), was it repurposed or revised by MIAC for a new audience?			
	(1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD?			
3	Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD?			
	A. If so, are the appropriate labels or ratings included in the RECORD?			
4	Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content?			
	A. If so, are such limitations or restrictions expressly stated in the RECORD?			
5	Are any opinions of MIAC personnel stated in the RECORD?			
	A. If so, are the opinions expressly labeled or otherwise identified as such?			
6	Does the RECORD contain personally identifying information ("PII")?			
	A. If so, was the inclusion of the PII necessary?			
	B. If so, does the PII included in the RECORD relate to minors, victims of crimes, witnesses, participants in substance abuse programs, or participants in mental health treatment programs?			
	(1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD?			
7	When it was originally reviewed, was the RECORD found to include erroneous data?			
	A. If so, was the RECORD amended or rescinded as a result?			
8	Does the RECORD expressly identify or expressly imply the audience for whom the RECORD is intended?			
9	Does the RECORD appropriately state when the RECORD should be disregarded or otherwise purged?			
10	Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations?			

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
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?			
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
12	Does the record discuss or reference religion?			
	A. If so, is the discussion of or reference to religion neutral?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
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>)			
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			
	B. If so, was there a compelling reason to create the RECORD?			
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			
NOTES/COMMENTS				
RECORD audited in MEFCU0000-2023-00023				

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT
RECORD EVALUATION FORM

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000534

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.*

RECORD audited in MEFCU0000-2023-00026

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?			
2	Was the RECORD disseminated by the MIAC to any agency or person?			
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination and ultimately approved by a supervisor?			
	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?			
	C. If the RECORD was disseminated and it originated from another source (e.g., another law enforcement agency), was it repurposed or revised by MIAC for a new audience?			
	(1) If so, was the RECORD appropriately re-labeled or labeled as necessary prior to MIAC's dissemination of the repurposed or revised RECORD?			
3	Does the RECORD require labels or ratings relating to the confidence or reliability of the information in the RECORD?			
	A. If so, are the appropriate labels or ratings included in the RECORD?			
4	Does the RECORD require any use or dissemination limitations or restrictions (legal or otherwise), given its content?			
	A. If so, are such limitations or restrictions expressly stated in the RECORD?			
5	Are any opinions of MIAC personnel stated in the RECORD?			
	A. If so, are the opinions expressly labeled or otherwise identified as such?			
6	Does the RECORD contain personally identifying information ("PII")?			
	A. If so, was the inclusion of the PII necessary?			
	B. If so, does the PII included in the RECORD relate to minors, victims of crimes, witnesses, participants in substance abuse programs, or participants in mental health treatment programs?			
	(1) If so, was the PII necessary to include in the RECORD, given the information being provided in the RECORD?			
7	When it was originally reviewed, was the RECORD found to include erroneous data?			
	A. If so, was the RECORD amended or rescinded as a result?			
8	Does the RECORD expressly identify or expressly imply the audience for whom the RECORD is intended?			
9	Does the RECORD appropriately state when the RECORD should be disregarded or otherwise purged?			
10	Does the RECORD use broad, vague descriptors (e.g., "extremist," "radical," "far left," "far right," etc.) of persons and organizations?			

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
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?			
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
12	Does the record discuss or reference religion?			
	A. If so, is the discussion of or reference to religion neutral?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
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> ")			
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			
	B. If so, was there a compelling reason to create the RECORD?			
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			
NOTES/COMMENTS				
RECORD audited in MEFCU0000-2023-00026				

MAINE INFORMATION & ANALYSIS CENTER ("MIAC") PRIVACY AUDIT
RECORD EVALUATION FORM

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000601

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.*

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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000660

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 from federal agency regarding criminal 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 and ultimately approved by a supervisor?			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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000662

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.*

Report from state agency regarding potential threat to law enforcement.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000667

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 from local law enforcement agency regarding a special event assessment for the purposes of situational awareness and planning.

#	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 and ultimately approved by a supervisor?	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 and it originated from another source (e.g., another law enforcement agency), 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 the appropriate 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 crimes, witnesses, 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 or expressly imply the audience for whom the RECORD is intended?	x		
9	Does the RECORD appropriately 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
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			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				

AARON M. FREY
ATTORNEY GENERAL

TEL: (207) 626-8800
TTY USERS CALL MAINE RELAY 711



STATE OF MAINE
OFFICE OF THE ATTORNEY GENERAL
6 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0006

February 6, 2024

Lieutenant Mathew Casavant
Maine State Police
Director, Maine Information and Analysis Center
45 Commerce Drive
Augusta, Maine 04330

Dear Lieutenant Casavant:

Pursuant to MIAC Audit Policy, I am providing my thoughts on the 2023 audit process. I found the MIAC audit process to be thorough, fair and balanced in its evaluation of the MIAC's activities, records, and published bulletins. In addition to randomly selected records, each audit team member chose several records to be examined and evaluated. Unlike past audits, the Privacy Officer (myself) also chose several records. Knowing that there were some random selections included as well as all suspicious activity reports, I chose my selections by focusing on those which seemed to have the greatest potential for raising privacy issues, particularly those which might implicate first amendment issues and highlight the distinction between permissible speech and impermissible actions.

The discussion was civil, cordial and candid, but focused on difficult issues dealing with the balance between constitutionally protected speech and the need for civil discourse and public safety. The audit team consists of individuals with varying backgrounds and experiences which adds value and breadth to the team. The records we reviewed raised no concerns for the audit team. None of those which initially generated discussion were found to be violative of privacy rights or first amendment speech protections.

Overall, the audit process was efficient but thorough, giving proper attention to individual privacy rights and constitutional protections as well as public safety.

Kent Avery
Assistant Attorney General

REGIONAL OFFICES:

84 HARLOW ST., 2ND FLOOR
BANGOR, MAINE 04401
TEL: (207) 941-3070
FAX: (207) 941-3075

415 CONGRESS ST., STE. 301
Portland, Maine 04101
TEL: (207) 822-0260
FAX: (207) 822-0259

14 ACCESS HIGHWAY., STE 1
CARIBOU, MAINE 04736
TEL: (207) 496-3792
FAX: (207) 496-3291



*Arnold B. Shorey
Head of School*

VISIT

975 West Main Street
Dover-Foxcroft, Maine
04426 USA

CONTACT

+1 (207) 564-8351
arnold.shorey@foxcroftacademy.org
www.foxcroftacademy.org

To whom it may concern:

I found that the audit process for MIAC was efficient, thorough, and illuminating. The random selection of different communications is fascinating and, at the same time, appalling about all the threats that exist in the State of Maine. Lieutenant Casavant and his assistant have made the process very efficient and pointed out any area of communication that might be outside the mission of MIAC. The review committee engaged in in-depth conversations as we reviewed the randomly selected communications. I have learned a great deal during this process and find this review system to be used in my leadership responsibilities.

Sincerely,

Arnold B. Shorey CAS/EdS
Head of School, Foxcroft Academy



February 1, 2024

Lieutenant Matt Casavant
Maine State Police
Director Maine Information and Analysis Center
Office of Weapons and Professional Licensing
45 Commerce Drive
Augusta, ME 04333NAME

Subject: Audit Evaluation

Lt. Casavant:

This letter is in reference to the requirements of the Maine Information and Analysis Center (MIAC) Privacy/Civil Liberties/Civil Rights (P/CL/CR) Audit Policy. As a Board member participating in the P/CL/CR audit I am providing an evaluation of the audit and the audit's findings on the records reviewed.

We followed the process of selecting records by each member participating in the audit, plus all eGuardian records, plus some random selections. Each record selected for review was distributed to the audit team prior to the audit date. For my participation, I read and studied the distributed selections prior to the audit date and was prepared to discuss these records within the boundaries of the Audit Evaluation Form.

In my opinion, the MIAC keeps to their commitment to honor the privacy, civil rights, and civil liberties of all individuals with a connection to the records reviewed. The reviewed records generated by the MIAC display a conscientious effort to avoid any offenses against privacy rights, especially any offenses against religious, political, or other First Amendment rights. In the review process, it was also clear that the MIAC record authors are extremely careful to not include personal identifying information. I have no objections to any of the Audit Evaluation Form entries.

For myself, I have not been restrained when asking questions about any of the records. I sincerely appreciate the candid discussions with MIAC personnel that evolved from those questions and believe it to be an honor to be an active participant in this important review process.

Sincerely,
James R. Landau, PE PSP APP CPTED BSCP

A handwritten signature in black ink, appearing to read 'J. Landau', is positioned below the typed name.

James Landau, PE PLLC
72 Snowberry Drive
South Portland, ME 04106
P 508.988.5089 email: jlandau@jimlandau.com