

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

# Business Records FISA

Presentation for the  
Foreign Intelligence Surveillance Court  
September 1, 2009

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# Purpose

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

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

# Agenda 11:30-2:30

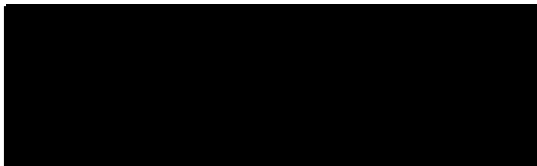
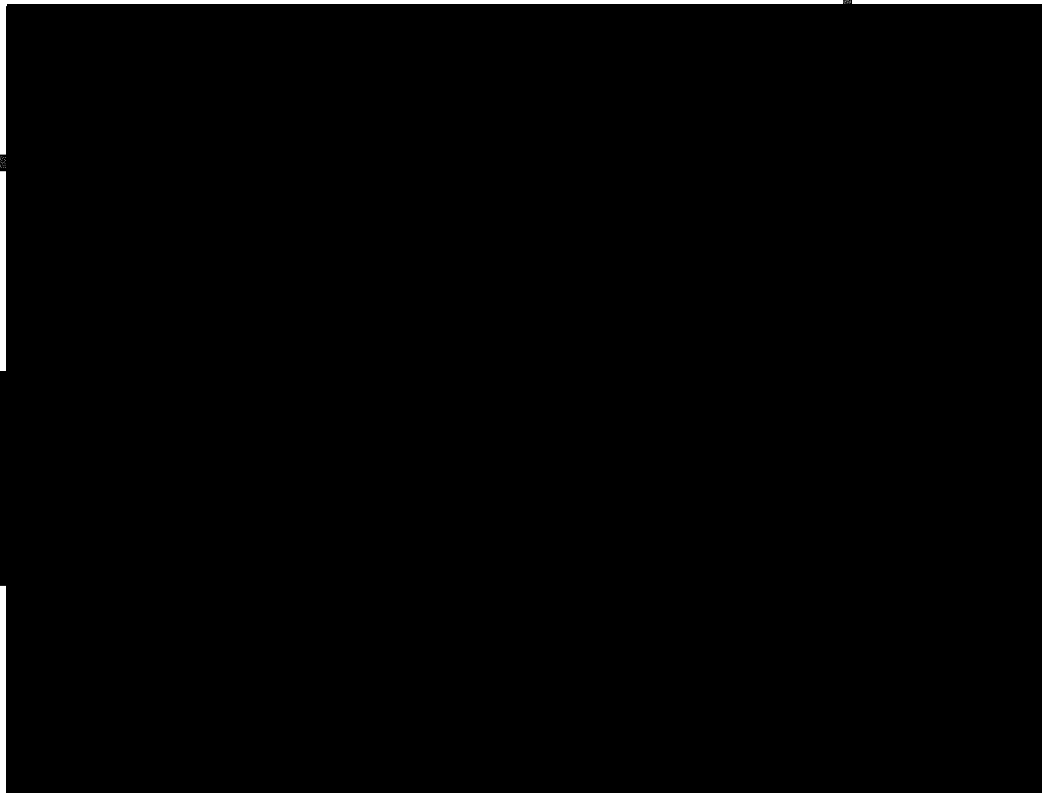
- 1) Working Lunch and Opening Remarks (11:30 - 11:45)  
*LTG Keith B. Alexander*
- 2) Operation [REDACTED] (11:45 - 12:15)  
[REDACTED]
- 3) BR FISA Dataflow (12:15 - 12:45)  
[REDACTED]
- 4) Break (12:45 - 1:00)
- 5) Analyst Demonstrations (1:00 – 2:00)  
Demonstration of how analysts log onto the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

# Authorities Timeline



1978

FISA



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**Business Records (BR) FISA Workflow Diagram**



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Operation



[Redacted] and [Redacted]

Intelligence Analysts  
Counterterrorism Production Center

[REDACTED]

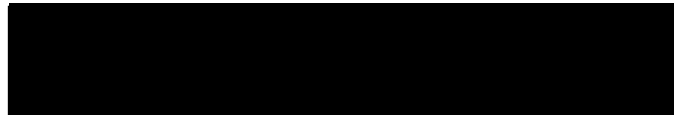
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

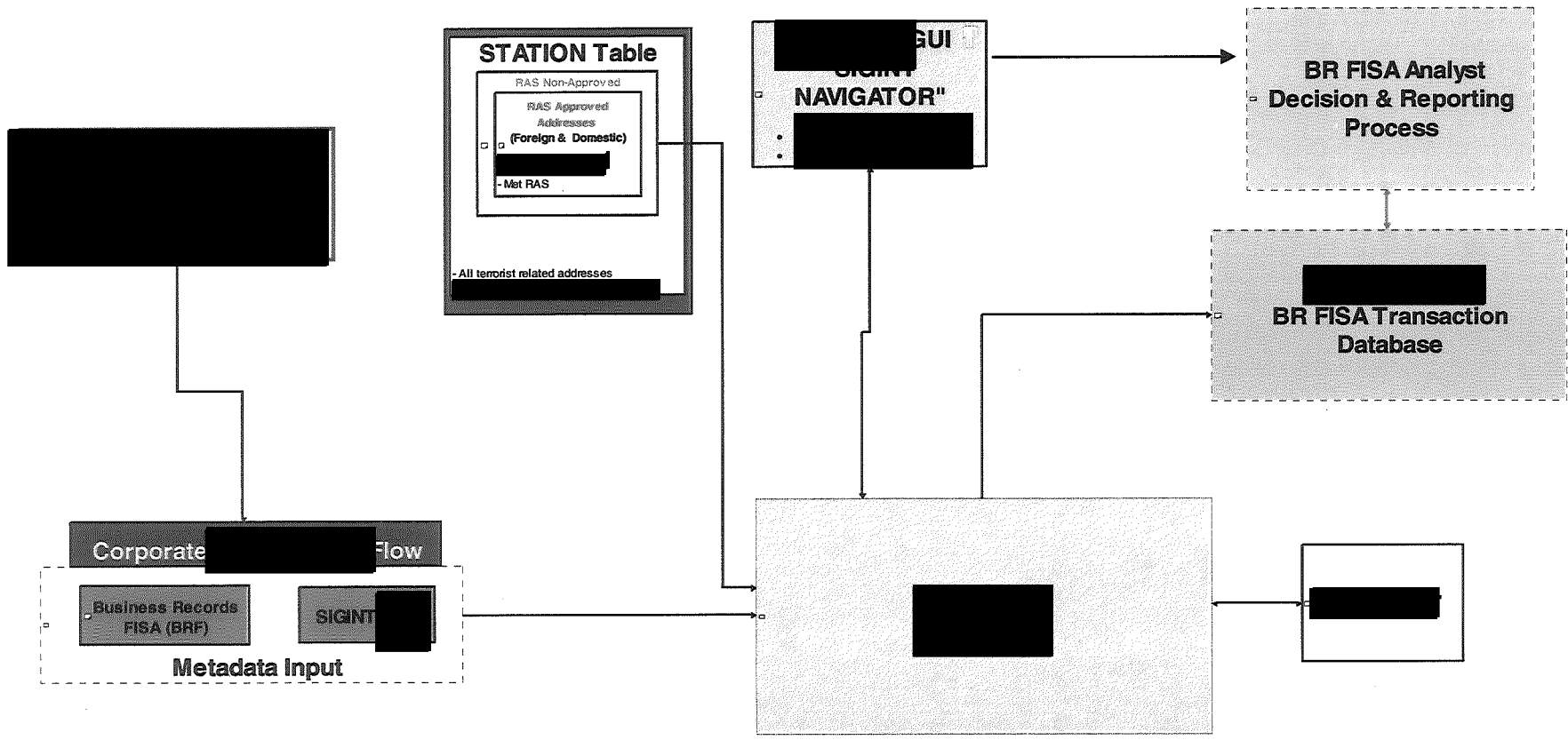
# BR FISA Dataflow



Deputy Chief, Information Repositories  
NSA Technology Directorate



# Current Business Record FISA (BRF) PROCESS

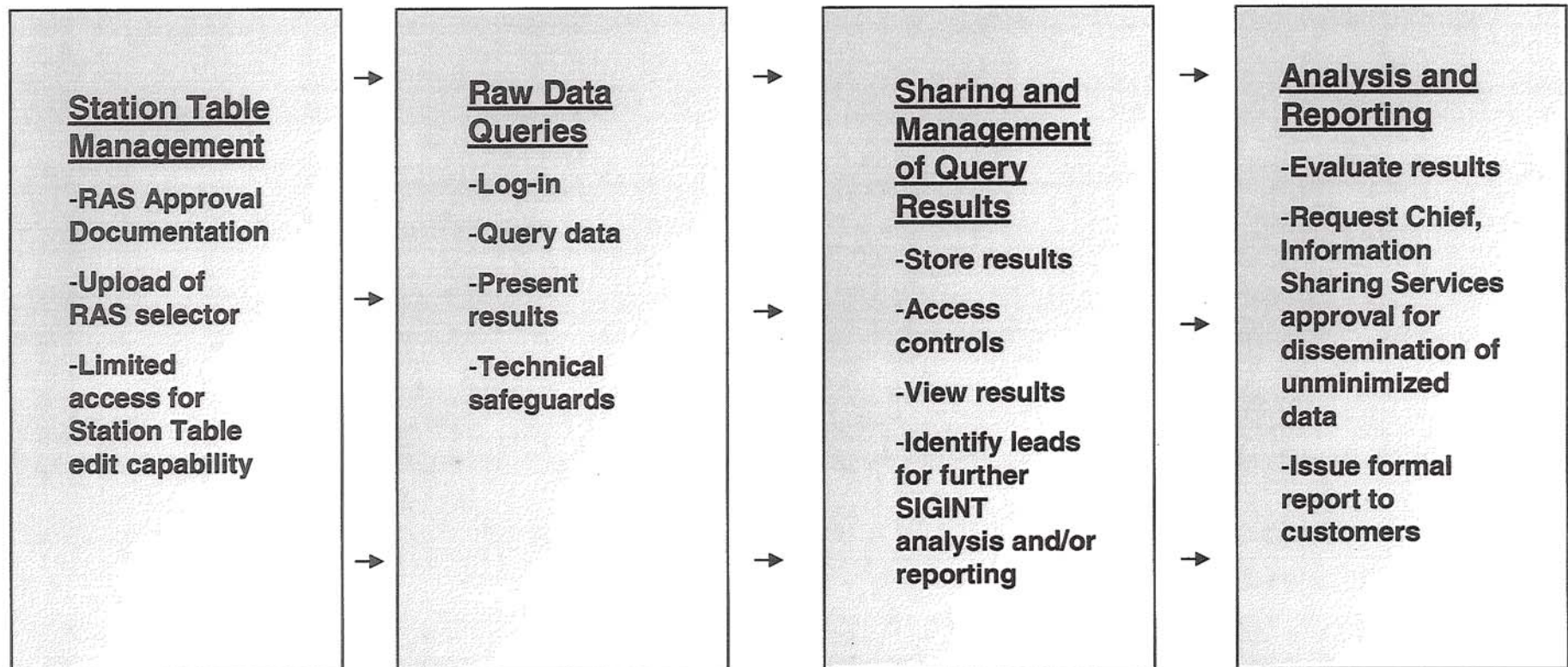


# Analyst Demonstrations

Hosted by [REDACTED] Chief, Counterterrorism Production Center

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

# Analytic Workflow



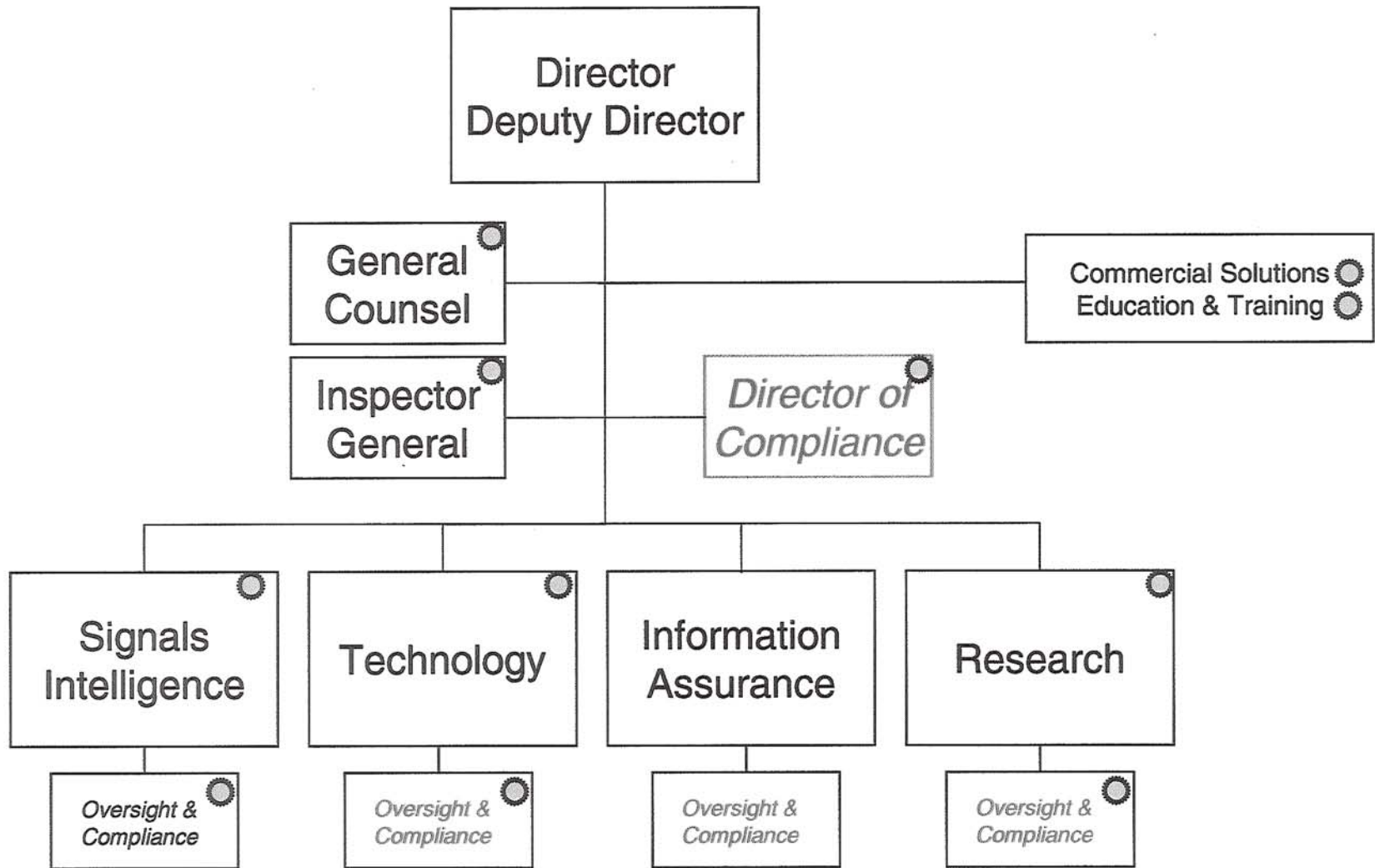
# Oversight & Compliance

John M. DeLong  
Director of Compliance

# Compliance Moving Forward

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

# NSA Compliance Structure



⊙ = Directly involved in BR-FISA Activities

# Concluding Remarks