

**DEPARTMENT OF DEFENSE  
 PRIVACY AND CIVIL LIBERTIES OFFICER REPORT  
 42 U.S.C § 2000ee-1  
 OCTOBER 1, 2014 – MARCH 31, 2015**

**A. Number and Types of Reviews<sup>1</sup> Undertaken**

Computer Matching Programs	2
Privacy Act Statements	775
Final/Proposed Rules for Privacy Act Exemptions	44
Proposed Legislation, Testimony, and Reports	5
Other (Please Explain Per Instructions)	236

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

**B. Type of Advice Provided<sup>1</sup> and the Response to Advice<sup>2</sup>**

Advice Provided	Response to Advice
1	0

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

<sup>2</sup> Response to advice is specific action taken by a DoD Component implementing the advice provided by: (1) the Heads of the OSD and DoD Components; or (2) Component Senior Officials for Privacy or Component Chief Civil Liberties Officers. Examples of a response to advice may include: guidance, new procedure, or training.

C. Nature, Number, and Disposition of Complaints<sup>1</sup> Received

Nature of Privacy Complaints	Number Received	Disposition of Complaint	
		Responsive Action Taken <sup>2</sup>	Pending <sup>3</sup>
Procedural	13	6	7
Redress	0	0	0
Operational	0	0	0
<b><i>Sub Total for Privacy Complaints:</i></b>	13	6	7
<b>Nature of Civil Liberties Complaints</b>			
First Amendment	19	17	2
Second Amendment	4	0	4
Fourth Amendment	15	12	3
Fifth Amendment	1	1	0
Ninth Amendment	1	1	0
First and Fifth Amendments	1	0	1
Second, Fourth and Fifth Amendments	1	0	1
Fourth and Fifth Amendments	2	0	2
<b><i>Sub Total for Civil Liberties Complaints:</i></b>	44	31	13
<b>TOTAL for April 2015</b>	<b>57</b>	<b>37</b>	<b>20</b>

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

<sup>2</sup> Responsive action taken means the complaint was reviewed and a responsive action was taken and/or the complaint was resolved.

<sup>3</sup> Pending means the complaint is being reviewed to determine the responsive action and/or resolution.



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER  
9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable John McCain  
Chairman  
Committee on Armed Services  
United States Senate  
Washington, DC 20510

MAY 28 2015

Dear Mr. Chairman:

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

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

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

Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Jack Reed  
Ranking Member



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER  
9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable Richard Burr  
Chairman  
Select Committee on Intelligence  
United States Senate  
Washington, DC 20510

MAY 28 2015

Dear Mr. Chairman:

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Dianne Feinstein  
Vice Chairman



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER  
9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable Chuck Grassley  
Chairman  
Committee on Judiciary  
United States Senate  
Washington, DC 20510

MAY 28 2015

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Patrick J. Leahy  
Ranking Member



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER  
9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable Ron Johnson  
Chairman  
Committee on Homeland Security  
and Governmental Affairs  
United States Senate  
Washington, DC 20510

MAY 28 2015

Dear Mr. Chairman:

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A handwritten signature in black ink, appearing to read "Michael L. Rhodes".

Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Thomas R. Carper  
Ranking Member



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER

9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable Jason Chaffetz  
Chairman  
Committee on Oversight and Government Reform  
U.S. House of Representatives  
Washington, DC 20515

MAY 28 2015

Dear Mr. Chairman:

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Elijah E. Cummings  
Ranking Member



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER

9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable William M. "Mac" Thornberry  
Chairman  
Committee on Armed Services  
U.S. House of Representatives  
Washington, DC 20515

MAY 28 2015

Dear Mr. Chairman:

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Adam Smith  
Ranking Member





ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER

9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable Devin Nunes  
Chairman  
Permanent Select Committee on Intelligence  
U.S. House of Representatives  
Washington, DC 20515

MAY 28 2015

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable Adam B. Schiff  
Ranking Member



ADMINISTRATION

OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER  
9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable Bob Goodlatte  
Chairman  
Committee on the Judiciary  
U.S. House of Representatives  
Washington, DC 20515

MAY 28 2015

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated

cc:  
The Honorable John Conyers, Jr.  
Ranking Member



OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER

9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

The Honorable David Medine  
Chairman  
Privacy and Civil Liberties Oversight Board  
2100 K Street NW  
Suite 500  
Washington, DC 20427

MAY 28 2015

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Michael L. Rhodes  
DoD Privacy and Civil Liberties Officer

Enclosure:  
As stated.

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