



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

Privacy/Civil Liberties/Civil Rights Audit Report

For the Period

01 July 2023 – 31 December 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 2023 through 31 December 2023.

The members of the Team were MIAC Board Member James Landau; MIAC Board Member, Arnold Shorey; LT Mathew Casavant, MIAC Director, 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 continued to be discussion on what the “record” is when applying the audit template. The questions arose as to whether the MIAC should be judged based upon information received by the MIAC and whether opinions of others should be included as the “record.” There was discussion on whether the audit template should only be applied specifically to MIAC produced “records.”

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:

MEFCU0000-2023-00036

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 incident involving racial slurs written in a public place.

#	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:

MEFCU0000-2023-00037

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 threats to businesses.

#	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:

MEFCU0000-2023-00038

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 from state agency involving domestic violent extremism event.

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?	x		
2	Was the RECORD disseminated by the MIAC to any agency or person?	x		
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination 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:

MEFCU0000-2023-00039

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 damages made 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:

MEFCU0000-2023-00040

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 firearms threat towards 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:

MEFCU0000-2023-00041

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 towards 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:

MEFCU0000-2023-00042

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 eGuardian MEFCU0000-2023-00041.

#	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 MEFCU0000-2023-00041.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00043

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 towards 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?			
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:

MEFCU0000-2023-00044.

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 eGuardian MEFCU0000-2023-00043. See MEFCU0000-2023-00043.

#	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?			
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 MEFCU0000-2023-00043. See MEFCU0000-2023-00043.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00045

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 MEFCU0000-2023-00043.

#	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?			
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 MEFCU0000-2023-00043.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00046

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 towards 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:

MEFCU0000-2023-00047

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 antisemitic graffiti located in a 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:

MEFCU0000-2023-00048

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 firearms threat towards 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:

MEFCU0000-2023-00049

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 MEFCU0000-2023-000-00051.

#	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 MEFCU0000-2023-000-00051.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00050

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 firearms threat towards 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:

MEFCU0000-2023-00051

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 firearms threat towards 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:

MEFCU0000-2023-00052

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 firearms threat towards 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:

MEFCU0000-2023-00053

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 towards 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:

MEFCU0000-2023-00054

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 MEFCU0000-2023-00054 created by software issue. No record.

#	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				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00055

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 MEFCU0000-2023-00052.

#	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 MEFCU0000-2023-00052.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00056

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 firearms threat towards airport.

#	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:

MEFCU0000-2023-00057

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 towards 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:

MEFCU0000-2023-00058

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 trespassing threat towards 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:

MEFCU0000-2023-00059

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 firearms threat towards 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:

MEFCU0000-2023-00060

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 firearms threat towards 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:

MEFCU0000-2023-00061

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 towards 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:

MEFCU0000-2023-00062

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 MEFCU0000-2023-00058.

#	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 MEFCU0000-2023-00058.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00063

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 houses of worship.

#	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:

MEFCU0000-2023-00064

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 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:

MEFCU0000-2023-00065

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 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:

MEFCU0000-2023-00066

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 weapons 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:

MEFCU0000-2023-00067

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 MEFCU0000-2023-00060.

#	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 MEFCU0000-2023-00060.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00068

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 calls 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:

MEFCU0000-2023-00069

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 weapons threat made towards government office.

#	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:

2023-0000710

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.*

Citizen tip received 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:

2023-0000757

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 federal agency regarding potential threats to public safety, locations and organizations.

#	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:

2023-0000828

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.*

Compliance of 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:

2023-0000843

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 out-of-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:

2023-0000879

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 threat to public transport.

#	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:

2023-0000905

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.*

Citizen tip received 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:

2023-0000906

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 explosives 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:

2023-0000908

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 law enforcement agency 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:

2023-0000926

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 out-of-state agency regarding state procedures.

#	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:

2023-0000928

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 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:

2023-0000950

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 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:

2023-0000952

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 referencing 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:

2023-0000967

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 firearms 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:

2023-0001034

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 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:

2023-0001054

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.*

Situational awareness bulletin regarding potential threat to public safety.

#	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:

2023-0001073

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 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:

2023-0001077

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 notification regarding firearms 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:

2023-0001079

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.*

Situational awareness bulletin regarding 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:

2023-0001111

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 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:

2023-0001126

SUMMARY OF RECORD(S) EVALUATED*

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

Threat assessment regarding president's visit to Maine

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?	x		
2	Was the RECORD disseminated by the MIAC to any agency or person?		x	
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination 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:

2023-0001191

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 state law enforcement agency regarding suspicious incident of a criminal nature.

#	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:

2023-0001192

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 potential threat to public safety.

#	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:

2023-0001227

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.*

Situational awareness received regarding cyber threat to hospital.

#	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:

2023-0001232

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 missing persons 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:

2023-0001256

SUMMARY OF RECORD(S) EVALUATED*

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

Threat assessment regarding special national event.

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?	x		
2	Was the RECORD disseminated by the MIAC to any agency or person?		x	
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination 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:

2023-0001269

SUMMARY OF RECORD(S) EVALUATED*

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

Information disseminated regarding potential threats to public safety and houses of worship.

#	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:

2023-0001280

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 local law enforcement agency regarding 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:

2023-0001293

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 recieved from business regarding threats made towards 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:

2023-0001296

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 local 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:

2023-0001328

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 recieved from city agency regarding threat received by county facility.

#	QUESTION	YES	NO	NA
1	Does the RECORD provide information that is consistent with the MIAC's mission?	x		
2	Was the RECORD disseminated by the MIAC to any agency or person?		x	
	A. If the RECORD was disseminated, is there documentation evidencing that it was reviewed and approved prior to its dissemination 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:

2023-0001339

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 potential threat to government safety.

#	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:

2023-0001354

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 federal agency regarding threat made towards government official.

#	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

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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

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*Arnold B. Shorey
Head of School*

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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
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