

## OFFICE of GOVERNMENT INFORMATION SERVICES

February 21, 2017—sent via email

james.holzer@hq.dhs.gov

Mr. James V.M.L. Holzer Deputy Chief FOIA Officer Privacy Office Department of Homeland Security 245 Murray Lane, SW, Mail Stop 0655 Washington, DC 20528-0655

Dear Mr. Holzer:

This is in response to your February 3, 2017 letter regarding the recommendation of the Office of Government Services (OGIS) to improve the administration of the Freedom of Information Act (FOIA) by the Department of Homeland Security (DHS) Privacy Office. We appreciate your thorough response to our December 2016 FOIA compliance assessment and thank you again for participating in OGIS's agency compliance assessment program.

We have reviewed your responses and, as indicated on the enclosed form, we consider OGIS's recommendation for the DHS Privacy Office to be closed.

If you have any questions, please do not hesitate to contact Compliance Team Lead Kirsten Mitchell at 202-741-5775 or at <a href="mailto:kirsten.mitchell@nara.gov">kirsten.mitchell@nara.gov</a>.

Sincerely,

ALINA M. SEMO

Director

cc: Jonathan Cantor, Acting Chief FOIA Officer, DHS Rose Bird, Director, FOIA Policy and Training, DHS Privacy Office

Enclosure

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## OFFICE OF GOVERNMENT INFORMATION SERVICES FREEDOM of INFORMATION ACT COMPLIANCE ASSESSMENTS

Department of Homeland Security Privacy Office: December 2016		
Recommendation	Agency Response	Status
Adopting a standard	Concur. The DHS Privacy Office took several steps to ensure that the FOIA program at the Department	Closed
procedure and method for	operates more efficiently. The Department finalized and issued the updated FOIA regulation to	
issuing guidance, as OIP does	improve the management of the Department's FOIA program. The regulation was published in the	
in issuing government-wide	Federal Register on November 22, 2016, and became effective on December 22, 2016. The regulation	
FOIA policy, would improve	is the result of continuous collaboration and unity of effort across the Department. The DHS Privacy	
DHS components'	Office is currently drafting a management directive which directs components to comply with FOIA law	
compliance with FOIA and	and DHS policy.	
adherence to DHS FOIA		
policy. We recommend that	The DHS Privacy Office concurs with the recommendation when warranted, to raise issues of non-	
the DHS Chief FOIA Officer	compliance, to higher levels, including to the Secretary's office. The DHS Privacy Office addresses	
adopt these practices. When	issues with the component FOIA Officers and leadership as they arise and will continue to do so and	
warranted, issues of non-	elevate as necessary.	
compliance should be raised		
to higher levels, including to	The DHS Privacy Office concurs with the recommendation to issue additional recommendations or	
the Secretary's office. The	corrective actions as necessary to bring components into compliance with the law and DHS policy. The	
Privacy Office should also	DHS Privacy Office addresses issues with the component FOIA Officers and leadership as they arise and	
issue additional	will continue to do so and will issue additional recommendations as necessary to ensure compliance	
recommendations or	with the law. The DHS Privacy Office believes the recent issuance of the regulation will have a positive	
corrective actions as	impact to ensure components are in compliance with the law.	
necessary to bring		
components into compliance		
with the law and DHS policy.		