



MAINE INFORMATION AND ANALYSIS CENTER



ANNUAL REPORT 2023

Introduction

Following the terrorist attacks against the United States on 11 September 2001, a need for threat information sharing amongst private and public sectors was widely recognized. In response, fusion centers were formed across the United States to address threats against the nation's citizens and infrastructure. Today, there are 80 primary and recognized fusion centers, with at least one fusion center in each of the 50 U.S. states.

On 8 December 2006, Maine's fusion center, the Maine Information and Analysis Center (MIAC), was created by executive order. The MIAC is tasked with protecting Maine's population and infrastructure by enabling effective communication sharing between local, state, federal, tribal, and private sector partners. Since its creation, the MIAC has supported terrorism investigations, assisted large-scale criminal investigations, and continued to use a proactive approach towards disseminating threat information on a need-to-know, right-to-know basis. The MIAC's mission is to collect, process, analyze, and appropriately share intelligence between the federal government and the State of Maine, which is accomplished through a combination of resources from principal agencies and the establishment of relationships within all levels of government and the private sector.

The MIAC operates for criminal justice purposes and observes all applicable personal liberty protections outlined by federal statutes, state statutes, and MIAC privacy policy guidelines. 25 M.S.R.A Chapter 201§ 1801 Act to Require Annual Information Reporting by the Maine Information and Analysis Center was passed in 2021. The Act requires the MIAC to generate an annual report to the joint standing committee of the Legislature having jurisdiction over criminal justice and public safety matters. The following report is a general narrative about the types of cases, crimes, incidents, and reports the MIAC has reviewed and processed in a manner that protected personal privacy from 01 January 2023 to 31 December 2023.

Annual Information

In 2023, the MIAC made 1,363 entries into its information technology system (ITS) and assisted hundreds of federal, state, local, tribal, and private sector partners for criminal justice, national security, and public safety purposes. The MIAC updated its ITS in 2022 to permit increased organizational abilities and stricter protocols for conducting requests for information searches. As a result, the MIAC's total number of entries amongst most categories (requests for information, receiving and disseminating information, HSIN requests, etc.) has decreased since its implementation.

The most frequently performed service provided by the MIAC in 2023 was receiving and disseminating information, which occurred 739 times collectively in 2023. It should be noted the MIAC will only disseminate information if there is a valid investigative request, and if the requesting party has a valid and legitimate need to know and right to know. Upon meeting both criteria, the MIAC evaluates and processes all information received to determine its origin, how the information was obtained, and the classification of the information before disseminating. Any information shared by the MIAC must be disseminated in a manner consistent with the mission, internal directives and procedures, and applicable provisions of the MIAC's privacy policy.

A particularly significant example of information received and disseminated by the MIAC in 2023 originated from an active shooter investigation that began on 25 October 2023 in Lewiston, Maine. An active shooter killed 18 individuals and wounded an additional 13. The MIAC's assistance was requested to aid in processing a substantial influx of incoming information regarding the identity and whereabouts of the active shooter, along with the sourcing of other information needed to support the investigation to include reviewing, processing, and analyzing tips and leads. The MIAC also played a key role in the dissemination of information to partners outside the State of Maine who offered assistance, information, and analysis in an effort to aid investigators who worked around the clock to reach a successful resolution. The partnership exhibited by all involved law enforcement agencies (to include the MIAC) highlighted the importance of collaboration, information sharing, and unity between local, state, and federal entities.

Beginning on 29 December 2023, the Department of Secretary of State received hundreds of threatening, abusive and aggressive communications by telephone, email and social media targeting Secretary of State Shenna Bellows as well as members of the Department and members of Secretary of State Bellows family. The MIAC worked closely with investigators from the Department of Secretary of State to review all incoming communications. The MIAC assisted investigators with out of State communications and coordination when needed as well as working closely with partners from within the State. One of the more notable threats made involved a swatting call at Secretary of State Bellows residence. The MIAC assisted investigators in all these matters utilizing all information available to them to obtain a clear threat picture and possible identification of the offenders. The MIAC is routinely providing various levels of investigative support for other criminal and concerning activity against other elected officials.

Another significant activity for the MIAC was the assessment of threats to the State of Maine. The MIAC created and disseminated the 2023 State of Maine threat assessment which analyzes and reviews the most significant threats to Maine. This threat assessment analyzes information received and derived from a variety of

partners and includes analytical predictions to inform policy and decision makers in Maine. This assessment includes a review of information received and further seeks to identify potential threats for the coming year.

In 2023, the MIAC received 190 requests for information from partners. A sample of 2023 information requests involved the following: theft, fraud, illegal ghost guns, domestic violent extremism¹, kidnapping, threats to schools involving the presence or threat of firearms and/or explosives, missing persons, drug trafficking, terrorizing, homicide, public safety assessments, identity theft, street gangs, explosives, impersonation of an officer, and motor vehicle theft.

The MIAC received 87 requests for information via the Homeland Security Information Network (HSIN) in 2023. HSIN is the Department of Homeland Security's official system for nationwide information sharing between agencies. HSIN allows agencies access to homeland security information and provides a secure platform to send requests, plan events, respond to incidents, and share information. In 2023, HSIN requests for information included multiple occurrences of swatting calls made towards schools, law enforcement, and healthcare entities. Additional requests included, but were not limited to, the following: child sextortion, firearms threats to schools, child abuse, gang activity, assisting other agencies, and threats and damages made to critical infrastructure.

In 2023, the MIAC processed 20 Terrorist Screening Center (TSC) notifications. The FBI's Terrorist Screening Center maintains the U.S. Government's consolidated terrorist screening database and alerts law enforcement when they encounter individual(s) reasonably suspected to be engaged in terrorism or terrorist activities. The MIAC assists with processing TSC notifications by providing law enforcement with necessary information to assist in preserving public safety. Each of these TSC notifications had a direct impact to the State of Maine or some nexus to Maine.

In 2023, the MIAC received 39 requests for Automated License Plate Reader (ALPR) information. All ALPR requests were submitted for use in ongoing criminal investigations and missing or endangered persons cases. Drug trafficking investigations were the primary catalyst among the ALPR information requests received, but other requests for ALPR involved the following: kidnapping, missing persons, fraud, fugitives, homicide, burglary, missing juveniles, and arson. A notable 2023 ALPR request involved an ALPR request regarding a subject involved in the kidnapping of multiple children. The subject was subsequently apprehended.

In 2023, the MIAC received 2 requests for facial recognition from out-of-state agencies requesting assistance with a drug trafficking investigation and the identification of a deceased person. The MIAC does not utilize facial recognition software and all requests were forwarded to the Bureau of Motor Vehicles.

The MIAC received 74 tips and leads in 2023. Tips & leads support the MIAC's mission of protecting Maine's citizens and infrastructure from the threat of terrorism and other criminal and public safety threats. Law enforcement agencies and fusion centers routinely receive tips and leads from numerous sources including the public, private sector, law enforcement agencies, field interview reports, and anonymous or confidential sources. Tips and leads information generally contains uncorroborated reports or information that alleges or indicates some form of possible criminal activity. All tips and leads are processed, evaluated, and analyzed to determine whether the information is accurate and/or useful. By itself the information received may not be indicative of a potential crime and may be based on mere suspicion or on a level of suspicion that is less than "reasonable suspicion". However, when tips and leads are collated and analyzed with correlating pieces of data from other sources, they act as essential tools towards preventing criminal or terrorist acts. An example of some of the tips and leads the MIAC received in 2023 include a tip received by the Federal Bureau of Investigation (FBI) reporting a potential domestic terrorism threat with ties to Maine. A further example of a tip & lead received in 2023 involved a Maine citizen impersonating federal law enforcement.

The MIAC made 61 entries in 2023 into the FBI's eGuardian software, a system that allows federal, state, local, tribal, and territorial jurisdictions to share terrorism-related information. eGuardian acts as the repository for validated Suspicious Activity Reports (SARs) and is an unclassified system that only approved and vetted law enforcement and public safety officials can access. Threats to schools constituted most entries into eGuardian in 2023, but eGuardian entries also covered a wide variety of other topics. One eGuardian entry made in 2023 involved a threat received by a school, law enforcement, a town, and local media outlets that claimed bombs had been placed across the State of Maine. The threat was later deemed a hoax. Another example of a 2023 eGuardian entry includes a threat made against critical infrastructure in which a subject cut four fiber internet lines, resulting in a loss of service for over 300 commercial customers and reparation costs of between \$48,000 to \$80,000.

Another service frequently performed by the MIAC is bulletin dissemination. In 2023, the MIAC disseminated 468 bulletins consisting of 132 MIAC-created bulletins and 336 bulletins created by other agencies. All bulletins created and disseminated by the MIAC are reviewed and must adhere to the MIAC's dissemination criteria. As previously noted, information is only disseminated by the MIAC if there is a valid investigative request, and the requesting party has a valid and legitimate need to know and right to know. A sample of bulletins regularly created and disseminated by the MIAC in 2023 include a weekly firearms violence bulletin, a quarterly report on school threats, and a quarterly drug intelligence report. Other bulletins cover a variety of topics, such as cybercrime, homicide, burglary, wanted persons, theft, school threats involving firearms and explosives, sexual assault, officer safety, manslaughter, missing persons, hoax threat calls, training announcements, and swatting.

In 2023, the MIAC created 21 Situational Awareness bulletins (comparable to a law enforcement teletype, to include pictures) to bring attention and awareness to criminal and suspicious activity that is occurring both in Maine and nationwide. Examples of Situational Awareness bulletin topics included, but were not limited to:

- An explosives threat emailed to 63 Maine email addresses, including 24 Maine schools.
- An increase in the sale of counterfeit pills labeled as Xanax and Adderall that contain methamphetamine, heroin, and/or fentanyl.
- Potential risks to officer safety, including threats made by an individual to shoot law enforcement.
- School threats, including hoax active shooter threats. There were 74 school threat related entries in 2023 alone, representing an 111% increase in school threat entries since 2022.
- Cyber data breaches that impacted an estimated 142,607 Maine residents between 1 January 2022 and 17 May 2023.
- Completed the State of Maine Threat assessment which was shared with partners and highlights the most critical threats to the citizens of Maine.

An additional service provided by the MIAC are threat assessments. Threat assessments provide additional awareness and security for large-scale events and criminal investigations. All threat assessments promote the safety and protection of Maine's citizens, law enforcement, and event participants by assisting security planners, other federal, state, and local government authorities, and private sector partners in identifying priorities for prospective support measures against terrorism and other existing and emerging threats involving planned events. Upon request and in support of public safety agencies, the MIAC can assist in the pre-planning and organization for special and/or significant events to ensure the safety of participants, regardless of any potential social or political significance behind the events. This support may include the completion of an applicable assessment and the utilization of publicly available material (such as open-source tools and resources) to determine whether criminal activities and/or public safety risks have occurred or may occur at such incidents by participants or counter demonstration groups. If the special event threat assessment does not identify any risk or threat based on specific articulable facts, then the assessment is not disseminated beyond those who are serving in a public safety role for the event. There were 8 threat assessments produced by the MIAC in 2023, one of which was a threat assessment generated to assist in operational security planning during a Presidential visit to Maine.

Another service provided by the MIAC in 2023 utilization of the Regional Information Sharing Systems Officer Safety Event Deconfliction System (RISSafe), a nationwide system developed to enable law enforcement deconfliction surrounding criminal investigations. RISSafe prevents officers or citizens from being unintentionally hurt or killed by accidental interference amongst officers or within unrelated investigations. In 2023, the MIAC made 33 entries into RISSafe.

It should be emphasized The Constitution of the United States guarantees, amongst other rights, the freedom of speech, freedom of the press, freedom of peaceable assembly, and freedom to petition the government for a redress of grievances. The MIAC observes and acts in accordance with these rights and will only report on First Amendment-protected activities for the purposes of providing situational awareness to protect the safety and security of the public, persons participating in and observing such activities, and law enforcement personnel. Political or social motivations of a group do not negate the constitutional rights of the group itself or its law-abiding participants to exercise their individual liberties under the First Amendment.

2023 Privacy Audits

The MIAC conducted 2 Privacy Audits in 2023. The 1st and 2nd Privacy Audits are attached.

Citations

1. Federal Bureau of Investigation. (2022, October). <https://www.dhs.gov>. Retrieved from Federal Bureau of Investigation: [Strategic Intelligence Assessment and Data on Domestic Terrorism](#)

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00003

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threats of violence to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00004

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to public buildings and citizens.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00005

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00006

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding explosives threat.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00007

SUMMARY OF RECORD(S) EVALUATED*

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

Duplicate of MEFCU0000-2023-00008

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				
Duplicate of eGuardian MEFCU0000-2023-00008. Regarding question 13, the RECORD included opinions that are protected by the First Amendment.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00008

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to government buildings.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				
Duplicate of eGuardian MEFCU0000-2023-00007. Regarding question 13, the RECORD included opinions that are protected by the First Amendment.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00009

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding firearm threat to schools.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00010

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to county agency.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00011

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding perceived threat reported by public citizen.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00012

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00013

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to student.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00014

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding school firearm threat.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00015

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding school threat involving firearm.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00016

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding firearm threat to medical building.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00017

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding potential school threat posted on social media.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00018

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding information received by law enforcement agency.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00019

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school involving firearm.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00020

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00021

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00022

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school involving a firearm.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?		x	
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00023

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school involving firearms.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00024

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school involving firearm.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00025

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding cyber threat to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00026

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to school.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00027

SUMMARY OF RECORD(S) EVALUATED*

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

Duplicate of MEFCU0000-2023-00026

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				
Duplicate of MEFCU0000-2023-00026				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00028

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding potential threat to citizens.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00029

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding explosives threat to business.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00030

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to state agency.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00031

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding threat to business.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00032

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding school threat involving potential explosives.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00033

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding potential threat to critical infrastructure.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00034

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding suspicious device found on parade route.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2023-00035

SUMMARY OF RECORD(S) EVALUATED*

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

eGuardian regarding explosive threat.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000004

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000009

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000014

SUMMARY OF RECORD(S) EVALUATED*

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

Compilation of a law enforcement unit's weekly activities.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000029

SUMMARY OF RECORD(S) EVALUATED*

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

Request from state law enforcement agency regarding criminal investigation.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000036

SUMMARY OF RECORD(S) EVALUATED*

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

Compilation of a law enforcement unit's weekly activities.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000050

SUMMARY OF RECORD(S) EVALUATED*

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

Request from state agency regarding criminal investigation.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000061

SUMMARY OF RECORD(S) EVALUATED*

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

Compilation of a law enforcement unit's weekly activities.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000070

SUMMARY OF RECORD(S) EVALUATED*

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

Information received regarding perceived threat to citizen.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000074

SUMMARY OF RECORD(S) EVALUATED*

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

RECORD audited in MEFCU0000-2023-00004

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?			
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
12	Does the record discuss or reference religion?			
	A. If so, is the discussion of or reference to religion neutral?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")			
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			
	B. If so, was there a compelling reason to create the RECORD?			
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			
NOTES/COMMENTS				
RECORD audited in MEFCU0000-2023-00004				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000080

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000138

SUMMARY OF RECORD(S) EVALUATED*

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

Information received from out-of-state agency regarding threat to Maine business.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000144

SUMMARY OF RECORD(S) EVALUATED*

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

RISSafe (Officer Safety Event Deconfliction System) entry for a criminal investigation.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000177

SUMMARY OF RECORD(S) EVALUATED*

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

Out-of-state Homeland Security Information Network (HSIN) request regarding potential threat to schools.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000196

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000210

SUMMARY OF RECORD(S) EVALUATED*

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

Compilation of a law enforcement unit's weekly activities.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000213

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?	x		
	A. If so, is the discussion of or reference to religion neutral?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000222

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000249

SUMMARY OF RECORD(S) EVALUATED*

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

Pass through bulletin from local agency regarding criminal investigation.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000259

SUMMARY OF RECORD(S) EVALUATED*

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

Out-of-state Homeland Security Information Network (HSIN) request regarding threats received by schools.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000267

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000327

SUMMARY OF RECORD(S) EVALUATED*

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

Report from out-of-state agency regarding potential firearm threat to schools.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000337

SUMMARY OF RECORD(S) EVALUATED*

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

Request for information from state agency regarding criminal activity.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000342

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000418

SUMMARY OF RECORD(S) EVALUATED*

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

Request from state agency regarding criminal investigation.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000465

SUMMARY OF RECORD(S) EVALUATED*

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

Report received from out-of-state agency regarding possible kidnapping.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?	x		
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000489

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000515

SUMMARY OF RECORD(S) EVALUATED*

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

RECORD audited in MEFCU0000-2023-00023

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?			
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
12	Does the record discuss or reference religion?			
	A. If so, is the discussion of or reference to religion neutral?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")			
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			
	B. If so, was there a compelling reason to create the RECORD?			
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			
NOTES/COMMENTS				
RECORD audited in MEFCU0000-2023-00023				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000534

SUMMARY OF RECORD(S) EVALUATED*

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

RECORD audited in MEFCU0000-2023-00026

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?			
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
12	Does the record discuss or reference religion?			
	A. If so, is the discussion of or reference to religion neutral?			
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")			
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			
	B. If so, was there a compelling reason to create the RECORD?			
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			
NOTES/COMMENTS				
RECORD audited in MEFCU0000-2023-00026				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000601

SUMMARY OF RECORD(S) EVALUATED*

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

Compilation of a law enforcement unit's weekly activities.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000660

SUMMARY OF RECORD(S) EVALUATED*

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

Request from federal agency regarding criminal investigation.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?	x		
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?	x		
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000662

SUMMARY OF RECORD(S) EVALUATED*

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

Report from state agency regarding potential threat to law enforcement.

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")		x	
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?			x
	B. If so, was there a compelling reason to create the RECORD?			x
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?			x
NOTES/COMMENTS				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2023-0000667

SUMMARY OF RECORD(S) EVALUATED*

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

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

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

	A. If so, was the use of the descriptors appropriate given the purpose of the information provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
11	Does the RECORD include demographic descriptors pertaining to one or more individual's race, ethnicity, gender, national origin, religion, sexual orientation, or gender identity?		x	
	A. If so, were those descriptors appropriate to include, given the information being provided in the RECORD?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
12	Does the record discuss or reference religion?		x	
	A. If so, is the discussion of or reference to religion neutral?			x
	B. If the response to "A" is "NO," was the RECORD prepared by the MIAC?			x
13	Does the RECORD relate to First Amendment-protected activity (" <i>Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.</i> ")	x		
	A. If so, does the RECORD include any necessary and appropriate qualifiers or context regarding First Amendment-protected activities to which the RECORD relates?	x		
	B. If so, was there a compelling reason to create the RECORD?	x		
	C. If so, was the RECORD narrowly-tailored to achieve that purpose?	x		
NOTES/COMMENTS				

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
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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
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	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 STATE POLICE
MAINE INFORMATION & ANALYSIS CENTER**

Privacy/Civil Liberties/Civil Rights Audit Report

For the Period

01 January 2023 – 30 June 2023

INTRODUCTION

This report accounts for the privacy/civil liberties/civil rights (P/CL/CR) audit that was conducted by the Maine Information & Analysis (MIAC) audit team (Team) for the period of 01 July 2022 through 31 December 2022.

The members of the Team were MIAC Board Member James Landau; MIAC Board Member, Arnold Shorey; LT Mathew Casavant, MIAC Director; LT Tyler Stevenson, MIAC Director (during audited time period); SGT Angela Porter, MIAC Deputy Director and MIAC Compliance Officer; and Kent Avery, Assistant Attorney General and MIAC Privacy Officer. The audit is conducted pursuant to the MIAC Privacy Policy, specifically Part X(3)(B).

GENERAL AUDIT PROCESS

To conduct the audit, the Team followed the “MIAC Privacy Audit Policy”.

As a general note, certain presumptions generally guided the Team in its work. Those presumptions included, as examples:

- That, generally, records that are the subject of such audits are commonly understood to be restricted for law enforcement (LE) use only.
- That, generally, records that are the subject of such audits are typically confidential/nonpublic by law, and that their dissemination is therefore restricted by law.
- That conclusions stated or asserted in records prepared by a LE agency (LEA) are presumed to be factually based.
- That, currently, no records subject to such audits that are maintained in MIAC information technology systems (ITS) are required by law to be purged.
- That certain databases in which records are maintained or through which records are disseminated (for example, eGuardian) are accessible only by authorized LEAs and LE officers (LEOs).
- That the MIAC Compliance Officer reviews and approves each entry in the MIAC ITS on a weekly – if not daily – basis, that information is reviewed and approved prior to its entry into the eGuardian system, and that all bulletins are peer-reviewed before their dissemination.
- That “personally identifying information” was to be construed broadly for the purposes of question 6 on the Record Evaluation Form, and not to be construed to mean “personal information” (as defined in 10 M.R.S. c. 210-B), which is more narrowly defined.

POINTS OF DISCUSSION FOR FURTHER REVIEW WITH THE ADVISORY BOARD

Points of discussion during the audit that will be further discussed by the Board included:

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

CONCLUSION

- The audit found no evidence of nonconformance by the MIAC with the Center’s Privacy Policy, revised 04 October 2021.
- As in previous audits, the inclusion of two MIAC Advisory Board Members in the P/CR/CL Audit was found to be constructive and beneficial to this process. They provided valuable feedback and engaged in meaningful discussion on a variety of matters relating to P/CR/CL.

ATTACHMENTS

- Individual evaluation forms accounting for the Team’s work during the privacy audit.



**MAINE 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).

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- That conclusions stated or asserted in records prepared by a LE agency (LEA) are presumed to be factually based.
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- 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.



*Arnold B. Shorey
Head of School*

VISIT

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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

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AUGUSTA, MAINE 04333-0006

February 6, 2024

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

Dear Lieutenant Casavant:

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

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

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

Kent Avery
Assistant Attorney General

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