

COMPONENT PRIVACY AND CIVIL LIBERTIES REPORT (42 U.S.C. 2000ee-1)

REPORT CONTROL SYMBOL:
DD-DCMO(SA)2472
EXPIRATION DATE:
11/26/2019

PART I: COMPONENT AND REPORTING PERIOD

1. COMPONENT (Select)

2. REPORTING PERIOD (Select)

U.S. Transportation Command (TRANSCOM)

Fiscal Year 2020

Quarter 3rd/4th

Privacy Civil Liberties Combined Privacy and Civil Liberties

PART II: REVIEWS UNDERTAKEN

Civil Liberties Privacy

PRIVACY AND CIVIL LIBERTIES REVIEWS

TYPE OF REVIEW	NUMBER OF REVIEWS
System of Records Notice	
• New:	
• Modified:	
• Rescinded:	
Exemption Rules	
Privacy Breach Reviews	
SSN Justification Memoranda (Component Forms Received and Approved)	
Component Issuances, Federal Legislation, Testimony, and Reports	

PART III: ADVICE PROVIDED

Civil Liberties Privacy

ADD/DELETE	1. NUMBER	2. TYPE (Select)	3. DESCRIPTION
	1. NUMBER	2. TYPE (Select)	3. DESCRIPTION
	1. NUMBER	2. TYPE (Select)	3. DESCRIPTION
	1. NUMBER	2. TYPE (Select)	3. DESCRIPTION

4. RESPONSE TO ADVICE

PART IV: COMPLAINTS RECEIVED

Civil Liberties Privacy

ADD/DELETE	1. COMPLAINT NO.	2. NATURE OF COMPLAINT: AMENDMENT (Select)	3. DETAILS:	4. FINDINGS/REVIEWS:	5. DISPOSITION (Select one)

5. NUMBER OF PRIVACY AND CIVIL LIBERTIES COMPLAINTS

PART V: PROGRAMMATIC ACHIEVEMENT

(Summary of the impact of the activities of the Components Privacy/Civil Liberties Programs)

DEFINITIONS

1. Review: An activity to ensure compliance with requirements established in 42 U.S.C. 2000ee-1 and DoDI 5400.11.
2. Advice provided: The written issuance of policies, procedures, or guidance pertaining to privacy or civil liberties issued by: (1) the Heads of the OSD and DoD components; or (2) Senior Component Official for Privacy; or (3) Component Chief Civil Liberties Officers. Please list the Advice they provided.
3. Response to advice: Specific action taken by a DoD Component implementing the advice provided by: (1) the Heads of the OSD and DoD Components; or (2) Senior Component Official for Privacy; or (3) Component Chief Civil Liberties Officers. Examples of response to advice may include: guidance, new procedure, or training. Please list the response to advice that was given.
4. Complaint: An assertion alleging a violation of privacy and/or civil liberties. Civil liberties complaints typically allege a violation of the Bill of Rights or other Amendments to the Constitution of the United States. Complaints do not include non-judicial punishments, military courts-martial, and administrative separation processes.
5. Pending: The complaint is being reviewed to determine the responsive action and/or resolution.
6. Responsive Action Taken: The complaint was reviewed and a responsive action was taken and/or the complaint was resolved.
7. Summary of the impact of the activities of the Component's Privacy or Civil Liberties Programs:
A brief overview of how all the advice provided, response to advice, reviews undertaken, and the reviews and inquires conducted have affected the Component.