



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

**Privacy/Civil Liberties/Civil Rights Audit Report**

**For the Period**

**01 January 2024 – 30 June 2024**

## **INTRODUCTION**

This report accounts for the privacy/civil liberties/civil rights (P/CL/CR) audit that was conducted by the Maine Information & Analysis Center (MIAC) audit team (Team) for the period of 01 January 2024 through 30 June 2024.

The members of the Team were MIAC Board Member, James Landau; MIAC Board Member, Arnold Shorey; MIAC Director, LT Mathew Casavant; MIAC Deputy Director/MIAC Compliance Officer, SGT Angela Porter; and Assistant Attorney General/MIAC Privacy Officer, Kent Avery. 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, generally, conclusions stated or asserted in records prepared by a LE agency (LEA) are presumed to be factually based.
- That, currently, no records subject to such audits that are maintained in MIAC information technology systems (ITS)-are required by law to be purged.
- That certain databases in which records are maintained or through which records are disseminated (for example, eGuardian) are accessible only by authorized LEAs and LE officers (LEOs).
- That the MIAC Compliance Officer reviews and approves each entry in the MIAC ITS on a weekly - if not daily - basis, that information is reviewed and approved prior to its entry into the eGuardian system, and that all bulletins are peer-reviewed before their dissemination.
- That “personally identifying information” was to be construed broadly for the purposes of question 6 on the Record Evaluation Form, and not to be construed to mean “personal information” (as defined in 10 M.R.S. c. 210-B), which is more narrowly defined.

## **POINTS OF DISCUSSION FOR FURTHER REVIEW WITH THE ADVISORY BOARD**

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

1. There continued to be discussion on what the “record” is when applying the audit template. Questions arose as to whether the MIAC should be judged based upon information received by the MIAC and whether opinions of others should be included as the “record.” There was discussion on whether the audit template should only be applied specifically to MIAC produced “records.”

## **CONCLUSION**

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

## **ATTACHMENTS**

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

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00001

**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 record audited in 2023, MEFCU0000-2023-00069.

#	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 record audited in 2023, MEFCU0000-2023-00069.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00002
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Record from 2023 (2023-0001062) regarding attempted cyber phishing threat to Maine 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**

Record from 2023 (2023-0001062) regarding attempted cyber phishing threat to Maine schools.

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00003

**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.*

Record from 2023, 2023-0001348, regarding threats of violence 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
<b>NOTES/COMMENTS</b>				
Record from 2023, 2023-0001348, regarding threats of violence towards local school.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00004
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
2023 case. Record regarding bomb threat made 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00005
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
eGuardian regarding report of violence towards government employee.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00006
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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.
Record from 2023, 2023-0001243, regarding report of firearms at local 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00007
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
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
<b>NOTES/COMMENTS</b>				
Regarding question 6B, the subject included in their written threat towards the school that they were undergoing mental health treatment.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00008
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Duplicate of record MEFCU0000-2024-00007.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00009

**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 cyber attack attempt 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00010
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
eGuardian regarding swatting incident.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00011

**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 bomb 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
<b>NOTES/COMMENTS</b>				
Regarding question 6, the subject who made the threat was a juvenile.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00012

**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 towards state 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**

Regarding question 10, the public citizen reporting the threat included a broad, vague descriptor in their report.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00013
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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.
Software error, blank record.

#	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
<b>NOTES/COMMENTS</b>				
Software error, blank record.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00014

**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 reported bomb and 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
<b>NOTES/COMMENTS</b>				
Regarding question 6B, the threat was made by a juvenile.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00015
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
eGuardian regarding bomb threat made 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
<b>NOTES/COMMENTS</b>				
Regarding question 6, the threat was made by a juvenile.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00016

**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 report of bomb threat made 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00017

**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 report of violent 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
<b>NOTES/COMMENTS</b>				
Regarding question 6, the threat was made by a juvenile.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00018

**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 bomb 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
<b>NOTES/COMMENTS</b>				
Regarding question 5, MIAC personnel noted that the reported threat varied from a second threat that was reported separately.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00019
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
eGuardian regarding fraudulent use of a government seal and impersonation of a government entity.

#	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
<b>NOTES/COMMENTS</b>				
Regarding question 5, MIAC personnel included an analytical conclusion in the record. Regarding question 6, the record included necessary PII of effected individual.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00020
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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.
eGuardian regarding a bomb 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00021

**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.*

2023 case previously audited in eGuardian MEFCU0000-2023-00066.

#	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**

2023 case previously audited in eGuardian MEFCU0000-2023-00066.

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00022

**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 made 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
<b>NOTES/COMMENTS</b>				
Regarding question 5 and 10, MIAC personnel included an analytical conclusion in the record.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00023

**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 bomb threat made 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00024

**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.*

2023 case, 2023-00001315, regarding bomb threat made to numerous 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00025

**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.*

Report received from law enforcement agency regarding individual who made threats to law enforcement and state agencies. □

#	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
<b>NOTES/COMMENTS</b>				
The subject made a report including verbiage protected by the First Amendment. The report was concerning as the subject has repeated history of targeting, threatening, and acting aggressively towards law enforcement.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00026
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
2023 record, 2023-0000169, regarding report of concerning statement made in 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
<b>NOTES/COMMENTS</b>				
Regarding question 5, MIAC personnel made an analytical conclusion in the record. Regarding question 6B, the report contained PII of the complainant. Regarding question 12, the subject's possessions were logged during arrest, which included an article of religious material.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00027

**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.*

2023 case, 2023-0000335, regarding firearm 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00028

**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 threats made towards government employee.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00029

**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 report of firearm threat made towards government employee.

#	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**

Regarding question 5, MIAC personnel made an analytical conclusion that two forms of media were similar.

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00030

**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.*

2022 record, 2022-0000558, regarding report made to law enforcement agency by a citizen of a 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00031

**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 threats towards government officials 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00032

**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 report from law enforcement 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00033

**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 ongoing 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?			
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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00034

**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 bomb threat made 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00035
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Duplicate of MEFCU0000-2024-00031.

#	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 MEFCU0000-2024-00031.

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00036

**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.*

Duplicate of MEFCU0000-2024-00030.

#	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 MEFCU0000-2024-00030.

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00037

**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.*

Duplicate of MEFCU0000-2024-00026.

#	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 MEFCU0000-2024-00026.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00038
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Duplicate of MEFCU0000-2024-00027.

#	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 MEFCU0000-2024-00027.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00039
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Duplicate of MEFCU0000-2024-00024.

#	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 MEFCU0000-2024-00024.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	MEFCU0000-2024-00040
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
eGuardian regarding explosives and firearms threat towards 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

MEFCU0000-2024-00041

**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.*

2022 record, 2022-0000446, regarding firearm threat made 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000005

**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 law enforcement regarding public citizen's report of perceived threat of violence towards another 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		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
<b>NOTES/COMMENTS</b>				
Record contains reported verbiage which could be deemed protected by the First Amendment, however, the verbiage reported by the reporting individual was perceived by them to be a threat. It did not rise to a criminal level.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000012

**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 government agency for threat assessment regarding threatening email.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000033

**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 state agency regarding an ongoing 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000039

**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 an attempt to locate a missing person.**

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-000046

**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 audited in MEFCU0000-2024-00012.

#	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**

eGuardian audited in MEFCU0000-2024-00012. Regarding question 10, the public citizen reporting the threat included a broad, vague descriptor in their report.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-000055
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
<b>Threat assessment request regarding special event for the purposes of situational awareness and planning.</b>

#	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
<b>NOTES/COMMENTS</b>				
Regarding question 5, MIAC personnel made labeled analytical conclusions for threat assessment.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000070

**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.*

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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-000073
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Pass-through bulletin from federal agency referencing cyber security 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000082

**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 ongoing 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000083

**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 audited in MEFCU0000-2024-00025.

#	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
<b>NOTES/COMMENTS</b>				
eGuardian audited in MEFCU0000-2024-00025.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-0000101
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SUMMARY OF RECORD(S) EVALUATED*				
<i>*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.</i>				

Report received from private citizen regarding individual making repeated violent 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		
	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
<b>NOTES/COMMENTS</b>				
Regarding question 10, the report received from the private citizen contained a broad, vague descriptor. Regarding question 12, the subject referred to himself as "Jesus Christ."				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000102

**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 regarding data leak affecting private business's data.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000103
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Entry regarding cyber data leak affecting security software used in local 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-00000111

**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 request from 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000130

**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 public citizen regarding observed statements perceived to be 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		
	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		
<b>NOTES/COMMENTS</b>				
Regarding question 13, the record contained a public citizen's report of concerning statements made by an individual on social media that did not rise to the level needed to be considered a criminal act.				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000138
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Bulletin summarizing criminal firearm incidents reported during the span of a week.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-00000139

**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 a fraud 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000184
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
<b>Request for information from federal agency regarding cold case homicide investigation.</b>

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-0000211
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Law enforcement notification regarding criminal drug trafficking 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000266
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
<b>Request for information from law enforcement agency regarding suspicious incident.</b>

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000283
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-0000291
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Bulletin request 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-0000301

**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 law enforcement 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-00000359

**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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000382
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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.
Report received from local law enforcement agency regarding criminal activity targeting 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000403
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Report from public citizen regarding perceived fraud attempts.

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000427
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
eGuardian audited in MEFCU0000-2024-00022.

#	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**

eGuardian audited in MEFCU0000-2024-00022. Regarding question 5 and 10, MIAC personnel included an analytical conclusion in the record.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-0000449
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
<b>Request for information from law enforcement agency regarding ongoing kidnapping and burglary investigation.</b>

#	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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000457
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
Request from federal 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
<b>NOTES/COMMENTS</b>				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-00000538

**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 ongoing 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**

Regarding question 10 and 13, the record included narrowly-tailored information regarding threats affecting the public's and law enforcement's safety.

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

Updated 12/5/2022

<b>RECORD IDENTIFICATION NUMBER:</b>	2024-00000540
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SUMMARY OF RECORD(S) EVALUATED*
<i>*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.</i>
<b>Request for information from federal agency regarding firearm threats to schools and hospitals.</b>

#	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
<b>NOTES/COMMENTS</b>				
Regarding question 6B, the subject making threats was a juvenile.				

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

Updated 12/5/2022

RECORD IDENTIFICATION NUMBER:

2024-00000567

**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 cyber attack against corporate email systems.

#	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
<b>NOTES/COMMENTS</b>				



February 21, 2025

Lieutenant Matt Casavant  
Maine State Police  
Director Maine Information and Analysis Center  
Office of Weapons and Professional Licensing  
45 Commerce Drive  
Augusta, ME 04333

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 participant in the February 5, 2025 P/CL/CR audit, I am providing an evaluation of the audit and the audit's findings on the records reviewed.

We followed the current process of selecting records to be evaluated. The records selected for review were distributed to the audit team prior to the audit date with ample time to become familiar with them. The current AUDIT RECORD EVALUATION FORM was completed for each record reviewed. Without having hard statistics, it felt as if this audit utilized the NOTES/COMMENTS box on the form more than in previous audits. These comments were valuable in clarifying decisions made that did not fit neatly into the options available on the standard form. I believe that this is an indication of the care being taken to be true to the spirit of the audit when the form options were too rigid for the complexity on some records.

In my opinion, the MIAC honored their commitment to maintain privacy rights, civil rights, and civil liberties of all individuals referenced in the records reviewed. The records reviewed displayed a conscientious effort to avoid any infringement on privacy rights. As in previous audits that I attended, the audit committee took the time to have longer conversations about any record that required additional understanding.

I sincerely appreciate the opportunity to have been an active participant in this important review process.

Sincerely,  
James R. Landau, PE PSP APP CPTED BSCP

James Landau, PE PLLC  
72 Snowberry Drive  
South Portland, ME 04106  
P 508.988.5089 email: [jlandau@jimlandau.com](mailto:jlandau@jimlandau.com)



*Arnold B. Shorey  
Head of School*

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February 24, 2025

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 lot 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

AARON M. FREY  
ATTORNEY GENERAL

TEL: (207) 626-8800  
TTY USERS CALL MAINE RELAY 711



STATE OF MAINE  
OFFICE OF THE ATTORNEY GENERAL  
6 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0006

February 26, 2025

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 2024 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 and suspicious activity reports, each audit team member chose several records to be examined and evaluated. The Privacy Officer (myself) also chose several records. Including both random selections as well as all suspicious activity reports, and finally items chosen by the MIAC Privacy Officer, allowed for a review that is representative of the entire body of MIAC documents.

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 discussion also raised a couple of issues that will be reviewed by the Advisory Board in the near future. Finally, the fact that the audit team consists of individuals with varying backgrounds and experiences 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.

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