

(b) (1)
(b) (3)-50 USC 403
(b) (3)-18 USC 798
(b) (3)-P.L. 86-36

~~TOP SECRET//COMINT//NOFORN//20320108~~

~~(S//SI)~~
[Redacted]

2. (U//~~FOUO~~) NSA OIG Intelligence Oversight Inspections, Investigations, and Special Studies.

(U//~~FOUO~~) During this quarter, the Office of Inspector General reviewed various intelligence activities of the NSA/CSS to determine whether they were conducted in accordance with applicable statutes, Executive Orders, Attorney General procedures, and Department of Defense and internal directives. With few exceptions, the problems uncovered were routine and showed that operating elements understand the restrictions on NSA/CSS activities.

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~~(S//SI//REL)~~ [Redacted] Intelligence Oversight is degraded by the absence of clearly delineated roles and responsibilities for the [Redacted] intelligence Oversight Program Manager and organizational points of contact. The organization lacks documented processes and procedures for timely reporting intelligence oversight incidents and violations, and there are no documented procedures for tracking intelligence oversight training; therefore, accounting for personnel who require the training is incomplete.

[Redacted] The

NSA/CSS Inspector General will update in a future report actions taken by [Redacted] to correct the inspection findings.

(b) (3)-P.L. 86-36

~~(TS//SI//REL)~~
[Redacted]

~~(TS//SI//REL)~~
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