

This Briefing is Classified ~~TOP SECRET//COMINT//ORCON//NOFORN~~

Business Records FISA

Presentation for the
Foreign Intelligence Surveillance Court
September 1, 2009

This Briefing is Classified ~~TOP SECRET//COMINT//ORCON//NOFORN~~

Purpose

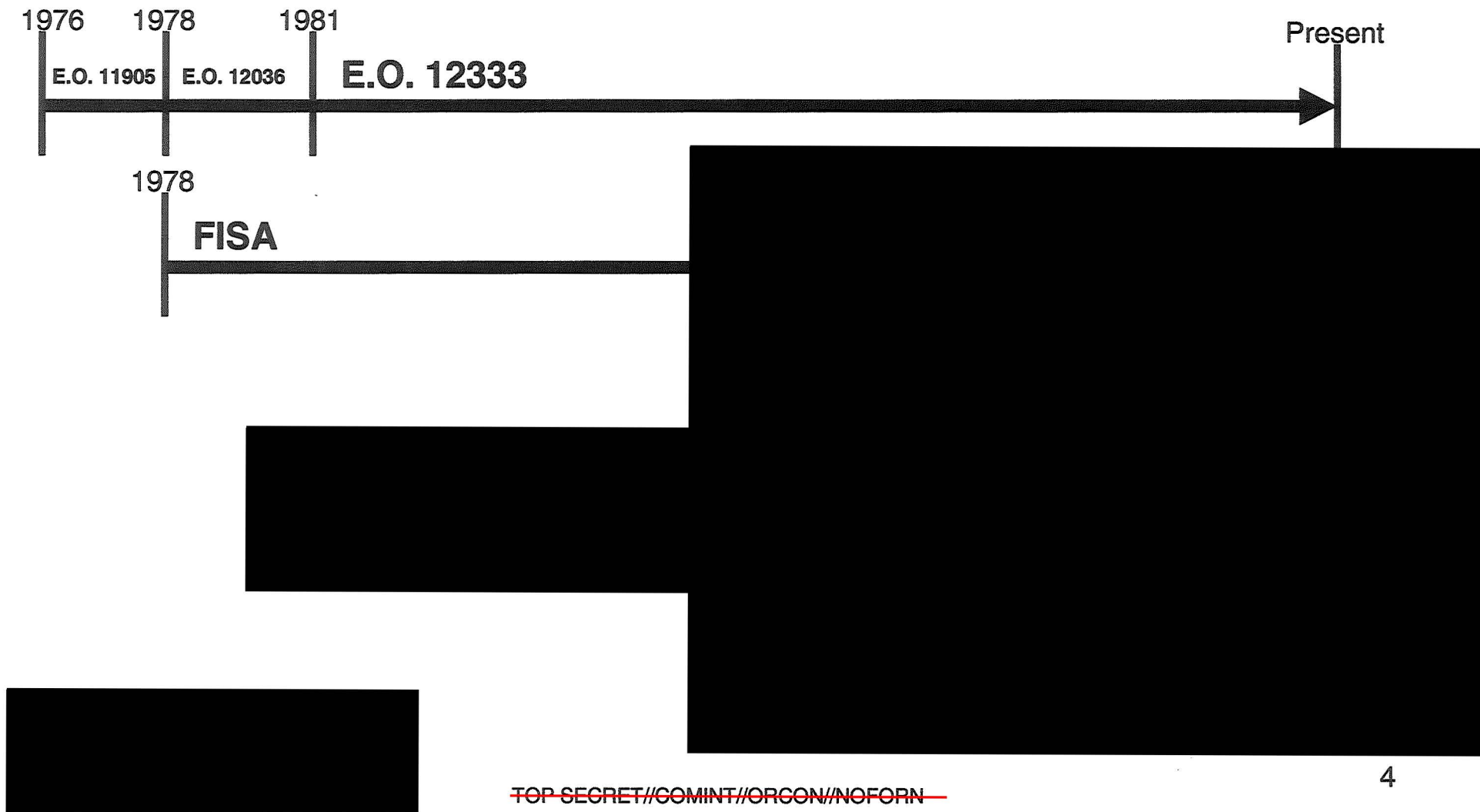
Demonstrate NSA's dedication to compliance with the Court Orders and demonstrate how NSA uses the BR FISA program operationally in its counterterrorism missions while appropriately protecting U.S. person privacy.

- Describe the BR FISA dataflow to include current controls and procedures.
- Provide demonstrations of the analytic workflow to include how analysts log onto the system to access and query the BR FISA data.
- Use OP [REDACTED] as a current example of NSA's use of the BR FISA Program.

Agenda 11:30-2:30

- 1) Working Lunch and Opening Remarks (11:30 - 11:45)
LTG Keith B. Alexander
- 2) Operation [REDACTED] (11:45 -12:15)
[REDACTED]
- 3) BR FISA Dataflow (12:15 -12:45)
[REDACTED]
- 4) Break (12:45 - 1:00)
- 5) Analyst Demonstrations (1:00 – 2:00)
Demonstration of how analysts log onto the system to access BR data
Querying BR FISA data with non-RAS approved seeds prevented by EAR
Querying BR FISA data with RAS-approved seeds
[REDACTED]
- 6) Oversight and Compliance (2:00 – 2:15)
John M. DeLong
- 7) Closing Discussion (2:15 – 2:30)

Authorities Timeline



~~TOP SECRET//COMINT//ORCON//NOFORN~~
Business Records (BR) FISA Workflow Diagram



~~TOP SECRET//COMINT//ORCON//NOFORN~~

Operation

[REDACTED] /
[REDACTED]

[REDACTED] and [REDACTED]

Intelligence Analysts
Counterterrorism Production Center

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

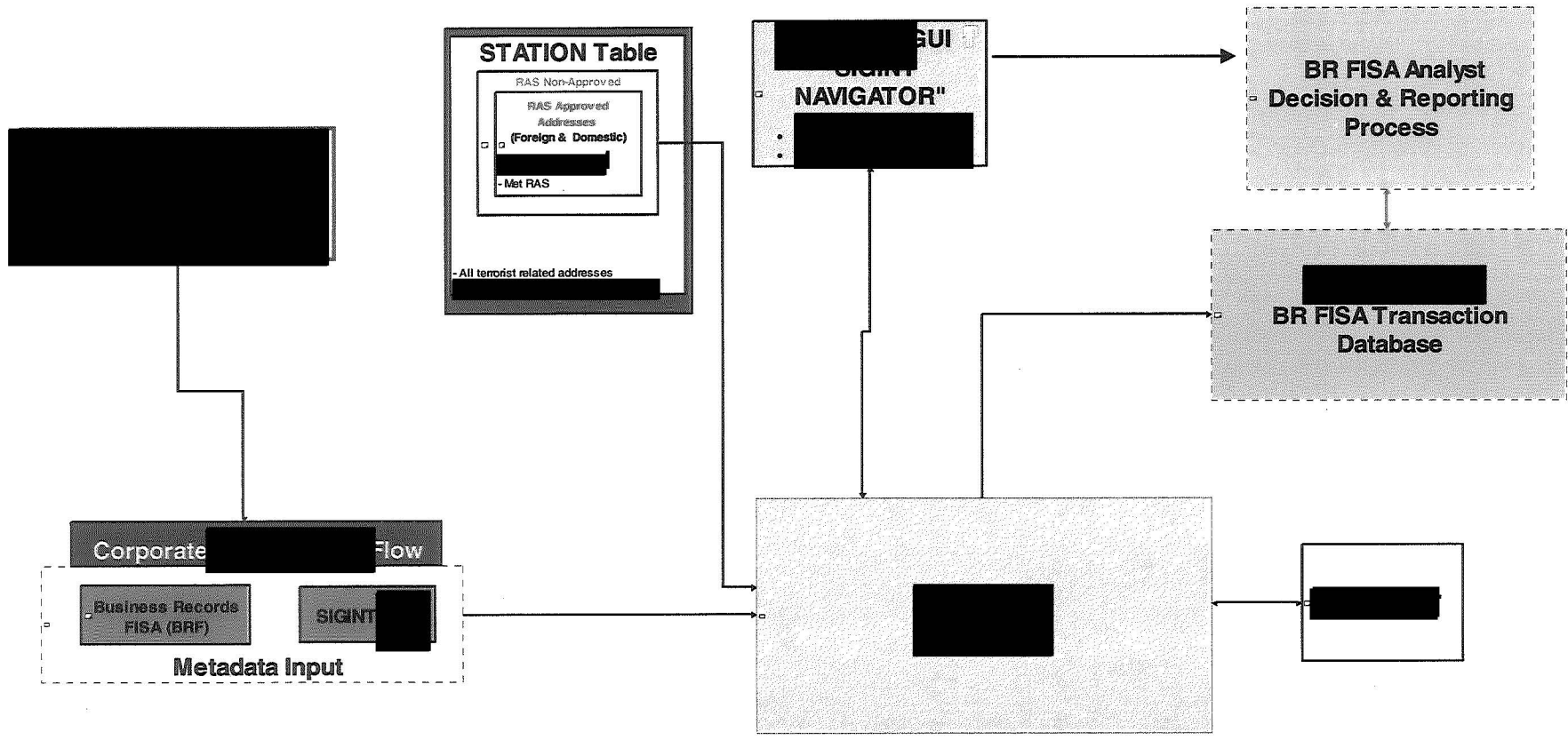
[REDACTED]

BR FISA Dataflow



Deputy Chief, Information Repositories
NSA Technology Directorate

Current Business Record FISA (BRF) PROCESS

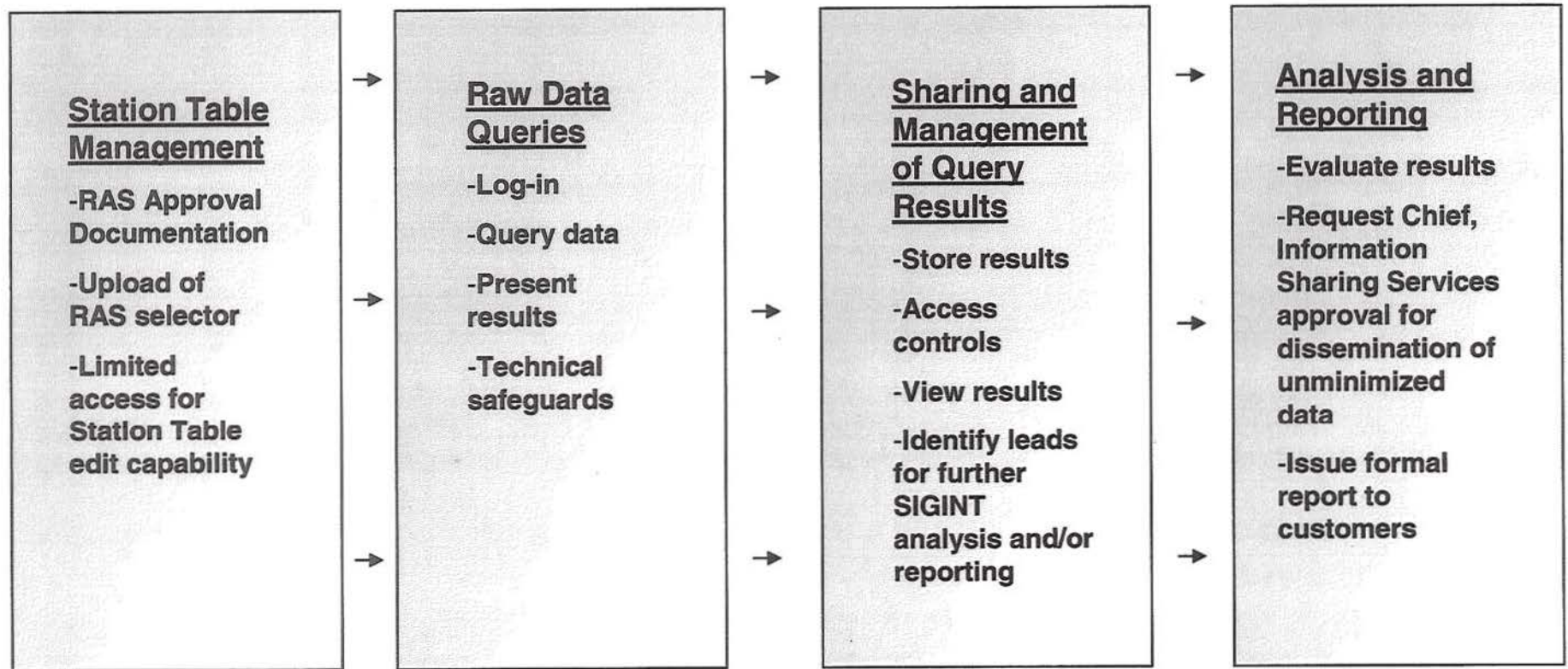


Analyst Demonstrations

Hosted by [REDACTED] Chief, Counterterrorism Production Center

Presented by: [REDACTED] and [REDACTED],
Senior Homeland Mission Coordinators
Homeland Security Analysis Center
Counterterrorism Production Center

Analytic Workflow



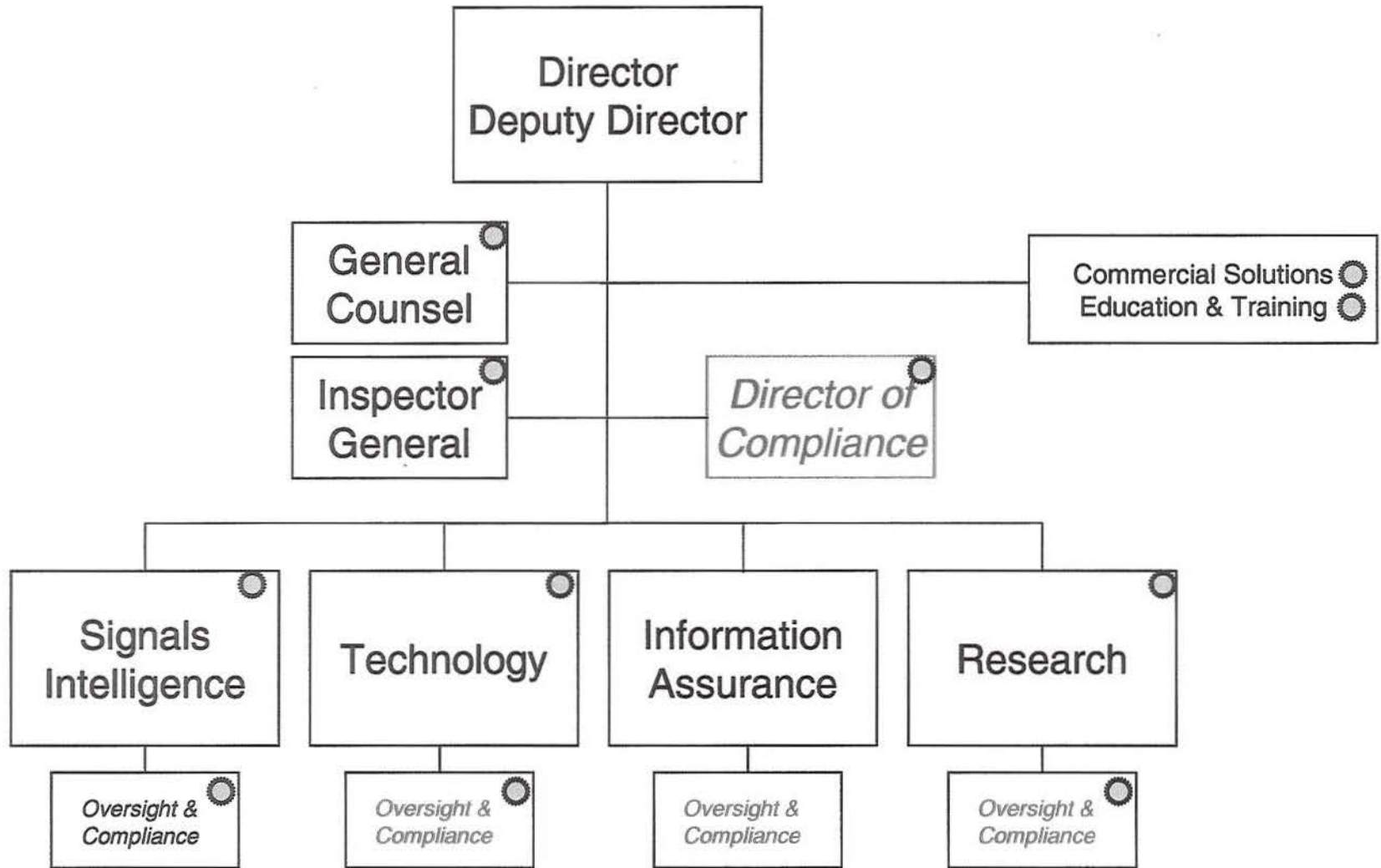
Oversight & Compliance

John M. DeLong
Director of Compliance

Compliance Moving Forward

- Establishment of a Director of Compliance
 - Leverages:
 - Growth in Signals Intelligence Oversight & Compliance
 - Stand-up of focused compliance efforts within the Technology Directorate
 - Serves to ensure:
 - A shared understanding among mission, technology, policy, and authorities
 - Focused training and awareness efforts
 - Robust monitoring and assessments of compliance
- Close coordination with Department of Justice
- Special Emphasis on BR FISA

NSA Compliance Structure



⊙ = Directly involved in BR-FISA Activities

Concluding Remarks