

TOP SECRET//COMINT//NOFORN//20320108 NATIONAL SECURITY AGENCY CENTRAL SECURITY SERVICE

FORT GEORGE G. MEADE, MARYLAND 20755-6000

4 September 2007

MEMORANDUM FOR THE CHAIRMAN, INTELLIGENCE OVERSIGHT BOARD

THRU: Assistant to the Secretary of Defense (Intelligence Oversight)

SUBJECT: (U/FOUO) Report to the Intelligence Oversight Board on NSA Activities - INFORMATION MEMORANDUM

(U//FOUO) Except as previously reported to you or the President or otherwise stated in the enclosure, we have no reason to believe that any intelligence activities of the National Security Agency during the quarter ending 30 June 2007 were unlawful or contrary to Executive Order or Presidential Directive and thus required to be reported pursuant to Section 1.7.(d) of Executive Order 12333.

(U//FOUO) The Inspector General and the General Counsel continue to exercise oversight of Agency activities by means of inspections, surveys, training, review of directives and guidelines, and advice and counsel. These activities and other data requested by the Board or members of the staff of the Assistant to the Secretary of Defense (Intelligence Oversight) are described in the enclosure.

GEORGE ELLARD
Inspector General

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VITO T. POTENZA

General Counsel

(U//FOUO) I concur in the report of the Inspector General and the General Counsel and hereby make it our combined report.

KEITH B. ALEXANDER

Lieutenant General, U. S. Army Director, NSA/Chief, CSS

Encl: Quarterly Report

Approved for Release by NSA on 12-19-2014, FOIA Case # 70809 (Litigation)

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 (U//FOUC) Intelligence, counterintent that violate law, regulation, or policy sany actions taken as a result of the violation. 	elligence, and intelligence-related activities substantiated during the quarter, as well as olations.
(U) Intelligence Activities	(b) (1) (b) (3)-P.L. 86-36
-(TS//SI//REL TO USA, FVEY) Uninten	itional collection against United States (U.S.)
persons. instances in whi	ch Signals Intelligence (SIGINT) analysts as to, from, or about U. S. persons while
postoring to organization of the control of the con	vore reported this quarter.
(TS//SU/REL TO USA, FVEY)	
	P.L. 86-36 (b)(3)-50 USC 3024(i)
collection systems and the	collection were detasked from information data was removed from storage systems.
SIGINT products were cancelled beca	of U.S. identities. During this quarter, tuse they contained the identities of U.S. and all instances, the reports were either not coper minimization.
(TS//SI/NF) Foreign Intelligence Sur FISA collection incidents to report for	reillance Act (FISA) collection. There are rethis quarter. In of the collection incidents
intercepts were deleted or destroyed	All collection was terminated, and the as required by USSID SP0018.
(TS//SI//REL TO USA, FVEY)	
b) (1)	Derived From: NSA/CSSM 1-52
b)(3)-P.L. 86-36 b)(3)-18 USC 798	Dated: 20070108 Declassify On: 20320108
b)(3)-50 USC 3024(i) <u>~~~~~~~~~~~</u>	CLUD 77/07/07/07/07/07/07/07/07/07/07/07/07/0

	TOP SECRET//COMINT//NOFORN//20320108 (b) (3) -P.L. 86-(b) (3) -18 USC 7 (b) (3) -50 USC 3	798
•	(TS//SI//REL TO USA, FVEY) branch learned that had accompanied the to the United States on The selectors for were detasked and the	
.*	associated records deleted (b) (1) (b) (3) -P (TS//SI/NF) An analyst incorrectly added selectors associated with a Foreign Intelligence Surveillance Court order to the wrong	.L. 86-3
(b) (1) (b) (3) -P.L.	another analyst, resulted in instances of collection. The collection was deleted from the database when the violation was identified on (b) (3)-P.L. 86	-36
	(TS//SI/NF) There wereinstances whereby National Security Agency/Central Security Service (NSA/CSS) analysts learned that telephone numbers authorized for collection	
	(U) Counterintelligence Activities. Nothing to report.	

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	(b) (1)	
((U) Intelligence-related Activities	86-36
//si//i	N F)	
((U) Misuse of the U.S. SIGINT System. While teaching a class on analyzing	
•	communication networks, the instructor purposely entered the phone number of his	
. :	friend, who was neither a U.S. person nor living in the United States.	
Γ	3	
	The instructor was counseled on the restrictions on NSA authorities and	
	was mandated to attend training on USSID SP0018, which he completed in July 2007.	
	2. (U//FOUO) Intelligence Oversight Inspections. During this quarter, the Office	
	of Inspector General (OIG) reviewed various intelligence activities of the NSA/CSS	
	to determine whether they were conducted in accordance with applicable statutes,	
	Executive Orders, Attorney General procedures, and Department of Defense and	
	internal directives. With few exceptions, the issues presented were routine and	
	indicated that the operating elements understand the restrictions on NSA/CSS	
	activities. (b) (1)	
	(b) (3) -P.L.	86-36
(s//si)	(U/ FOUO) Although	
	is diligently working to improve its Intelligence Oversight program, procedures fall	
	short of the minimum required to ensure that all employees receive required	
	intelligence oversight training. Although the understanding of NSA authorities in	
	relation to collection, minimization, and dissemination is poor, no intelligence	
	oversight-related concerns were noted within operations. Intelligence oversight	
	training is not managed effectively or efficiently, and no internal controls ensure	
	training compliance. At best, the procedures to make certain that the right people	
	receive the required training are confusing and difficult to track. The NSA/CSS	
	Inspector General will track these deficiencies and will relay in a future report	
	when they are rectified.	
	3. (U) Substantive Changes to the NSA/CSS Intelligence Oversight Program.	
	(U) Nothing to report.	
	4. (U) Changes to NSA/CSS published directives or policies concerning	

5. (U) Procedures governing the activities of Department of Defense (DoD) intelligence components that affect U.S. persons (DoD Directive 5240.1-R, Procedure 15) Inquiries or Matters Related to Intelligence Oversight Programs.

for the changes. Nothing to report.

Nothing to report.