

Department of Homeland Security
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DELEGATION TO THE UNDER SECRETARY FOR MANAGEMENT

I. Purpose

This delegation vests the authorities described herein in the Under Secretary for Management.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the Under Secretary for Management the authority and responsibility to:

A. Establish and oversee the implementation of policies within the Department and, except as otherwise provided by law, carry out the functions of the agency regarding:

1. Management and transition strategy across the Department pursuant to Title 6, United States Code (U.S.C.), Section 341. The Under Secretary for Management oversees the transformation process by establishing unified policies and business processes, the use of shared or centralized services and standards, and automated solutions, for the purpose of achieving excellence in support of the Department's missions and objectives. To the extent it does not interfere with the statutory functions of the Office of Inspector General (OIG), the Under Secretary for Management will advise the Inspector General regarding efficiencies that may be obtained in shared or centralized services and automated solutions. The Under Secretary for Management has specific authority to issue directives regarding functional lines of business, including the authority to supersede or cancel lines of business directives issued by the Secretary prior to the date of this directive.

2. The budget, appropriations, expenditures of funds (including grant monies), accounting, internal controls, and finance, in conjunction with the exercise of the statutory duties of the Chief Financial Officer under "The Chief Financial Officers Act of 1990" (Public Law 101-576 (as amended), see, 31 U.S.C. Chapter 9)

3. The authority under 6 U.S.C. § 469a to collect fees from any non-Federal participant in a conference, seminar, exhibition, symposium, or similar meeting conducted by the Department of Homeland Security.
4. The travel card program, including the authority to require reimbursements to issuers of contractor-issued travel charge cards, under Public Law 105-264, Section 2 (5 U.S.C. § 5701 note), including the authority to require reimbursements to issuers of contractor-issued travel charge cards under 14 U.S.C. § 517.
5. The Government Charge Card Program pursuant to Federal Acquisition Regulation 13.301 and Office of Management and Budget (OMB) Circular A-123 (Appendix B).
6. Travel and transportation expenses and relocation allowances authorized under 5 U.S.C. Chapter 57 and Public Law 111-83, Section 546, including:
 - a. Travel expenses and subsistence allowances authorized for individuals, including employees and immediate family members, Senior Executive Service candidates, and witnesses;
 - b. Transportation and storage of household goods and personal effects, privately owned vehicles, house trailers, or mobile dwellings, and other expenses associated with the relocation of an employee.
 - c. Expenses related to the sale of a residence (or the settlement of an unexpired lease, the purchase of a residence, or property management services associated with the relocation of an employee;
 - d. Administering the use of relocation services companies including arranging for the purchase of a transferred employee's residence and payment of home marketing incentives pursuant to 5 §§ 5724c and 5756, and 41 Code of Federal Regulations (C.F.R.) Part 302-12.
 - e. Providing to personnel appointed or assigned to serve abroad, allowances and benefits similar to those provided under chapter 9 of title I of the Foreign Service Act of 1990 (22 U.S.C. 4081 *et seq.*).

7. Transportation expenses for the remains of a covered employee or dependent pursuant to 5 U.S.C. §§ 5724d and 5742. Grants and financial assistance, to include ensuring compliance with the Single Audit Act, 31 U.S.C. § 7501 *et seq.*, and exercising financial, and administrative oversight of financial assistance, including but not limited to grants, cooperative agreements, direct payments and loans.

8. Acceptance of payment of travel expenses by a non-federal source, including payments-in-kind, pursuant to 31 U.S.C. § 1353. Such payment may be for travel, subsistence and related expenses with respect to attendance of an employee (and the employee's spouse under certain conditions) at a meeting or similar function which the employee has been authorized to attend in an official capacity on behalf of the Department. Title 41, C.F.R. Chapter 304.

9. The authority under 5 U.S.C., § 5584 and 10 U.S.C. § 2774, without regard to the amount sought, to waive claims by the Government against an employee for erroneous overpayment of pay and allowances, travel, transportation, and relocation expenses and allowances; to deny requests for waivers of such claims; and to pay refunds to an employee who has repaid to the Government all or part of the amount of a claim, with respect to which the waiver is granted.

10. Annual organizational performance planning and identification and tracking of performance measures relating to the responsibilities of the Department.

11. Audit liaison and Departmental relations with the U.S. Government Accountability Office (GAO), DHS Inspector General, other executive branch audit organizations, and non-Federal auditors, as appropriate, pursuant to OMB Circular A-50 and the Inspector General Act of 1978, as amended, 5 U.S.C. App.

12. Business class transportation accommodations for employees of the Department, when absolutely necessary to achieve mission critical, time sensitive operations, or for other reasons allowed by the Federal Travel Regulation, 41 C.F.R. Part 301-10, or the Joint Federal Travel Regulations, Chapter 3, part B, "Common Carrier Travel" for uniformed Coast Guard personnel.

a. This authority may be delegated or re-delegated only to Component Heads, the Component head's principal deputy, and/or the Component's senior financial official, with the exception of:

(1) The Director of the U.S. Secret Service, who may also re-delegate only to the Assistant Director, Office of Administration and the Chief, Financial Management Division (no further re-delegation is permissible);

(2) The Assistant Secretary, U.S. Immigration and Customs Enforcement, who may also re-delegate only to the Director, Office of Investigations, and the Director, Office of Professional Responsibility, U.S. Immigration and Customs Enforcement, for covert investigative assignments (no further re-delegation is permissible);

(3) The Inspector General, who may also re-delegate only to the Assistant Inspector General for Investigations, for covert investigative assignments (no further re-delegation is permissible).

b. An individual with delegated authority may not approve business-class travel accommodations for himself or herself. Only a Component head or the principal deputy (if the Deputy has this delegated authority) may approve business-class travel accommodations of the Component's senior financial official or an individual within the Component, listed in subparagraphs (1), (2), and (3) above who has such delegated approval authority.

13. Human resources and personnel (inclusive of employees under Title 5, U.S.C., Title 49 U.S.C., and miscellaneous authorities such as those described in 6 U.S.C. § 593), including:

a. Recruiting, examining, and appointing individuals to the civil service; reassigning, promoting, demoting, suspending, removing, furloughing, detailing, transferring, separating, and reducing the pay of employees; managing work schedules, time and attendance, leave and other time off from work, and overtime; administering pay rates and benefits; classifying positions and executing personnel and position management actions; adjudicating classification appeals; appraising performance, and suspending and revoking such authorities within the Department. 5 U.S.C. Chapters 31, 33, 35, 43, 51, 53, 55, 57, 61, 63, 75, 83, 84, 87 and 89; 5 CFR Part 511, Subpart F, "Classification appeals"

b. Establishing and approving training, and developmental and certification guidelines for Departmental personnel. 5 U.S.C. Chapter 41.

- c. Administering the oath of office required by 5 U.S.C. § 3331 incident to the entrance into the executive branch, or any other oath required by law in connection with employment in the executive branch. 5 U.S.C. § 2903.
- d. Taking corrective action in response to a finding by an adjudicative body with respect to merit systems principles and prohibited personnel practices under 5 U.S.C. §§ 2301, 2302 and in accordance with 5 C.F.R. §§ 250.101 and 250.103.
- e. Exercising authorities in 5 U.S.C. §§ 4302 and 4503 relating to performance appraisal and incentive awards programs.
- f. Except as otherwise specifically directed, establishing and administering programs to provide assistance and improve the quality of work life for DHS employees, including Executive Order (E.O.) 12564, "Drug-Free Federal Workplace" (5 U.S.C. § 7901 and 12564); Volunteer Community Service (E.O. 13401); the Combined Federal Campaign (5 C.F.R. Part 950 and E.O. 12353 and 12404), and employee assistance (5 U.S.C. § 7901),
- g. Requesting, on behalf of the Department, Voluntary Separation Incentive Payments (VSIP), Voluntary Early Retirement Authority, and waivers of repayment of VSIP as specified in OPM regulations at 5 C.F.R. Parts 576, 831 and 842 (see, 5 U.S.C., Chapter 35, Subchapter II; 5 U.S.C. § 8336(d)(D); 5 U.S.C. § 8414 (b)(1)(4)).
- h. Exercising authorities delegated to DHS by OPM under 5 C.F.R. Part 831, subparts I and P (5 C.F.R. § 831.901 *et seq.*; 5 § 831.1601 *et seq.*), and Part 842, subparts H and J (5 C.F.R. § 842.801 *et seq.*; 5 C.F.R. § 842.1001 *et seq.*), relating to law enforcement officer, firefighter, and Customs and Border Protection Officers retirement coverage.
- i. Requesting from OPM the approval of individual exceptions for reemployment without reduction or termination of annuity in individual cases, and requesting OPM delegate to the Department individual exceptions on a case-by-case basis. 5 C.F.R. §§ 553.201, 553.202.
- j. Requesting from OPM approval of critical position pay authority under 5 U.S.C. § 5377. 5 C.F.R. Parts 531, 535, 536.

- k. Determining the maximum age limit for original appointments as firefighters, law enforcement officers, and customs and border protection officers. 5 U.S.C. § 3307.
- l. Establishing and maintaining the Department's labor and employee relations program. 5 U.S.C. Chapters 71, 75,; 5 C.F.R. Part 752.
- m. Establishing, administering, and overseeing the Department's labor relations program under 5 U.S.C. Chapter 71, and approving collective bargaining agreements pursuant to 5 § 7114(c).
- n. Making determinations under 5 U.S.C. § 5547 with regard to waiving the premium pay limitations for performing work in connection with an emergency or mission-critical work. 5 C.F.R. § 550.106.
- o. Waiving, in whole or in part under 5 C.F.R. § 537.109(e), a right of recovery of an employee's debt for student loan repayments if it is determined that recovery would be against equity and good conscience or against the public interest. 5 U.S.C. § 5379(c)(3).
- p. Providing a Departmental learning program, including appointing a Departmental Chief Learning Officer.
- q. Approving Intergovernmental Personnel Act mobility agreements for assignment of federal employees to state or local governments or assignment of non-federal employees from state or local governments to the Department pursuant to 5 U.S.C. §§ 33713375; 5 C.F.R. Part 334, including:
 - (1) Requesting from OPM the approval to waive the restriction on Intergovernmental Personnel Act mobility assignments in excess of six (6) years. 5 C.F.R. § 334.104(b).
 - (2) Waiving, in whole or in part under 5 C.F.R. 334.105(b), the reimbursement of the costs of an Intergovernmental Personnel Act mobility assignment (exclusive of salary and benefits) if an employee fails to carry out the obligated service agreement.

- r. Approving senior level (SL) appointments, and approving scientific or professional (ST) appointments that are filled without competitive examination. 5 U.S.C. § 3325; 5 C.F.R. Part 319.
- s. Adjusting the salaries of the United States Secret Service (USSS) Uniformed Division under the authority in 5 U.S.C. § 10202.
- t. Approving expert and consultant appointments made pursuant to 5 U.S.C. § 3109; 6 U.S.C. § 392, and 5 C.F.R. Part 304.
- u. Exercising the authority and carrying out the functions in 29 1614.110 to take final action in Departmental EEO complaints.
- v. Requesting, on behalf of the Department, approval for exceptions to the limitations in the amount of recruitment, relocation, and retention incentives payable to DHS employees. 5 U.S.C. §§ 5753 and 5754, and 5 C.F.R. Part 575, Subparts A, B, and C.
- w. Administering the Department-wide Special Hiring Authorities for Veterans, including exercising the Veterans' Recruitment Appointment Authority (5 U.S.C. § 307 and 38 U.S.C. § 421); the Excepted Service Appointments for Veterans' Recruitment Appointment (5 U.S.C. § 3320); and the Veterans Employment Opportunities Act provisions (5 U.S.C. § 2108(3)).
- x. Administering the Department-wide authorities for the hiring of individuals with disabilities, including exercising Schedule A Hiring Authority (5 C.F.R. § 213.3102(u)); and implementing E.O. 13458, "Increasing Federal Employment of Individuals with Disabilities."

The Chief Human Capital Officer reports to the Under Secretary for Management.

14. Information technology (IT) and communications systems, in conjunction with the statutory and Executive responsibilities of the Chief Information Officer under the "Clinger-Cohen Act of 1996" (Public Law 104-106, Divisions D and E, (as amended), [previously "Information Technology Management Reform Act, renamed by Public Law 104-208], see, 44 U.S.C. Chapter 35, Subchapter I), the Under Secretary for Intelligence and Analysis, and the Assistant Secretary for Infrastructure Protection, including:

- a. Overseeing and managing all information technology systems, encompassing the general policy direction for all information technology programs and IT infrastructure services within the Department.
- b. Advising and assisting the Office of the Secretary and Component heads in carrying out DHS's responsibilities for all activities relating to the programs and operations of the Department's IT services, including establishing IT priorities and portfolios, carrying out the Department's IT portfolio management process, conducting portfolio analysis to identify unmet needs across the Department, and recommending actions relating to the development, operation, replacement or upgrading of IT investments and information systems.
- c. Designing processes and systems to support Departmental and Component missions and goals and achieve IT functional excellence through standardization of IT policies across DHS.
- d. After consulting with the appropriate Component head, approving programmatic and delivery aspects of all IT programs and systems in DHS, including all Enterprise IT solutions and IT budgets for delivering and maintaining enterprise IT solutions and services throughout DHS; approving Components' IT Resource allocation Plans, IT budgets, and expenditure plans; and delivering enterprise IT infrastructure services to the Department, including but not limited to, data center, desktop, e-mail, help desk, network, single sign-on, site services, video voice and wireless.
- e. In conjunction with the Chief Acquisition Officer, for IT acquisitions over \$2.5 million, coordinating and implementing an acquisition strategy for delivering and maintaining enterprise IT solutions and services, and managing infrastructure investments through a centralized DHS process.
- f. Providing security for information technology and communication systems and a department-wide information Security Program, in accordance with E.O. 13231 and the Federal Information Security Management Act of 2002 (Public Law 107-347, Title III).
- g. Defining, publishing, and effectuating DHS Accessible Systems and Technology Oversight policy and guidance under Section 508 of the Rehabilitation Act, 29 U.S.C. § 794d.

h. Establishing and carrying out the Department's Enterprise Architecture, Enterprise Data Management and Geospatial Programs.

The Chief Information Officer reports to the **Secretary** and Under Secretary for Management.

15. Facilities, property, equipment, and other material resources. These tangible assets include real property (land, buildings, and structures which may be leased, purchased, or designed and constructed), as well as motor fleet, marine vessels, aircraft, and all other personal property, which are overseen through a lifecycle management of assets and other mission support functions. Life cycle management may involve capital planning, requirements development, acquisition assistance, supply chain functions, operations and maintenance, disposal of tangible assets, and other similar functions. For real property, the Under Secretary for Management establishes, implements, and approves real property warrants within the Department, and is responsible for the implementation of E.O. 13327, "Federal Real Property Asset Management," *oversees the direct procurement authority delegated by the Administrator of General Services to heads of Executive Agencies that occupy space in facilities under the jurisdiction, custody and control of the General Services Administration according to GSA ADM 5450.45, Delegation of Authority to the Heads of All Federal Agencies that Occupy Space in Facilities Under the Custody and Control of the General Services Administration, January 9, 2015, and is delegated the authority to accept or convey real property on behalf of the Department.*

16. Guidance and integration of DHS internal logistics programs across DHS Components. The Under Secretary for Management provides policy and guidance to drive efficiency and integrate operations across the Department when the Department procures, distributes, maintains or replaces material for existing programs and new acquisitions. This includes integrating lifecycle planning, acquisition, deployment and disposal; providing guidance on workforce requirements and allocation; and providing policy on maintenance, materiel readiness and sustainment for facilities, property, equipment, and other material resources involved in logistics programs.

17. Environmental programs, including but not limited to policies and matters related to environmental compliance, environmental planning, natural resources, historic preservation, and cultural resources. The Under Secretary for Management represents the Department with outside entities with regard to these matters.

18. E.O. 13423 (and implementing instructions issued by the Council on Environmental Quality) relating to the conduct of environmental, transportation, and energy-related activities in an environmentally, economically and fiscally sound, integrated, continuously improving, efficient, and sustainable manner.

19. The National Energy Conservation Policy Act (42 U.S.C., Chapter 91) and E.O. 13514 relating to increasing energy efficiency; reducing greenhouse gas emissions; conserving and protecting water resources; eliminating waste, recycling, and preventing pollution; leveraging agency acquisitions to foster markets for sustainable technologies and environmentally preferable materials, products and services; establishing, implementing, and approving purchases of energy commodities in deregulated markets in conjunction with the Chief Acquisition Officer; financing energy conservation projects, designing, constructing, maintaining, and operating high performance sustainable buildings in sustainable locations; and strengthening the vitality and livability of the communities in which Federal facilities are located.

20. Mail management. 41 C.F.R. § 102-192, "Mail Management."

21. Project management, contract management and oversight of all administrative services activities associated with the consolidation of Departmental headquarters buildings within the National Capital Region.

22. Security for personnel, information technology and communications systems, facilities, property, equipment, information, and other material resources, including:

a. Authority and Department-wide responsibility for the implementation of a personnel security program governing employees' access to classified information, including the determinations of eligibility for employment in sensitive positions as required by E.O. 10450, "Security Requirements for Government Employees," as amended, and determinations of eligibility for access to classified information as required by E.O. 12968, "Access to Classified Information," as amended.

b. Authority to make all determinations, appointments, internal policies, and procedures necessary to implement and administer the Departmental personnel security program pursuant to 5 CFR Parts 731, 732, 736, and 752, excepting only those matters which, by law, E.O., or regulation, require the personal decision of the head of the agency or principal deputy.

c. Authority to make determinations of eligibility for access to classified information, and the consequent granting, suspending, denying, and revoking of access to classified information, in conformity with the provisions of E.O. 12968, as amended and authority to make determinations of eligibility for employment in sensitive positions in conformity with the provisions of E.O. 10450, "Security Requirements for Government Employment," as amended; and E.O. 12968, "Access to Classified Information," as amended.

d. Authority to make determinations of eligibility for access to classified information, and the consequent granting, suspending, denying, and revoking of access to classified information, in conformity with E.O. 12968 for the following positions may be re-delegated only to the Chief Security Officer, who may re-delegate this authority to subordinate personnel, but it may not thereafter be delegated: (a) all presidential appointees in the Department requiring Senate confirmation; (b) all Component heads and their first deputies; and (c) Component security officers and any official to whom the authority to grant security clearances has been delegated.

e. Authority and Department-wide responsibility for implementation of E.O. 13556.

f. Authority and Department-wide responsibility for implementation of E.O. 13549.

g. Authority and Department-wide responsibility to direct, coordinate and administer physical security programs.

h. Authority to oversee the fiscal and personnel resources of the Special Access Program for the Department and advise the appropriate Component head if the Component has not applied sufficient resources to support the program.

i. Authority to direct, coordinate, and administer Homeland Security Presidential Directive (HSPD) – 12 policies, procedures, acquisitions (in coordination with the Chief Acquisition Officer) and related efforts within the Department, to include setting standards for, identifying and implementing identity management systems for identity credential programs.

23. Disclosure of classified information in accordance with E.O. 13526 in emergency situations in which there is an imminent threat to life or in defense of the homeland, to an individual or individuals who are otherwise not routinely eligible for access. The Under Secretary for Management may re-delegate this authority but it may not thereafter be re-delegated.

24. Departmental directives program. The Under Secretary for Management will solicit and consider comments from all appropriate Component heads, and seek review of proposed directives, instructions, and other implementing documents by the Office of the General Counsel before signature.

25. Management of the Department's Secretarial Delegations and Delegations affecting more than one Component.

26. Records management and retention. 44 U.S.C. §§ 3101 *et seq.*, "Records Management by Federal Agencies."

27. Forms programs within the Department, including design, storage, use, sun setting, compliance and approval of Departmental forms.

28. Printing, publications, and graphics management to include policies and matters related to management, training, services efficiencies, and compliance requirements. Title 44, U.S.C., "Public Printing and Documents."

29. Librarian services, including, but not limited to, policies and matters related to management, training, research, subscriptions to professional publications and newspaper services. 20 U.S.C. Chapter 34, "National Commission on Libraries and Information Science."

30. Occupational Safety and Health. The Under Secretary for Management establishes direction, management, and oversight to implement Department-wide programs for occupational safety and health, radiation safety, aviation safety, and marine safety.

31. Internal reviews and management analyses of the programs and activities of the Department.

32. The solicitation, acceptance and utilization of gifts within the Department pursuant to 6 U.S.C. § 453 and Public Law 108-90, section 507 (DHS Appropriations Act of 2004). The authority to solicit such gifts may not be re-delegated. The authority to accept and utilize such gifts may be re-delegated only to the Component Heads of the Operational Components and FLETC, and to the Deputy Under Secretary for Management; no other re-delegations are permissible. Prior to accepting any such gift, the gift acceptance official will coordinate with her or her servicing ethics official. This subparagraph does not include gifts offered under the following circumstances:

- a. To employees in their personal, individual capacities pursuant to the authority set forth in 5 C.F.R. part 2635, subpart B or subpart C;
- b. From foreign governments or foreign organizations or representatives thereof, pursuant to the authority set forth in 5 U.S.C. § 7342;
- c. To pay for the expenses of official travel pursuant to the authority set forth in 31 U.S.C. § 1353;
- d. For volunteer student services made pursuant to the authority set forth in 5 U.S.C. § 3111;
- e. To contributions, awards or other expenses for training made pursuant to the authority set forth in the Government Employees Training Act, 5 U.S.C. § 4111;
- f. To gifts made by a political organization that may be accepted by an agency employee who, in accordance with the terms of the Hatch Act Reform Amendments of 1993, at 5 U.S.C. § 7323, may take an active part in political management or in political campaigns;
- g. To voluntary personal services within the meaning of 31 of § 1342; and
- h. To gifts which may be accepted under distinct gift acceptance authority vested in a particular Component.

33. Conducting investigations, and reviewing and signing investigative reports completed in response to a requirement of the Office of Special Counsel for DHS to conduct an investigation into a disclosure of a violation of law, rule, or regulation; gross mismanagement; a gross waste of funds; an abuse of authority; or a substantial and specific danger to the public health or safety when the Inspector General declines to exercise authority over the matter. The authority to review and sign investigative reports may be re-delegated only to a Component head or principal deputy.

34. The Suspension and Debarment Program within the Department, including the authority to suspend or debar entities pursuant to E.O. 12549, "Debarment and Suspension," E.O. 12689, "Debarment and Suspension," E.O. 12989, "Economy and Efficiency in Government Procurement through Compliance with Certain Immigration and Nationality Act Provisions," as amended, and E.O. 13286, "Amendment of Executive Orders, and Other Actions, in Connection with the Transfer of Certain Functions to the Secretary of Homeland Security," as amended.

35. *As limited by the Consolidated and Further Continuing Appropriations Act, 2013, Division D, Title III, Public Law 113-6, 127 Stat. 198, 356, and the accompanying Joint Explanatory Statement: enhance the security of U.S. citizens and visitors; facilitate safe, efficient, and legitimate travel and trade to the United States; promote border security and the integrity of the immigration system; safeguard the privacy of visitors to the U.S.; assist in the prevention of immigration identity fraud or theft; and to serve law enforcement, border, and other officials who make decisions on immigration, law enforcement, and national security matters, including decisions on immigration benefits and status, by assisting them to identify persons in the line of duty by:*

a. Managing, implementing, performing, and maintaining systems, standards, and activities to the extent committed by law to the Secretary, and such other system components and related systems that permit the identification of aliens seeking permission to enter, entering, visiting, residing in, changing status within, or exiting the United States. 8 U.S.C. §§ 1103(d), 1187, 1365a, 1365b, 1367(b), 1379, 1722, 1731, and 1732.

- b. Managing, maintaining, and improving the DHS biometric identity system (currently Automated Biometric Identification System (IDENT) and further establishing a DHS-wide identity management capability, sharing information contained therein as permitted by law with other federal agencies and state, local, tribal, territorial, and foreign governments, including international organizations and other organizations, to accomplish law enforcement, intelligence, and other homeland security missions or purposes. 6 U.S.C. § 482; 8 U.S.C. §§ 1365a; 1365b(e-g), (h)(1-5); 1731(a).
 - c. Providing technical assistance and analytical services to other DHS functions and Components, federal agencies and state, local, tribal, territorial, and foreign governments, including international organizations, to better protect the national security of the United States. 6 U.S.C. § 482; 8 U.S.C. §§ 1365b (f)(4), (h)(1-5).
 - d. Advise and assist the Office of the Secretary, DHS Components, and Offices in planning and carrying out Department biometric and identity management programs and operations.
- 36. Implement Title 40 U.S.C. § 1315, as amended by:
 - a. Protecting buildings, grounds, and property owned, occupied, or secured by the Federal Government, and the persons on the property, in accordance with 40 U.S.C. § 1315(a);
 - b. Designating employees of MGMT and DHS, with consent of the Component head, as officers and agents for duty in connection with the protection of property owned or occupied by the Federal Government and persons on the property, including duty in areas outside the property to the extent necessary to protect the property and persons on the property, in accordance with 40 U.S.C. § 1315(b). Employees designated under this delegation will exercise their law enforcement authorities in accordance with the "Guidelines for the Exercise of Law Enforcement Authorities by Officers and Agents of the Department of Homeland Security under 40 U.S.C. § 1315," as approved by the Attorney General on February 15, 2005;

- c. Prescribing, in consultation with the Administrator of General Services and in accordance with DHS policy and procedures (including the regulatory development, review, and clearance procedures administered by the DHS Office of the General Counsel), regulations necessary for the protection and administration of property owned or occupied by the Federal Government and persons on the property, in accordance with 40 U.S.C. § 1315(c);
- d. Detailing MGMT and DHS personnel, with the consent of the Component head, at the request of the head of a federal agency having charge or control of property owned or occupied by the Federal Government, for the protection of the property and persons on the property, in accordance with 40 U.S.C. § 1315(d)(1);
- e. Entering into agreements to utilize the authority and regulations of another federal agency when MGMT is protecting property owned or occupied by the Federal Government and persons on the property, in accordance with 40 U.S.C. § 1315(d)(2)(B);
- f. Utilizing the facilities and services of federal, state, and local law enforcement agencies, with the consent of these agencies and with the consent of the agencies receiving any services, for the protection of federal property and persons on the property, when the Under Secretary for Management determines it to be economical and in the public's interest, in accordance with 40 U.S.C. § 1315(d)(3);
- g. Entering into agreements with other federal Agencies and with State and local governments to obtain authority for MGMT officers and agents to enforce federal laws and state and local laws concurrently with other federal law enforcement officers and with State and local law enforcement officers for the protection of property owned or occupied by the Federal Government and persons on the property, in accordance with 40 U.S.C. § 1315(e);
- h. Delegating law enforcement and security services authority under § 1706(b) of the Homeland Security Act, codified as 40 U.S.C. § 1315 (Historical Notes and Legislative Notes), for the protection of specific federal buildings to another federal agency when it is determined to be necessary for the protection of the building. This delegation specifically includes the delegation of authority for another federal agency to independently obtain security guard forces for the protection of the specific federal facility;

i. *Acquiring and monitoring security service contracts to protect buildings, grounds, and property that are owned, occupied, or secured by the Federal Government, including any agency, instrumentality, or wholly owned or mixed-ownership corporation thereof, in accordance with 40 U.S.C. § 1315, as amended by Pub. L. 107-296 § 1706(b).*

j. *Authorizing officers and agents of MGMT who have been duly authorized to perform investigative functions, while engaged in the performance of their duties in conducting investigations, to administer oaths to any person.*

37. The authority to grant waivers in accordance with subsection (d)(1) of section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232. This authority may not be further re-delegated.

B. Provide support and services on behalf of the Department, including Administrative support to the Office of the Secretary and all Components except Citizenship and Immigration Services, U.S. Coast Guard, U.S. Customs and Border Protection, the Federal Emergency Management Agency, Federal Law Enforcement Training Centers, U.S. Immigration and Customs Enforcement, U.S. Secret Service, and the Transportation Security Administration. Such support may include, but is not limited to, space management, design and construction, building and rent management, project management, special events, food service, health services, transit subsidies, parking, mail, logistics, passports, and personal property accountability.

~~C. Designate: (1) not more than 30 employees of the Office of Security; (2) employees of the Federal Emergency Management Agency, Mount Weather Police Department; and (3) employees of the Federal Law Enforcement Training Centers, as officers and agents under 40 U.S.C. § 1315(b) for duty in connection with the protection of property owned or occupied by the Federal Government and persons on the property, including duty in areas outside the property to the extent necessary to protect the persons on the property. Employees designated under this delegation will exercise their law enforcement authorities in accordance with the "Guidelines for the Exercise of Law Enforcement Authorities by Officers and Agents of the Department of Homeland Security under 40 U.S.C. § 1315," as approved by the Attorney General on February 15, 2005. This authority may be re-delegated only to the Chief Security Officer of the Department, and may not be further re-delegated.~~

D. Use the DHS Seal within DHS Security credentials.

E. Promulgate, and sign after approval by, or approval through a process established by, the Regulatory Policy Officer and the General Counsel, regulatory actions and other notices for publication in the Federal Register, and other notices for the Federal Register, for the matters over which the Under Secretary has cognizance.

The authorities and responsibilities delegated in this document do not supersede any authorities otherwise provided by law, including the Inspector General's independent authority under the Inspector General Act of 1978, as amended, Title 5, U.S.C. Annotated, Appendix 3. Unless otherwise directed, the Under Secretary for Management will comply with the Intelligence Community Directives issued by the Director of National Intelligence. Further, nothing in this delegation shall in any way impede with the statutory authority of the USSS under 18 U.S.C. §§ and 3056A.

III. Re-delegation

Unless prohibited by statute, executive order, regulation, DHS policy, or the provisions herein, the powers, authorities, responsibilities, and functions of the Under Secretary for Management may be re-delegated in writing, following coordination with the Office of the General Counsel, to: (1) any other appropriate subordinate official who may re-delegate to subordinates, to appropriate personnel within the Management Directorate, or to appropriate personnel within the other Components; and (2) other Component heads. Notwithstanding any restrictions in this delegation on re-delegation, the authorities delegated herein may be delegated to the successor of the Under Secretary for Management in accordance with Delegation 00160, "Succession Order and Delegation of Authorities for Named Positions."

IV. Authorities

A. *Public Law 113-06, "Consolidated and Further Continuing Appropriations Act, 2013", 127 Stat 198, 356 (2013)*

B. *Public Law 115-278, "Cybersecurity and Infrastructure Security Agency Act of 2018," 132 Stat. 4168, 4184 (2018)*

C. Title 6, U.S.C., Section 112, "Secretary; functions"

D. Title 6, U.S.C., Subchapter VII, "Management"

E. Title 40, U.S.C., Section 1315, "Law enforcement authority of Secretary of Homeland Security for protection of public property"

F. General Services Administration ADM 5450.45, "Delegation of Authority to the Heads of All Federal Agencies that Occupy Space in Facilities Under the Custody and Control of the General Services Administration," January 9, 2015

G. Executive Order 13833, "Enhancing the Effectiveness of Agency Chief Information Officers," May 15, 2018

H. Public Law 115-232, "John S. McCain National Defense Authorization Act for Fiscal Year 2019", 132 Stat. 1636, 1917 (2018)

V. Office of Primary Interest

The Office of the Under Secretary for Management is the office with primary interest in this delegation.

VI. Cancellation

- A. Delegation Number 0001, "Delegation Oath Administration" is rescinded.
- B. Delegation Number 0006, "Delegation to Solicit, Accept, and Utilize Gifts to the Department" is rescinded.
- C. Delegation Number 0102, "Delegation to Deputy Secretary – Procedures for Access to Classified Information" is rescinded.
- D. Delegation Number 0201.1, "Delegation to the Under Secretary for Management" is superseded.
- E. Delegation Number 1002, "Delegation to Approve Business-Class Travel Accommodations" is rescinded.
- F. Delegation Number 1003, "Delegation to Waive Claims of Overpayments," is rescinded.
- G. Delegation Number 8001, "Delegation to the Chief, Office of Security, for Security Clearances of DHS Personnel," is rescinded.
- H. Delegation Number 12000, "Delegation to Designate Officers and Agents" is rescinded.
- I. Delegation Number 12001, "Delegation of Emergency Authority to Disseminate Classified Information" is rescinded.
- J. Delegation Number 12002, "Delegation to Designate Officers and Agents on Behalf of Mount Weather Police Department" is rescinded.
- K. Delegation Number 12004 "Delegation to Designate Federal Law Enforcement Training Center Personnel as Officers and Agents" is rescinded.

L. The following paragraphs of Delegation Number 0160.1, "Delegation to the Department of Homeland Security Organizational Elements" are rescinded, as indicated:

1. Paragraph 2.B.1 is rescinded to the extent it is inconsistent with this Delegation. Specifically, the word "classification" in the first sentence is rescinded.

2. Paragraphs 2.B.2, 4, 20, 26, and 27 are rescinded.

M. The words "hire personnel" in Paragraph II.C of Delegation 8020, "Delegation to the Chief Intelligence Officer" are rescinded.

N. The words "hire personnel" in Paragraph II.A of Delegation 8021, "Delegation to the Office of Intelligence and Analysis" are rescinded.

O. The words "hire personnel" in Paragraph II.A of Delegation 8500, "Delegation of Authority for the Establishment and Management of the National Applications Office" are rescinded.

P. The following paragraphs of Delegation 17001, Revision 01, "Delegation to the Under Secretary for National Protection and Programs" are rescinded, as indicated:

1. Paragraphs II.A.4 and 5.

2. Paragraph II.R.

3. Paragraph II.V.

4. Paragraph II.W.


Janet Napolitano
Secretary of Homeland Security

5-29-12
Date

Department of Homeland Security

DHS Delegation Number: 00003

Revision Number: 02

Issue Date: 11/03/2017

Change 01 Approved by AUSM Alles on 8/26/22

MANAGEMENT DIRECTORATE SUCCESSION ORDER AND DELEGATION OF AUTHORITIES FOR NAMED POSITIONS

I. Purpose

This is a succession order for named positions and a delegation of authority for the continuity of essential functions of officials within the Management Directorate (MGMT) in case of absence, the inability of the incumbent to act during disasters or emergencies, or vacancies in offices.

II. Succession Order/Delegation

A. The order of succession for the Under Secretary for Management (USM) is set forth in Department of Homeland Security (DHS) Delegation 00106, "Succession Order and Delegation of Authorities for Named Positions" and reproduced in **Appendix A**.

B. The Secretary has delegated to MGMT officials occupying the identified positions in the order listed in Delegation 00106 and reproduced in **Appendix A** the authority to exercise the powers and perform the functions and duties of the USM in case of death, resignation, inability to perform, absence, or inability to act during a disaster or catastrophic emergency until that condition ceases.

C. The order of succession for the named positions in MGMT, other than the USM, is set forth in **Appendices B through G**.

D. I delegate to the officials occupying the identified positions in the order listed in **Appendices B through G** the authority to exercise the powers and perform the functions and duties of the named positions in case of death, resignation, inability to perform, absence, or inability to act during a disaster or catastrophic emergency until that condition ceases.

1. The Chief Financial Officer position, as listed in Appendix B, is subject to the Federal Vacancy Reform Act of 1998. Therefore, any successor to the Chief Financial Officer other than the Deputy Chief Financial Officer is subject to restrictions on the performance of functions set forth in the Federal Vacancies Reform Act.

2. None of the positions listed in **Appendices C through G** are subject to the Federal Vacancy Reform Act of 1998. Therefore, any official in the order provided for in the succession order may exercise all the powers, duties, rights, and functions authorized to be performed by the incumbent, to the extent not otherwise limited by law.

E. Only officials specifically designated in the order of succession for each of the named positions in **Appendices B through G** are eligible. Persons appointed on an acting basis, or on some other temporary basis, are ineligible to serve as a successor; therefore, the order of succession would fall to the next designated official in the approved order of succession.

F. The prohibition on any re-delegation of powers, authorities, functions, and duties contained in any MGMT delegations, directives, instructions, manuals, or similar internal documents does not restrict the authority of any individual who is exercising the authority of a vacant position under this delegation.

G. Nothing in the delegation is intended to limit my discretion, as USM, to depart from this delegation.

H. The Chief Readiness Support Officer, Chief Financial Officer, Chief Human Capital Officer, Chief Information Officer, Chief Procurement Officer, and Chief Security Officer, in consultation with the Management Continuity Program Manager (MCPM) are responsible for maintaining a current list of incumbents holding all positions identified in **Appendices B through G** and for proposing to the USM for approval amendments to their respective order of succession as necessary and appropriate.

III. Authorities and References

A. Homeland Security Act of 2002, Title 6, United States Code (U.S.C.) § 113, "Other officers"

B. DHS Delegation 00106, "Succession Order and Delegation of Authorities for Named Positions"

C. DHS Delegation 00002, "Delegation to the Under Secretary for Management"

D. DHS Directive 252-01, "Organization of the Department of Homeland Security"

E. DHS Management Directive 0100, "Organization of the Office of the Under Secretary for Management"

F. Federal Continuity Directive 1 (FCD 1), "Federal Executive Branch National Continuity Program and Requirements" (Feb. 2008)



Chip Fulghum
Deputy Under Secretary for Management

NOV 3 -

Date

Appendix A – Succession Order and Order for Delegation for Under Secretary for Management

[Pursuant to DHS Delegation 00106]

Position	Career Status
Under Secretary for Management	S
Deputy Under Secretary for Management*	N
Chief Financial Officer	S
Chief Information Officer	P
Chief Human Capital Officer	C
Chief Procurement Officer	C
Chief Readiness Support Officer	C
Chief Security Officer	C
Chief of Staff	C
Deputy Director, Federal Law Enforcement Training Center	C

- S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional
* = First Assistant pursuant to the Federal Vacancies Reform Act

Appendix B – Succession Order and Order for Delegation for Office of the Chief Financial Officer

Position	Career Status
Chief Financial Officer	S
Deputy Chief Financial Officer*	C
Director, Budget	C
Director, Office of Financial Management, OFM	C
Director, Office of Financial Operations ,OFO	C
Assistant Director/Chief Financial Officer, FLETC	C

- S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional
* = First Assistant pursuant to the Federal Vacancies Reform Act

Appendix C – Succession Order and Order for Delegation for Office of the Chief Information Officer

Position	Career Status
Chief Information Officer	P
Deputy Chief Information Officer	C
Executive Director, Information Technology Services Office	C
Chief Information Security Officer	C
Executive Director, Information Sharing and Services Office	C
Chief Information Officer, FLETC	C
Deputy Chief Information Officer, FLETC	C

S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional

Appendix D – Succession Order and Order for Delegation for Office of the Chief Human Capital Officer

Position	Career Status
Chief Human Capital Officer	C
Deputy Chief Human Capital Officer	C
Executive Director, Human Capital Policy and Programs	C
Executive Director, Human Resources Management and Services	C
Executive Director, Human Capital Business Solution	C
Executive Director, Strategic Workforce Planning and Analysis	C
Executive Director, Strategic Learning and Development	C
Executive Director, Strategic Recruiting, Diversity and Inclusion	C
Assistant Director, Administrative Directorate, FLETC	C
Director, Human Capital Operations, FLETC	C

- S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional

**Appendix E – Succession Order and Order for Delegation for Office of the Chief
Procurement Officer**

Position	Career Status
Chief Procurement Officer	C
Deputy Chief Procurement Officer	C
Executive Director, Acquisition Policy and Oversight	C
Executive Director, Office of Procurement Operations	C
Executive Director, Office of Selective Acquisitions	C
Chief, Procurement Division, FLETC	C

- S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional

**Appendix F – Succession Order and Order for Delegation for Office of the Chief
Readiness Support Officer**

Position	Career Status
Chief Readiness Support Officer	C
Deputy Chief Readiness Support Officer	C
Executive Director, Sustainability & Environmental Programs	C
Executive Director, Facilities and Operational Support	C
Assistant Director, Administrative Directorate, FLETC	C

- S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional

Appendix G – Succession Order and Order for Delegation for Office of the Chief Security Officer

Position	Career Status
Chief Security Officer	C
Deputy Chief Security Officer	C
Executive Director, Enterprise Security Operations & Support	C
Executive Director, Office of Emergency Planning	C
Executive Director, Threat Management Operations	C
Executive Director, Headquarters Support	C
Chief Security Officer, FLETC	C

- S = Presidential Appointee with Senate Confirmation
P = Presidential Appointee
N = Non-Career in the Senior Executive Service or Schedule C
C = Career
L = Limited Term Appointment
T = Scientific Professional

Department of Homeland Security
DHS Delegation Number: 00006
Revision Number: 01.1

Issue Date: 07/02/2012

Incorporating Change 1, 02/26/2019

Approved by Chip Fulghum, Deputy Under Secretary for Management

DELEGATION TO ACCEPT AND UTILIZE GIFTS TO THE DEPARTMENT

I. Purpose

This is a delegation of authority to the heads of certain Components specified herein, to accept and utilize gifts to the Department of Homeland Security (DHS) under the authority granted the Secretary pursuant to Title 6 of the United States Code (*U.S.C.*), Section 453, and Section 507 of Public Law 108-90, the DHS Appropriations Act of 2004.

II. Delegation

A. Subject to my oversight, guidance, and direction, and the limitations below I hereby delegate the authority to accept and utilize gifts offered to the Department of Homeland Security to:

1. Director, United States Citizenship and Immigration Services;
2. Commandant, United States Coast Guard;
3. Commissioner, United States Customs and Border Protection;
4. Administrator, Federal Emergency Management Agency;
5. Director, Federal Law Enforcement Training Centers;
6. Assistant Secretary, United States Immigration and Customs Enforcement;
7. Director, United States Secret Service;
8. Assistant Secretary, Transportation Security Administration;
9. *Director, Cybersecurity and Infrastructure Security Agency; and*
10. Deputy Under Secretary for Management.

B. Each Component Head listed above has delegated authority to accept and utilize gifts that concern their Component. In addition, the Deputy Under Secretary for Management has delegated authority to accept and utilize gifts for the Office of the Secretary and any Component.

C. Prior to the acceptance of any gift, the gift acceptance official will coordinate with his or her servicing ethics official.

D. The authority to establish and manage overall policy for the DHS Gift Program is retained.

E. This delegation does not apply to the acceptance of gifts offered under the following circumstances:

1. To employees in their personal, individual capacities pursuant to the authority set forth in 5 Code of Federal Regulation part 2635, subpart B or subpart C;
2. From foreign governments or foreign organizations or representatives thereof, pursuant to the authority set forth in 5 United States Code (U.S.C.) 7342;
3. To pay for the expenses of official travel pursuant to the authority set forth in 31 U.S.C. 1353;
4. For volunteer student services made pursuant to the authority set forth in 5 U.S.C. 3111;
5. To contributions, awards or other expenses for training made pursuant to the authority set forth in the Government Employees Training Act, 5 U.S.C. 4111;
6. To gifts made by a political organization that may be accepted by an agency employee who, in accordance with the terms of the Hatch Act Reform Amendments of 1993, at 5 U.S.C. 7323, may take an active part in political management or in political campaigns;
7. To voluntary personal services within the meaning of 31 U.S.C. 1342; and
8. To gifts which may be accepted under distinct gift acceptance authority vested in a particular Component.

III. Re-delegation

The authority provided herein may not be re-delegated.

IV. Definitions

A. **Gift**: Refers to any tangible or intangible item, donation, bequest or devise of money, use of facilities, property, or personal services (other than voluntary personal services within the meaning of 31 U.S.C.1342). "Gifts" do not include any items, services, facilities or any other item offered or provided by a U.S. federal agency or activity.

B. **Money**: Any currency, checks, money orders or other forms of negotiable instruments.

C. **Personal Property**: All property, tangible or intangible, not defined as real property, including stocks and bonds.

D. **Services**: All forms of uncompensated personal services other than voluntary services as that term used in 31 U.S.C. § 1342.

E. **Use of Facilities**: Includes the use of space, equipment and related services.

V. Authorities

A. Title 6, U.S.C, Section 112

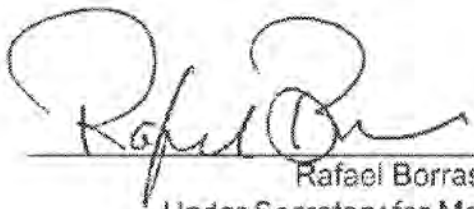
B. Title 6, U.S.C., Section 453, "Use of Appropriated Funds"

C. Public Law 108-90, "Department of Homeland Security Appropriations Act, 2004, Section 507"

D. Delegation 00002, "Delegation to the Under Secretary for Management"

VI. Office of Primary Interest

The United States Citizenship and Immigration Services, United States Coast Guard, United States Customs and Border Protection, Federal Emergency Management Agency, Federal Law Enforcement Training Centers, United States Immigration and Customs Enforcement, Management Directorate, United States Secret Service, and Transportation Security Administration, and Cybersecurity and Infrastructure Security Agency all have a primary interest in this delegation.



Rafael Borrás
Under Secretary for Management

7/2/12

Date

Department of Homeland Security
DHS Delegation Number: 00007
Revision Number: 01
Issue Date: 08/10/2017

DELEGATION TO THE DEPUTY UNDER SECRETARY FOR MANAGEMENT

I. Purpose

This delegation vests authority in the Deputy Under Secretary for Management to perform Under Secretary for Management functions and duties on behalf of the Under Secretary for Management.

II. Delegation

Subject to my oversight, direction, and guidance, and pursuant to the authority vested in the Under Secretary for Management by the Homeland Security Act of 2002, as amended, and by DHS Delegation 00002, I hereby delegate to the Deputy Under Secretary for Management, the following authority:

- A. Coordinate matters and resolve issues among Management's Lines of Business and between the Management Directorate and other Components.
- B. Establish policies, procedures, and priorities for the administration and operation of the Management Directorate.
- C. Oversee the functions, personnel, assets and liabilities of the Management Directorate.
- D. Provide direction and guidance for the daily operation of the Management Directorate.
- E. Perform any other duties the Under Secretary for Management may designate.
- F. Represent the Under Secretary for Management in any matter; exercise the authority and perform the functions and duties of the Under Secretary for Management, except where restricted or limited by law, regulation, Executive Order, DHS policy or as specifically limited by the Under Secretary; perform the

functions of the Under Secretary for Management as the Under Secretary may from time to time direct; and act in the capacity of the Under Secretary in the event of a temporary absence.

III. Re-delegation

The authorities herein delegated may not be redelegated.

IV. Reservations

The authorities delegated herein do not include:

- A. The authority to approve first class travel accommodations for employees of the Department, except in accordance with DHS Delegation No. 01001, Delegation of Authority to the Under Secretary for Management to Authorize First Class Travel Accommodations, July 25, 2016.
- B. Any function that, by statute, regulation, Executive Order, or DHS policy, must be performed only by a presidentially appointed, Senate confirmed official.

V. Authorities

- A. Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002), as amended (6 U.S.C. § 112).
- B. DHS Delegation 00002, Delegation to the Under Secretary for Management, May 29, 2012.
- C. DHS Delegation No. 01001, Delegation of Authority to the Under Secretary for Management to Authorize First Class Travel Accommodations, July 25, 2016

VI. Office of Primary Interest


The Management Directorate has primary interest in this delegation.

VII. Cancellation

This delegation supersedes DHS Delegation 00007, Delegation to the Deputy Under Secretary for Management, June 2, 2015 and the Memorandum from the Under Secretary for Management, entitled "Direction to Discharge All Duties of the Under Secretary for Management, dated October 13, 2016.



Claire M. Grady
Under Secretary for Management



Date

Department of Homeland Security
DHS Delegation Number: 00011
Revision Number: 00
Issue Date: 05/01/2019

DELEGATION OF AUTHORITY TO THE UNDER SECRETARY FOR MANAGEMENT FOR WIND FARMS POLICY

I. Purpose

This Delegation vests the authorities described herein in the Under Secretary for Management.

II. Delegation

Subject to my oversight, direction and guidance, pursuant to Title 6 of the United States Code (U.S.C.), Section 112, I delegate to the Under Secretary for Management the authority to:

- A. Serve as the principal advisor to the Secretary on wind turbines and their impact on homeland security missions;
- B. Develop and maintain necessary and appropriate directives, instructions or other documents issued through the DHS Directive 112-01, "Directives System," to direct and manage DHS Wind Farms Policy;
- C. On behalf of the Department and in coordination with the appropriate Components, enter into agreements with federal partners, sign and transmit Departmental positions, and represent the Department in agency-level wind turbine activities to manage homeland security risks posed by the increasing footprint and siting of domestic wind farms, effectively mitigating the potential interference with radar systems and safe, secure offshore marine transportation while facilitating responsible wind energy strategies;
- D. Represent DHS interests with permitting agencies and external parties to ensure proposed wind turbine developments do not degrade homeland security operations; and
- E. Assist Components with outreach, mitigation, and mediation efforts regarding wind turbine issues.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to any other appropriate subordinate official.

IV. Authority


- A. Title 6, U.S.C., Section 112, "Secretary; functions"
- B. Title 6, U.S.C., Section 341, "Under Secretary for Management"

V. Office of Primary Interest

The Office of the Under Secretary for Management is the office of primary interest in this Delegation.

VI. Cancellation

DHS Delegation 10004, "Delegation of Authority to the Under Secretary for Science and Technology for Wind Farms Policy," is hereby rescinded.



Kevin K. McAleenan
Acting Secretary of Homeland Security

MAY 01 2019
Date

Department of Homeland Security

DHS Delegation Number: 00101

Revision Number: 00.1

Issue Date: 8/10/2012

Incorporating Change 1, 05/12/2021

Approved by Alejandro N. Mayorkas, DHS Secretary

DELEGATION TO THE EXECUTIVE SECRETARY

I. Purpose

This is a delegation of authority to the Executive Secretary to oversee and manage certain administrative business functions for the Office of the Secretary.

II. Delegation

Subject to my oversight, direction and guidance, I delegate to the Executive Secretary the authority to:

- A. Develop, implement and manage the Department's correspondence policy for documents signed by or addressed to the Secretary and Deputy Secretary. This includes: controlling incoming correspondence and tasking it to the appropriate Component for drafting; coordinating development of drafts of Secretarial correspondence; determining the signature and clearance levels; ensuring quality standards for correspondence prepared for the signature of the Secretary and Deputy Secretary; ensuring that outgoing correspondence reflects Departmental policy; and providing technical assistance and training to Components for correspondence management.
- B. Coordinate and control official action (i.e., decision), briefing, and information memos to and from the Secretary and Deputy Secretary ensuring that materials incorporate relevant Component positions.
- C. In consultation with the Assistant Secretary for Legislative Affairs, coordinate and control the production and clearance of *reports to Congress (other than reports for which the Chief Financial Officer is responsible)*, of all testimony, and statements for the record for Departmental witnesses appearing before Congressional committees and of all responses to official Questions for the Record submitted by Congress with the exception of those *reports, testimony, statements and responses* made by the DHS Office of the Inspector General.
- D. Serve as the official channel for the receipt of information and documents intended for Department clearance from the White House and other U.S.

Change 1,
05/12/2021
Approved by
Alejandro N.
Mayorkas,
Secretary

Government departments and agencies and provide transmission of DHS clearance to other departments and agencies.

E. Coordinate the provision of DHS personnel, military and civilian, to fill detail positions on the National Security Council Staff.

F. ~~Approve and imprint the signature of the Secretary and Deputy Secretary utilizing the automated signature system, ensuring security in its use.~~
Affix the Secretary's signature when directed to do so by the Secretary following the Secretary's approval of the underlying matter, and to affix the Deputy Secretary's signature when directed to do so by the Deputy Secretary following the Deputy Secretary's approval of the underlying matter using the automated signature system (autopen) and implement internal controls to ensure security in its use. The authority to use the autopen is delegable only to the Deputy Executive Secretary and the Assistant Secretary for Communications and Operations.

Change 1,
05/12/2021
Approved by
Alejandro N.
Mayorkas,
Secretary

G. Digitally sign Federal Register (FR) documents using the FR Digital Signing Card following the Secretary's approval of the underlying document, when directed to do so by the Secretary. Implement internal controls to ensure security for tools necessary for performing this function. Unless otherwise directed by the Secretary, the authority to use an FR Digital Signing Card is delegable only to the Deputy Executive Secretary and Assistant Executive Secretary for Communications and Operations.

H. Maintain the Secretary and Deputy Secretary's official files, historical records, and archives.

I. In partnership with the Chief Information Officer, provide oversight and approve correspondence workflow and tracking systems utilized throughout the Department, or within particular Components, (with the exception of the DHS Office of Inspector General) for correspondence tracking, collaboration and records maintenance required by the Executive Secretariat in support of the Office of the Secretary.

J. Plan and execute all administrative, budget and logistic support for the Office of the Secretary.

III. Re-delegation

This authority may be re-delegated *in writing*, to an appropriate subordinate employee.

IV. Authorities


Title 6, United States Code Section 112, "Secretary; functions"

V. Office of Primary Interest

The Executive Secretary has the primary interest in this delegation.



Janet Napolitano
Secretary of Homeland Security



Date

Department of Homeland Security

Delegation Number: 0104

Issue Date: 3/22/2006

DELEGATION OF AUTHORITY FOR THE SECOND STAGE REVIEW REORGANIZATION

I. Purpose

This delegation vests in designated offices and officials of the Department the authorities described herein pending completion of component-specific delegations.

II. Delegation

Pursuant to the authority vested in the Secretary of Homeland Security by law, including the Homeland Security Act of 2002 (the Act), and the Appropriations Act 2006, Pub. L. 109-90, I hereby delegate to the following offices and officials authorities and responsibilities as set forth below, subject to my direction and guidance:

A. The Office of the Under Secretary for Preparedness is authorized to carry out the functions and exercise the authorities formerly assigned or delegated to the Office of the Under Secretary for Information Analysis and Infrastructure Protection that relate to the Office of Infrastructure Protection (OIP), including oversight and responsibility for OIP and the Office of Cyber Security and Telecommunications. In addition, the Office of the Under Secretary for Preparedness is authorized to carry out the functions and exercise the authorities of, including but not limited to, oversight and responsibility for: the Office of National Capital Region Coordination; the Office of Grants and Training; the newly created Office of the Chief Medical Officer; preparedness functions and programs transferred from the Federal Emergency Management Agency, including the U.S. Fire Administration, the Radiological Emergency Preparedness program, and the Chemical Stockpile Emergency Preparedness program; and elements of the Office of State and Local Government Coordination and Preparedness pertaining to coordination with state, local, and tribal first responders, state homeland security advisors and emergency management coordinators.

B. The Office of the Assistant Secretary for Intelligence and Analysis, as the Department's designated Chief Intelligence Officer, is authorized to carry out the functions and exercise the authorities previously assigned or delegated to the Office of the Under Secretary for Information Analysis and Infrastructure Protection that related to the Office of Information Analysis. In addition, the Assistant Secretary for Intelligence and Analysis is authorized to exercise oversight and responsibility for the functions and duties necessary to manage the integration of Departmental intelligence activities, and to exercise my authority under Section 202 of the Act to ensure the timely and efficient access to all information necessary to discharge the responsibilities under Section 201 of the Act.

C. The Office of the Assistant Secretary of Policy is authorized to carry out the functions and exercise the authorities previously assigned or delegated to: the Office of Policy; the Strategic Planning Office; the Refugee Policy Coordinator; the Office of International Affairs; the Border and Transportation Security (BTS) Policy and Planning Office; elements of the BTS Office of International Enforcement transferred to the Assistant Secretary for Policy; the Office of the Special Assistant to the Secretary for Private Sector Coordination; the Office of Immigration Statistics; and the Homeland Security Advisory Council.

D. The Office of the Director, Operations Coordination, is authorized to carry out the functions and exercise the authorities previously assigned or delegated to the Homeland Security Operations Center. In addition, the Director will, as assigned by the Secretary or the Deputy Secretary, discharge responsibilities to coordinate and track Department of Homeland Security (DHS) priority operational integration assignments, and gather and report operational data as requested from across DHS operating components, DHS headquarters components and other federal, state, local, tribal, private sector and international partners.

E. In addition to existing delegated authorities, the Office of the Under Secretary for Management is further authorized to exercise oversight and responsibility for the functions, duties, and personnel of the Office of Security transferred to the Management Directorate.

F. The Office of Assistant Secretary for Legislative and Intergovernmental Affairs is authorized to carry out the functions and exercise the authorities previously assigned or delegated to the Office of Legislative Affairs and those intergovernmental liaison functions transferred from the Office of State and Local Government Coordination and Preparedness.

G. In addition to existing delegated authorities, the Office of the Assistant Secretary for Homeland Security (Transportation Security Administration), is authorized to exercise oversight and responsibility for the functions, duties and personnel of the Federal Air Marshal Service transferred from Immigration and Customs Enforcement.

H. The offices and officials referenced above are authorized to perform such other functions as I may direct.

III. Re-delegation

Unless otherwise prohibited by statute or Executive Order, or noted to the contrary in the delegations above, the authorities delegated herein may be re-delegated in writing to an appropriate subordinate official within those offices referenced above.

IV. Authorities

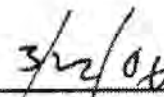
A. 5 U.S.C. § 301.

B. The Homeland Security Act of 2002, Pub. L. 107-296, 116 Stat. 2135.

V. Office of Primary Interest

The Office of the Secretary is the office with primary interest in this delegation.



Michael Chertoff
Secretary of Homeland Security

Date

Department of Homeland Security
DHS Delegation Number: 00106
Revision Number: 08.17
Issue Date: 12/15/2016
Updated Date: 03/09/2022

DHS ORDERS OF SUCCESSION AND DELEGATIONS OF AUTHORITIES FOR NAMED POSITIONS

I. Purpose

This is a succession order for named positions and a delegation of authority for the continuity of essential functions of officials at the Department of Homeland Security (DHS) in case of absence, the inability of the incumbent to act during disasters or catastrophic emergencies, or vacancies in offices.

II. Succession Order/Delegation

A. In case of the Secretary's death, resignation, or inability to perform the functions of the Office, the order of succession of officials is governed by Annex A.

B. I hereby delegate to the officials occupying the identified positions in the order listed (Annex A), my authority to exercise the powers and perform the functions and duties of my office, to the extent not otherwise prohibited by law, in the event I am unavailable to act during a disaster or catastrophic emergency.

C. The order of succession for the named positions, other than the Office of the Secretary, are provided in Annexes B through AC.

D. I hereby delegate authority to the officials occupying the identified positions in the orders listed in Annexes B through AC to exercise the powers and perform the functions and duties of the named positions in case of death, resignation, inability to perform, absence, or inability to act during a disaster or catastrophic emergency until that condition ceases.

E. In terms of named positions in which appointment is required to be made by the President, by and with the advice and consent of the Senate (PAS), if positions are vacant as that term is used in the Federal Vacancies Reform Act of 1998, the First Assistant shall act as the incumbent until a successor is appointed, unless otherwise designated by the President. The individual serving in the position identified as the first to succeed is designated the "First Assistant" for the purposes of the Federal Vacancies Reform Act of 1998. If the First Assistant position is vacant, the next designated official in the order of succession may exercise all the powers, duties, authorities, rights, and functions authorized by law to be exercised by the incumbent, but may not perform any function or duty required by law to be performed exclusively by the office holder.

F. For all other positions that are not subject to the Federal Vacancies Reform Act of 1998, any official in the order provided for in the succession order may exercise all the powers, duties, authorities, rights, and functions authorized to be performed by the incumbent, to the extent not otherwise limited by law.

G. Only officials specifically designated in the order of succession for each of the named positions in Annexes B through AC are eligible, subject to modification in accordance with Section II.I. Unless formally appointed by the Secretary, persons appointed on an acting basis, or on some other temporary basis, are ineligible to serve as a successor; therefore, the order of succession would fall to the next designated official in the approved order of succession.

H. The prohibition on any re-delegation of powers, authorities, functions, and duties contained in Departmental Delegations, Directives, Management Directives, Instructions, Manuals, or similar internal documents is not applicable to restrict the authority of any individual who is exercising the authority of a vacant position under this Delegation. Such an individual shall, however, be bound by such Departmental Delegations, Directives, Management Directives, Instructions, Manuals, or similar internal documents, and shall not further re-delegate powers to any individual.

I. Each Annex may be updated separately. A Component Head seeks modification of his/her order of succession by forwarding a proposed updated Annex to the Office of Operations Coordination (OPS), Continuity Division and the Office of the Under Secretary for Management (MGMT), Program Manager, Delegations and Directives; Annexes are processed by MGMT, in consultation with the Office of the General Counsel (OGC), for approval of the Secretary. At a minimum, the Annex is coordinated with OGC and the White House Liaison. Where possible, Component orders of succession should be at least three positions deep and geographically dispersed.

J. The Office of the Executive Secretary, MGMT, and OPS are responsible for maintaining a current list of incumbents holding all positions identified in Annexes B through AC.

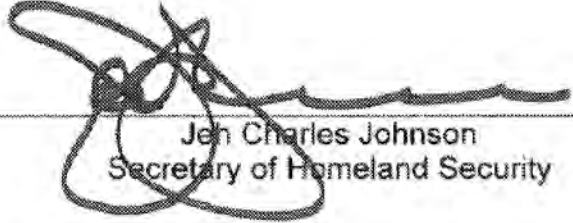
K. Nothing in this delegation is intended to limit my discretion as Secretary to depart from this delegation.

III. Authorities

- A. Title 5, United States Code (U.S.C.) §§ 3345-49 (Federal Vacancies Reform Act of 1998, as amended)
- B. Title 6, U.S.C., § 112 (Secretary; functions)
- C. Title 6, U.S.C., § 113(g) (Other Officers)

IV. Office of Primary Interest

OPS and MGMT is the office of primary interest for maintaining and updating the Annexes to this Delegation.



Jeh Charles Johnson
Secretary of Homeland Security

Dec 15 2016
Date

Legend

Career	C
Limited Term Appointment	L
Military Officer	M
Non-Career in the Senior Executive Service or Schedule C	N
Presidential Appointee	P
Presidential Appointee with Senate Confirmation	S
Scientific Professional	T
First Assistant pursuant to the Federal Vacancies Reform Act	*

ATTACHMENT 1

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Annex	Title	Issue Date
Annex A	Order For Delegation of Authority by the Secretary of the Department of Homeland Security	Revision 08.15, 01/11/2021
Annex B	Deputy Secretary, Office of the	Revision 08.6, 11/13/2019
Annex C	Citizenship and Immigration Service Ombudsman	Revision 06, 09/14/2016
Annex D	Citizenship and Immigration Services, United States	Revision 08.9, 02/19/2020
Annex E	Civil Rights and Civil Liberties, Office for	Revision 06, 09/14/2016
Annex F	Coast Guard, United States	Revision 06, 09/14/2016
Annex G	Countering Weapons of Mass Destruction Office	Revision 08.2, 05/21/2018
Annex H	Customs and Border Protection, United States	Revision 08.16, 01/19/2021
Annex I	Cybersecurity and Infrastructure Security Agency	Revision 08.14, 11/13/2020
Annex J	Executive Secretariat	Revision 06, 09/14/2016
Annex K	Federal Emergency Management Agency	Revision 08.16, 01/19/2021
Annex L	Federal Law Enforcement Training Center	Revision 08.17, 03/09/2022
Annex M	General Counsel, Office of the	Revision 08.15, 01/04/2021
Annex N	Immigration and Customs Enforcement, United States	Revision 06, 09/14/2016
Annex O	Inspector General, Office of	Revision 08.17, 03/09/2022
Annex P	Intelligence and Analysis, Office of	Revision 08.16, 01/19/2021
Annex Q	Legislative Affairs, Office of	Revision 08.15, 01/10/2021
Annex R	Management Directorate	Revision 06, 09/14/2016
Annex S	Operations Coordination, Office of	Revision 06, 09/14/2016
Annex T	Partnership and Engagement, Office of	Revision 08.16, 01/19/2021
Annex U	Strategy, Policy, and Plans, Office of	Revision 08.13, 07/07/2020
Annex V	Privacy Office, Chief	Revision 08.16, 01/19/2021
Annex W	Public Affairs, Office of	Revision 06, 09/14/2016
Annex X	Science and Technology	Revision 07, 01/19/2017
Annex Y	Secret Service, United States	Revision 06, 09/14/2016
Annex Z	Transportation Security Administration	Revision 08.3, 10/23/2018
Annex AA	Chief Financial Officer (DHS)	Revision 06, 09/14/2016
Annex AB	Deputy Administrator, Federal Emergency Management Agency (FEMA)	Revision 08.16, 01/19/2021
Annex AC	Resilience (FEMA)	Revision 08.16, 01/19/2021
Annex AD	Chief Information Officer	Revision 08.12, 06/02/2020

ANNEX A

ISSUE DATE: 01/11/2021

APPROVAL: 01/11/2021

ORDER OF SUCCESSION FOR THE SECRETARY OF HOMELAND SECURITY

Pursuant to Title 6, United States Code, Section 113(g)(2)

1. Deputy Secretary of Homeland Security;
2. Under Secretary for Management;
3. Administrator of the Federal Emergency Management Agency;
4. Administrator, Transportation Security Administration;
5. Under Secretary for Strategy, Policy, and Plans;
6. Commissioner of U.S. Customs and Border Protection;

ANNEX B

ISSUE DATE: 11/13/2019

APPROVAL: 11/13/2019

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position	Career Status
Deputy Secretary, Office of the	
1 Deputy Secretary	S
2 Under Secretary for Management*	S
3 Principal Deputy Director, U.S. Citizenship and Immigration Services	N
4 Administrator, Transportation Security Administration	S
5 Administrator, Federal Emergency Management Agency	S
6 Director, Cybersecurity and Infrastructure Agency	S
7 Under Secretary, Science and Technology	S
8 Under Secretary, Intelligence and Analysis	S
9 Commissioner, U.S. Customs and Border Protection	S
10 Director, U.S. Immigration and Customs Enforcement	S
11 Director, U.S. Citizenship and Immigration Services	S
12 Under Secretary, Office of Strategy, Policy, and Plans	S
13 General Counsel	S
14 Deputy Under Secretary for Management	C
15 Deputy Commissioner, U.S. Customs and Border Protection	C
16 Deputy Administrator, Transportation Security Administration	C
17 Deputy Director, U.S. Immigration and Customs Enforcement	C
18 Deputy Director, U.S. Citizenship and Immigration Services	C
19 Director, Federal Law Enforcement Training Centers	C

ANNEX C

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position		Career Status
Citizenship and Immigration Services Ombudsman		
1	Ombudsman	N
2	Deputy Director	C
3	Senior Advisor	L
4	Chief of Staff	C
5	Director of Operations	C
6	Chief of Casework	C

ANNEX D

ISSUE DATE: 02/19/2020

APPROVAL: 02/19/2020

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position

Career Status

Citizenship and Immigration Services, United States		
1	Director	S
2	Principal Deputy Director *	N
3	Deputy Director for Policy	C
4	Deputy Director for Operations	C
5	Associate Director, Management Directorate	C
6	Associate Director, Refugee Asylum and International Operations Directorate	C
7	Associate Director, Service Center Operations Directorate	C
8	Associate Director, Field Operations Directorate	C
9	Director, National Benefits Center	C

ANNEX E

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position	Career Status
Civil Rights and Civil Liberties, Office for	
1 Civil Rights and Civil Liberties Officer	P
2 Deputy Officer, Programs and Compliance	C
3 Deputy Officer, Equal Employment Opportunity Programs	C
4 Executive Officer	C

ANNEX F

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position		Career Status
Coast Guard, United States		
1	Commandant	M
2	Vice Commandant	M
Deputy Commandant for Mission Support or Deputy Commandant for Operations		
3-4	in precedence of their grade	M
Other Vice Admirals in precedence of their grade		
5-6		M

ANNEX G

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position

Career Status

Countering Weapons of Mass Destruction Office		
1	Assistant Secretary	P
2	Principal Deputy Assistant Secretary	C
3	Chief of Staff	C
4	Senior Deputy Assistant Secretary, Policy, Plans, and Analysis	N
5	Deputy Assistant Secretary, Operations Support	C
6	CWMD Senior Advisor to NORTHCOM	C

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Delegation # 00106
Revision # 08.16

ANNEX H

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position

Career Status

Customs and Border Protection, United States		
1	Commissioner	S
2	Deputy Commissioner*	C
3	Chief Operations Officer	N
4	Executive Assistant Commissioner, Office of Field Operations	C
5	Chief, U.S. Border Patrol	C
6	Executive Assistant Commissioner, Air and Marine Operations	C
7	Executive Assistant Commissioner, Office of Trade	C
8	Executive Assistant Commissioner, Operations Support	C
9	Executive Assistant Commissioner, Enterprise Services	C

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Delegation # 00106
Revision # 08.16

ANNEX I

ISSUE DATE: 11/13/2020

APPROVAL: 11/13/2020

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Cybersecurity and Infrastructure Security Agency		
1	Director	S
2	Deputy Director*	N
3	Executive Director	C
4	Assistant Director for Cybersecurity	P
5	Assistant Director for Infrastructure Security	P
6	Assistant Director for Emergency Communications	C
7	Regional Director for CISA Region 8	C

ANNEX J

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position		Career Status
Executive Secretariat		
1	Executive Secretary	N
2	Deputy Executive Secretary	C
3	Assistant Executive Secretary, Briefing Books/Interagency Coordination	C

ANNEX K

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position

Career Status

Federal Emergency Management Agency		
1	Administrator	S
2	Deputy Administrator*	S
3	Deputy Administrator, Resilience	S
4	Regional Administrator, FEMA Region IX	C
5	Associate Administrator, Response and Recovery	N
6	Regional Administrator, FEMA Region VI	C

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Delegation # 00106
Revision # 08.16

ANNEX L

ISSUE DATE: 3/9/2022

APPROVAL: 3/9/2022

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position

Career Status

Federal Law Enforcement Training Centers

1	Director	C
2	Deputy Director	C
3	Associate Director, Training Operations	C
4	Assistant Director, Mission and Readiness Support Directorate	C
5	Assistant Director, Technical Training Operations Directorate	C
6	Assistant Director, Chief Financial Officer Directorate	C
7	Assistant Director, Training Management Operations Directorate	C
8	Assistant Director, Core Training Operations Directorate	C
9	Assistant Director, National Capital Region Training Operations Directorate	C
10	Assistant Director, Chief Information Officer Directorate	C
11	Chief of Staff	C

L-1

Delegation # 00106
Revision # 08.17

ANNEX M

ISSUE DATE: 01/04/2021

APPROVAL: 01/04/2021

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position		Career Status
General Counsel, Office of the		
1	General Counsel	S
2	Principal Deputy General Counsel*	C
3	Deputy General Counsel [Senior ranking by time in position and in DHS] ¹	N
4	Deputy General Counsel [Senior ranking by time in position and in DHS]	N
5	Deputy General Counsel [Senior ranking by time in position and in DHS]	N
6	Chief of Staff	C
7	Associate General Counsel, Operations and Enforcement	C
8	Associate General Counsel, General Law	C
9	Chief Counsel, Transportation Security Administration	C
10	Chief Counsel, Federal Law Enforcement Training Center	C

¹ For the Deputy General Counsel positions identified in lines 3-5, seniority is determined by length of time in the position. In the event more than one Deputy General Counsel has the same appointment date, time in service in the Department is the second determining factor for seniority.

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Delegation # 00106
Revision # 08.15

ANNEX N

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position Career Status

Immigration and Customs Enforcement, United States

1	Assistant Secretary	S
2	Deputy Director*	C
3	Executive Associate Director, Homeland Security Investigations	C
4	Executive Associate Director, Enforcement and Removal Operations	C
5	Executive Associate Director, Management and Administration	C
6	Principal Legal Advisor	N
7	Special Agent in Charge – Denver	C
8	Field Officer Director – San Antonio	C

N-1

Delegation # 00106
Revision # 06

ANNEX O

ISSUE DATE: 3/9/2022

APPROVAL: 3/9/2022

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position

Career Status

Inspector General, Office of		
1	Inspector General	S
2	Principal Deputy Inspector General*	C
3	Counsel to the Inspector General	C
4	Deputy Inspector General, Audits	C
5	Deputy Inspector General, Investigations	C
6	Deputy Inspector General, Office of Inspections and Evaluations	C

ANNEX P

ISSUE DATE: 01/21/2021

APPROVAL: 01/21/2021

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Intelligence and Analysis, Office of		
1	Under Secretary for Intelligence and Analysis/DHS Chief Intelligence Officer	S
2	Principal Deputy Under Secretary for Intelligence and Analysis*	C
3	Deputy Under Secretary for Intelligence Enterprise Readiness	C
4	Deputy Under Secretary for Intelligence Enterprise Operations	C
5	Director, Field Operations Division	C
6	Senior Intelligence Liaison Office to NORAD, USNORTHCOM	C
7	Field Operations Rocky Mountain Regional Director	C

ANNEX Q

ISSUE DATE: 01/10/2021

APPROVAL: 01/10/2021

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position	Career Status
Legislative Affairs, Office of	
1 Assistant Secretary for Legislative Affairs	P
2 Deputy Assistant Secretary (House)	N
3 Deputy Assistant Secretary (Senate)	N
4 Chief of Staff	N
5 Deputy Chief of Staff	C
6 Director, Headquarters	C
7 Director, Operational Component Coordination	C
8 Director, S&T and Senior Legislative Advisor	C
9 Director, Executive Secretary and Mission Support	C

ANNEX R

ISSUE DATE: 09/14/2016

APPROVAL: 09/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position	Career Status
Management Directorate	
1 Under Secretary for Management	S
2 Deputy Under Secretary for Management*	C
3 Chief Financial Officer	S
4 Chief Information Officer	P
5 Chief Human Capital Officer	C
6 Chief Procurement Officer	C
7 Chief Readiness Support Officer	C
8 Chief Security Officer	C
9 Chief of Staff	C
10 Deputy Director, Federal Law Enforcement Training Center	C

ANNEX S

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position		Career Status
Operations Coordination, Office of		
1	Director	C
2	Deputy Director	C
3	Director, Current Operations Division	C
4	Director, National Operations Center	C
5	Chief of Staff	C

ANNEX T

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position		Career Status
Partnership and Engagement, Office of		
1	Assistant Secretary	N
2	Deputy Assistant Secretary for State and Local Law Enforcement	N
3	Deputy Assistant Secretary, Intergovernmental Affairs	N
4	Deputy Assistant Secretary, Private Sector Office	N
5	Chief of Staff	C

ANNEX U

ISSUE DATE: 07/07/2020

APPROVAL: 07/07/2020

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position	Career Status
Strategy, Policy, & Plans, Office of	
1 Under Secretary	S
2 Assistant Secretary for Trade and Economic Security*	N
3 Assistant Secretary for Strategy, Plans, Analysis, and Risk	N
4 Deputy Under Secretary	C
5 Assistant Secretary for International Affairs	N
6 Assistant Secretary for Threat Prevention and Security Policy	N
7 Assistant Secretary for Border, Immigration, and Trade	N
8 Assistant Secretary for Cyber, Infrastructure, and Resilience	N
9 Deputy Assistant Secretary for Screening Coordination Office	C
10 Deputy Assistant Secretary for International Affairs	C

U-1

Delegation # 00106
Revision # 08.13

ANNEX V

ISSUE DATE: 06/02/2020

APPROVAL: 06/02/2020

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position Career Status

Privacy Officer, Chief

1	Chief Privacy Officer/Chief Freedom of Information Act Officer	N
2	Deputy Chief Privacy Officer	C
3	Deputy Chief Freedom of Information Act Officer	C
4	Chief of Staff	C

V-1

Delegation # 00106
Revision # 08.12

ANNEX W

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position		Career Status
Public Affairs, Office of		
1	Assistant Secretary	P
2	Principal Deputy Assistant Secretary	N
3	Deputy Assistant Secretary for Media Operations/Press Secretary	N
4	Deputy Assistant Secretary for Strategic Communications	N
5	Chief of Staff	C

W-1

Delegation # 00106
Revision # 08.16

ANNEX X

ISSUE DATE: 1/19/2017

APPROVAL: 1/19/2017

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position Career Status

Science and Technology		
1	Under Secretary	S
2	Deputy Under Secretary*	C
3	Chief of Staff	C
4	Director, Homeland Security Advanced Research Projects Agency	C
5	Director, Office of Support to the Homeland Security Enterprise and First Responders Division	C
6	Director, Capability Development Support Division	C
7	Director, Research and Development Partnerships	C
8	Director, Finance and Budget Division	C
9	Director, Administrative Support Division	C

ANNEX Y

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position Career Status

Secret Service, United States		
1	Director	P
2	Deputy Director	C
3	Chief Operating Officer	C
4	Assistant Director - Protective Operations	C
5	Assistant Director - Investigations	C
6	Assistant Director - Government and Public Affairs	C
7	Assistant Director - Human Resources	C
8	Assistant Director - Professional Responsibility	C
9	Assistant Director - Strategic Intelligence and Information	C
10	Assistant Director - Training	C
11	Chief - Uniformed Division	C
12	Chief Counsel	C
13	Chief Technology Officer	C
14	Chief Financial Officer	C
15	Chief - Strategic Planning and Policy	C
16	Deputy Assistant Director(s) - Protective Operations	C
17	Deputy Assistant Director(s) - Investigations	C
18	Deputy Assistant Director(s) - Government and Public Affairs	C
19	Deputy Assistant Director(s) - Human Resources	C
20	Deputy Assistant Director(s) - Professional Responsibility	C
21	Deputy Assistant Director(s) - Strategic Intelligence and Information	C
22	Deputy Assistant Director(s) - Training	C
23	Deputy Assistant Director(s) - Technical Development and Mission Support	C
24	Deputy Assistant Director(s) - Strategic Planning and Policy	C
25	Special Agent in Charge - Washington	C
26	Special Agent in Charge - New York	C
27	Special Agent in Charge - Miami	C
28	Special Agent in Charge - Los Angeles	C

Y-1

Delegation # 00106
Revision # 06

ANNEX Z

ISSUE DATE: 10/23/2018

APPROVAL: 10/23/2018

DHS ORDERS OF SUCCESSION AND ORDERS FOR DELEGATIONS OF AUTHORITIES

Position	Career Status
Transportation Security Administration	
1 Administrator	S
2 Deputy Administrator	P
3 Chief of Staff	N
4 Executive Assistant Administrator, Security Operations	C
5 Executive Assistant Administrator, Operations Support	C
6 Executive Assistant Administrator, Law Enforcement/Federal Air Marshal Service	C
7 Executive Assistant Administrator, Enterprise Support	C
8 Regional Director, Atlanta, Security Operations	C
9 Regional Director, Dallas, Security Operations	C

ANNEX AA

ISSUE DATE: 9/14/2016

APPROVAL: 9/14/2016

**DESIGNATION OF FIRST ASSISTANTS FOR NON-COMPONENT HEAD PRESIDENTIAL
APPOINTEES WITH SENATE CONFIRMATION POSITIONS**

Position		Career Status
Chief Financial Officer (DHS)		
1	Chief Financial Officer	S
2	Deputy Chief Financial Officer*	C

AA-1

Delegation # 00106
Revision # 06

ANNEX AB

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

**DESIGNATION OF FIRST ASSISTANTS FOR NON-COMPONENT HEAD PRESIDENTIAL
APPOINTEES WITH SENATE CONFIRMATION POSITIONS****Position** **Career Status**

Deputy Administrator, Federal Emergency Management Agency (FEMA)		
1	Deputy Administrator, FEMA	S
2	Deputy Administrator, Resilience*	S
3	Regional Administrator, FEMA Region III	C
4	Chief Financial Officer, Office of the Chief Financial Officer	C
5	Associate Administrator, Office of Policy and Program Analysis	C
6	Associate Administrator, Mission Support	C

AB-1

Delegation # 00106
Revision # 08.16

ANNEX AC

ISSUE DATE: 01/19/2021

APPROVAL: 01/19/2021

**DESIGNATION OF FIRST ASSISTANTS FOR NON-COMPONENT HEAD PRESIDENTIAL
APPOINTEES WITH SENATE CONFIRMATION POSITIONS**

Position	Career Status
Resilience (FEMA)	
1 Deputy Administrator, Resilience	S
2 Associate Administrator, Office of Resilience*	N
3 Assistant Administrator, Grant Programs Directorate	P
4 Assistant Administrator, National Continuity Programs Directorate	N
5 Assistant Administrator, National Preparedness Directorate	C
6 Deputy Associate Administrator, Flood Insurance & Mitigation Administration	C

AC-1

Delegation # 00106
Revision # 08.16

ANNEX AD

ISSUE DATE: 06/02/2020

APPROVAL: 06/02/2020

**DHS ORDERS OF SUCCESSION AND
ORDERS FOR DELEGATIONS OF AUTHORITIES**

Position

Career Status

Chief Information Officer		
1	Chief Information Officer	P
2	Deputy Chief Information Officer	C
3	Executive Director, Information Technology Operations	C
4	Chief Information Security Officer	C
5	Executive Director, Solutions Development	C
6	Chief Information Officer, FLETC's	C
7	Deputy Chief Information Officer, FLETC's	C

AD-1

Delegation # 00106
Revision # 08.12

Department of Homeland Security
DHS Delegation Number: 0108
Revision Number: 00
Issue Date: 10/29/2015

DELEGATION OF AUTHORITY TO THE DIRECTOR OF THE OFFICE FOR COMMUNITY PARTNERSHIPS

I. Purpose

This delegation vests the authorities described herein in the Department's Director of the Office for Community Partnerships (OCP Director). The OCP Director reports directly to the Secretary of Homeland Security, and directs the countering violent extremism (CVE) activities for the Department to support community-based efforts to counter violent extremism.

II. Delegation

Subject to my oversight, direction, and guidance, and pursuant to Title 6 of the United States Code (U.S.C.), Section 112, I delegate to the OCP Director the authority to:

- A. Serve as the principal CVE official for DHS, serve as the principal adviser to the Secretary and Deputy Secretary, and advise DHS senior leaders and Component Heads on CVE matters.
- B. Serve as the principal CVE official for DHS to direct departmental domestic and international efforts to counter violent extremism - both international and domestic in origin - with interagency and international partners and Administration and National Security Council staffs.
- C. In collaboration with Components and interagency partners, ensure that Department CVE efforts are appropriately developed, coordinated, integrated, aligned, and implemented, including through the issuance of taskings and requests for information in support of departmental CVE efforts.
- D. Nothing in this delegation, as a matter of law, impedes, inhibits, or diminishes the authority granted by statute or executive order to the Components to perform the Components' assigned missions and functions.

III. Re-Delegation

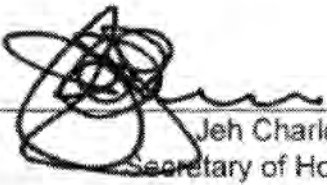
The authorities delegated herein may be re-delegated in writing to any other appropriate subordinate official.

IV. Authority

Title 6, U.S.C., Section 112, "Secretary; functions"

V. Office of Primary Interest

The Office for Community Partnerships is the office of primary interest for this Delegation.



Jeh Charles Johnson
Secretary of Homeland Security

10/29/15

Date

Department of Homeland Security
DHS Delegation Number: 0109
Revision Number: 00
Issue Date: 01/11/2017

DELEGATION OF AUTHORITY TO THE MILITARY ADVISOR TO THE SECRETARY

I. Purpose

This Delegation vests the authorities enumerated below to the Department's Military Advisor to the Secretary, within the Office of the Military Advisor. The Military Advisor, in close coordination with the Department Chief of Staff, reports to the Secretary of the Department of Homeland Security (DHS) and administers the programs and responsibilities set forth herein.

II. Delegation

Subject to my oversight, direction, and guidance, and pursuant to Title 6 of the United States Code (U.S.C.), Section 112, I delegate to the Military Advisor the authority to:

- A. Serve as the principal DHS advisor on certain issues relating to interactions with the Department of Defense (DoD).
- B. Coordinate collaborative activities and manage relevant correspondence between DHS and DoD leadership, specifically to include:
 - 1. Serving as co-chair of the DHS-DoD Collaboration Group, a 1-2 Star General/Flag Officer and Senior Executive chartered forum, which focuses on policy formulation, strategy development, operational planning, joint operations, and strategic analysis on matters of mutual interest between the DHS and the DoD.
 - 2. Serving as a Special Advisor to the DHS-DoD Capabilities Development Working Group, organized at the Under Secretary-level and chartered by the DHS and the DoD Deputy Secretaries, focusing on joint capability and capacity development, acquisition, research and development, and science and technology matters of mutual interest to the DHS and the DoD.
 - 3. Serving as the principal DHS representative to the Permanent Joint Board on Defense of the United States and Canada, acting as the DHS Head of Delegation.

C. Ensure that Departmental efforts are appropriately developed, coordinated, integrated, aligned, and implemented among Components, DHS Headquarters, other interagency partners as appropriate, and the DoD. This includes tasking and requests for information in support of DHS and DoD interactions.

III. Limitation

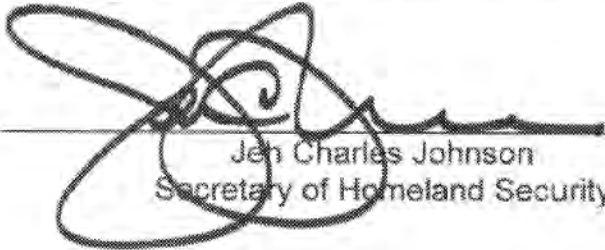
Nothing in this delegation, as a matter of law, impedes, inhibits, or diminishes the authority granted by statute or executive order to the Components to perform their assigned missions and functions.

IV. Authority

Title 6, U.S.C., Section 112, "Secretary; functions."

V. Office of Primary Interest

The Office of the Military Advisor is the office of primary interest for this Delegation.



Jeh Charles Johnson
Secretary of Homeland Security

Jan 11, 2017
Date

Department of Homeland Security
DHS Delegation Number: 00114
Revision Number: 00
Issue Date: 01/20/2021

DELEGATIONS OF AUTHORITY TO SENIOR OFFICIALS TO PERFORM THE FUNCTIONS AND DUTIES OF VACANT POSITIONS

I. Purpose

This delegation vests authority in the below listed officials to perform the functions and duties of the designated Components and Offices.

II. Delegations

Subject to my oversight, direction, and guidance, and pursuant to the authority vested in me by the Homeland Security Act of 2002, as amended, I hereby delegate to the below listed officials the authority to perform the functions and duties of the following vacant positions, to the extent that those authorities are not restricted to those positions by law, regulation, Executive Order, DHS policy, or this Delegation. The authorities delegated below include all delegations and designations in effect on the date of this delegation.

The orders of succession and delegations of authority for the below listed positions designated in DHS Delegation No. 00106, *DHS Order of Succession and Delegations of Authorities for Named Positions*, including the designations of first assistants for these positions, are superseded while this delegation remains in effect.

A. Director of the U.S. Citizenship and Immigration Services: Tracy Renaud, Associate Director, Service Center Operations, U.S. Citizenship and Immigration Services (USCIS), is hereby delegated the authority to perform the functions and duties of the Director of USCIS, to the extent that those authorities are not restricted to the Director of USCIS by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Director of USCIS by the President of the United States; when Ms. Renaud relinquishes her position as the Associate Director; Service Center Operations; or the express revocation of this delegation.

B. Assistant Secretary for Countering Weapons of Mass Destruction: Gary Rasicot, Director in the Office of the Assistant Commandant for Human Resources of the U.S. Coast Guard, is hereby delegated the authority to perform the functions and duties of the Assistant Secretary for Countering Weapons of Mass Destruction (CWMD), to the extent that those authorities are not restricted to the Assistant Secretary for CWMD by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of an Assistant Secretary for CWMD by the President of the United States; when Mr. Rasicot relinquishes his position with the U.S. Coast Guard; or the express revocation of this delegation.

C. Commissioner of the U.S. Customs and Border Protection: Troy Miller, Director of Field Operations for New York, U.S. Customs and Border Protection (CBP), is hereby delegated the authority to perform the functions and duties of the Commissioner of CBP, to the extent that those authorities are not restricted to the Commissioner of CBP by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Commissioner for CBP by the President of the United States; when Mr. Miller relinquishes his position as the Director of Field Operations for New York; or the express revocation of this delegation.

D. Under Secretary for Intelligence and Analysis: Melissa Smislova, Deputy Under Secretary for Intelligence Enterprise Readiness, Office of Intelligence and Analysis (I&A), is hereby delegated the authority to perform the functions and duties of the Under Secretary for I&A, to the extent that those authorities are not restricted to the Under Secretary for I&A by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Under Secretary for I&A by the President of the United States; when Ms. Smislova relinquishes her position as the Deputy Under Secretary for Intelligence Enterprise Readiness; or the express revocation of this delegation.

E. Under Secretary for Strategy, Policy, and Plans: Kelli Ann Burriesci, Assistant Administrator for Enrollment Services and Vetting Programs, Transportation Security Administration (TSA), is hereby delegated the authority to perform the functions and duties of the Under Secretary for Strategy, Policy, and Plans (PLCY), to the extent that those authorities are not restricted to the Under Secretary for PLCY by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Under Secretary for PLCY by the President of the United States; when Ms. Burriesci relinquishes her position as the Assistant Administrator for Enrollment Services and Vetting Programs; or the express revocation of this delegation.

F. Administrator of the Transportation Security Administration: Darby LaJoye, Executive Assistant Administrator, Security Operations, Transportation Security

Administration (TSA) is hereby delegated the authority to perform the functions and duties of the Administrator of TSA, for so long as I serve as Acting Secretary of Homeland Security, to the extent that those authorities are not restricted to the Administrator of TSA by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Administrator of TSA by the President of the United States; the appointment of a Deputy Administrator of TSA by the President of the United States; if I cease serving as Acting Secretary; when Mr. LaJoye relinquishes his position as the Executive Assistant Administrator; Security Operations; or the express revocation of this delegation.

G. Administrator of the Federal Emergency Management Agency: Robert J. Fenton, Jr, Regional Administrator for Region IX, Federal Emergency Management Agency (FEMA), is hereby delegated the authority to perform the functions and duties of the Administrator for FEMA, to the extent that those authorities are not restricted to the Administrator for FEMA by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Administrator for FEMA or Deputy Administrator for FEMA by the President of the United States; when Mr. Fenton relinquishes his position as the FEMA Regional Administrator for Region IX; or the express revocation of this delegation.

H. Deputy Administrator for the Federal Emergency Management Agency: MaryAnn Tierney, Regional Administrator for Region III, Federal Emergency Management Agency (FEMA), is hereby delegated the authority to perform the functions and duties of the Deputy Administrator for FEMA, to the extent that those authorities are not restricted to the Deputy Administrator for FEMA by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Deputy Administrator for FEMA by the President of the United States; when Ms. Tierney relinquishes her position as the FEMA Regional Administrator for Region III; or the express revocation of this delegation.

I. Deputy Administrator for Resilience for the Federal Emergency Management Agency: Alex Amparo Assistant Administrator for National Preparedness, Federal Emergency Management Agency (FEMA), is hereby delegated the authority to perform the functions and duties of the Deputy Administrator for Resilience for FEMA, to the extent that those authorities are not restricted to the Deputy Administrator for Resilience for FEMA by law, regulation, Executive Order, DHS policy, or this Delegation. This delegation will terminate automatically upon the earlier of the appointment of a Senate-confirmed Deputy Administrator for Resilience for FEMA by the President of the United States; when Mr. Amparo relinquishes his position as the FEMA Assistant Administrator for National Preparedness; or the express revocation of this delegation.

III. Re-delegation

The authorities herein delegated may be redelegated, in writing, pursuant to the terms and conditions of the offices' respective delegations. This re-delegation section does not supersede or affect any limitations or restrictions in preexisting or future delegations to the vacant positions for which authority is delegated in section II.

IV. Authorities

Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002), as amended (6 U.S.C. § 112).

V. Termination

A. Each delegation above will terminate automatically as described in each delegation. The Acting Secretary reserves his authority to terminate this delegation in whole or to terminate any part of it.

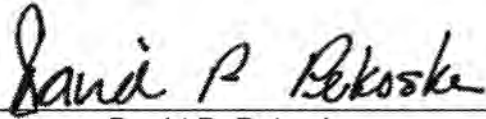
B. Furthermore, for each delegation above, DHS Delegation No. 00106 will no longer be superseded should an event take place whereby the official delegated authority above cannot perform the duties of the office for which authority is delegated under this delegation, as provided by DHS Delegation No. 00106.II.D.

VI. Offices of Primary Interest

The Offices of the Administrator, USCIS; Assistant Secretary, CWMD; Commissioner, CBP; Deputy Administrator, FEMA; Deputy Administrator (Resilience) FEMA; Under Secretary, I&A; Administrator, TSA; Under Secretary, PLCY, respectively have the primary interest in this delegation.

VII. Cancellation

DHS Delegation No. 08507, "Delegation to the Principal Deputy General Counsel, Office of Intelligence and Analysis," (August 4, 2020) is cancelled.



David P. Pekoske
Acting Secretary of Homeland Security

1/20/2021

Date

Department of Homeland Security
DHS Directives System
Delegation Number: 00115
Revision Number: 00
Issue Date: 02/26/2021

DELEGATION OF AUTHORITY TO THE DHS REGULATORY POLICY OFFICER

I. Purpose

This delegation vests the authorities and responsibilities described herein to the Department's Regulatory Policy Officer.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the Regulatory Policy Officer the authority and responsibility to be involved at each stage of the Department's regulatory process to—

- A. Foster the development of effective, innovative, and least burdensome regulations; and
- B. Further the principles set forth in Executive Orders 12,866 and 13,563.

Although the Regulatory Policy Officer holds the above authorities, all Department officials are expected to further the principles of Executive Orders 12,866 and 13,563.

III. Re-Delegation

The authorities delegated herein may not be re-delegated.

IV. Reservations

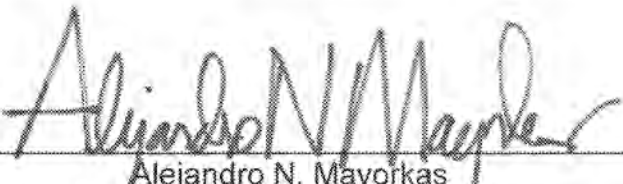
The authorities delegated herein do not include the authority to sign regulations or to review the Department's regulations for legal sufficiency. Exercise of the authorities delineated in Section II is coordinated with the Office of the General Counsel.

V. Authorities

- A. Title 6, United States Code, Section 112, "Secretary; functions"
- B. Executive Order 12,866, *Regulatory Planning and Review*
- C. Executive Order 13,563, *Improving Regulation and Regulatory Review*

VI. Office of Primary Interest

The Office of the Secretary is the office of primary interest for this Delegation.


Alejandro N. Mayorkas
Secretary of Homeland Security

2-26-21
Date

Department of Homeland Security
 Delegation Number: 0160.1
 Issue Date: 03/03/2004
**DELEGATION TO
 DEPARTMENT OF
 HOMELAND SECURITY
 ORGANIZATIONAL
 ELEMENTS**

I. Purpose

This is a delegation of authority to highest ranking official within each Department of Homeland Security (DHS) Organizational Element. However, this delegation is not intended to supersede more specific delegations or other authorities that have been or will be issued to individual Organizational Elements.

II. Delegation

A. Definitions.

1. **Highest Ranking Official:** The senior person within each Organizational Element by position, including an official acting in that capacity.
2. **Organizational Element:** See Attachment A.
3. **Regulation** (as used in paragraph II.B.26 below): See Attachment B.

B. **General Delegations.** By virtue of the authority vested in the Secretary of Homeland Security by law, including the Homeland Security Act of 2002 (P.L. 107-296), I hereby delegate to the highest ranking official within each Organizational Element the following authorities:

1. To exercise the authority of the Secretary with respect to any personnel within his/her Organizational Element, including the functions associated with the selection of candidate employees, assignment, reassignment, ~~classification~~, deployment, disciplining, training, EEO Complaints, grievances, promotion and termination, time and attendance, leave, overtime, work schedules, and employee award/recognition programs. This authority does not include the authority to approve the retirement of O-9 and O-10 Coast Guard flag officers; such authority is reserved to the Secretary. This authority also does not include the

Section II.B.1, Superseded by DHS Delegation 00002, Revision 00, Dated 05/29/2012, when inconsistent with Delegation 00002.

authority to issue Final Agency Decisions in EEO complaints: such authority is reserved to the Officer for Civil Rights and Civil Liberties. This authority also does not include the authority to make final selections for executive level appointments, to make final recommendations for executive level performance bonuses and awards, or for executive level discipline. Such authority is reserved to the Secretary who shall administer such programs through the Chief Human Capital Officer.

2. To review and approve all collective bargaining agreements within the Organizational Element, other than those agreements which are negotiated at the Organizational Element or national level.

Section II.B.2, Superseded
by DHS Delegation 00002,
Revision 00, Dated
05/29/2012

3. To exercise the authority of the Secretary to resolve informal allegations of discrimination arising in or relating to his/her respective organizations through Equal Employment Opportunity counseling or the Alternative Dispute Resolution process and to develop and implement affirmative action and diversity plans within his/her respective Organizational Elements. With regard to external civil rights programs, each highest ranking official within an Organizational Element exercises authority pursuant to statutes, regulations, executive orders, or delegations to carry out these programs, under the general policy guidance of the DHS Officer for Civil Rights and Civil Liberties, including conducting compliance reviews and other activities relating to the enforcement of these statutes, regulations, and executive orders.

4. To authorize and approve official foreign and non-foreign travel and transportation for himself/herself, his/her subordinates, and others performing services for, or in cooperation with, their Organizational Elements.

Section II.B.4, Superseded
by DHS Delegation 00002,
Revision 00, Dated
05/29/2012

5. To approve acceptance of payments or payments-in-kind in lieu of funds by his or her Organizational Element from a non-Federal source, or authorize an employee to receive such payment on the Organizational Element's behalf, for travel, subsistence and related expenses with respect to attendance of an employee (and the spouse of the employee under certain conditions) at a meeting or similar function which the employee has been authorized to attend in an official capacity on behalf of the Organizational Element. This delegation is in accordance with the Ethics Reform Act of 1989, 31 U.S.C. § 1353; 41 CFR. Part 304-1; and 56 Fed. Reg. 9878,

6. To approve all cash purchases of passenger transportation services, including instances where a Federal traveler has failed to use a Government Transportation Request (GTR), Centrally Billed Account (CBA), or Government contractor-issued Individually Billed (IB) travel charge card. This delegation is in accordance with 41 CFR 102-118.50 and 31 CFR part 208.
7. To approve allowances and benefits comparable to those provided under chapter 9 of Title I of the Foreign Service Act of 1980 (22 U.S.C. § 4081 et seq.) for Eligible Personnel, which includes (a) an officer or employee of the Department of Homeland Security (including its Organizational Elements) who carries out international affairs duties and powers of the Department and is permanently assigned outside the United States; and (b) an officer or employee of any agency of the United States Government who performs functions under section 129 of the Foreign Assistance Act of 1961 (22 U.S.C. 2151aa) and is permanently assigned outside the United States. All allowances and benefits shall be approved and provided in accordance with the applicable provisions of Volume 3, Chapter 3700 and Volume 6, Chapter 100 of the United States Department of State Foreign Affairs Manual.
8. To approve the use of Organizational Element aircraft to transport passenger and/or cargo in accordance with DHS Management Directive # 0020, "Management and Use of DHS Aircraft."
9. To approve premium-class other than first-class transportation accommodations when such accommodations meet the criteria in 41 CFR part 301-10.
10. To incur obligations and make expenditures within the budgetary resources available to the Organizational Element consistent with applicable Office of Management and Budget apportionments and reappportionments and other authority to make funds available for obligation; and issue sub-allotments or allocations of funds to components of that Organizational Element.
11. Under the restrictions of the FMS Imprest Policy Directive dated November 9, 1999, to determine the need for imprest funds and the locations at which such imprest funds are required; to request the designation of officers and employees to serve as cashiers; to request the revocation of such designations, and to request the amount of advance to be carried by each cashier.

Section II.B.9, Superseded
by DHS Delegation 01001,
Revision 00, Dated
07/25/2016

12. To authorize officers and employees to certify vouchers to disbursing officers and fix the penal sums of their bonds under 31 U.S.C. §§ 3325 and 3528; and to make certifications and give notices under regulations of the Treasury Department governing the documentation required for certifying vouchers.

13. To exercise any right or power, make any finding or determination, or perform any duty or obligation which the Secretary of Homeland Security is authorized to exercise, make or perform under Section 651 related to such death gratuity payment under Section 651 of the Treasury, Postal Service, and General Government Appropriations Act for Fiscal Year 1997, as enacted in the Omnibus Consolidated Appropriations Act for Fiscal Year 1997, Pub. L. 104-208, 110 Stat. 3009-368-69 (codified as a note to 5 U.S.C. § 8133). The death gratuity shall be in addition to other amounts paid and offset only by statutorily mandated amounts paid by the Department of Labor under 5 U.S.C. 8133(f), 5 U.S.C. § 8134(a), and, if appropriate, any amount paid under Section 312, Pub. L. 103-332. The amount paid under the above authorities, plus the death gratuity payment, may not total more than \$10,000. Before paying a death gratuity, the Department of Labor must be contacted to ascertain the amount of the offset. Each death gratuity payment recommendation must be submitted to the chief legal officer within the Organizational Element for review. Complete and final authority to authorize the payment of a death gratuity, and to determine, in any particular case, who is the decedent's personal representative rests with the highest ranking official within each Organizational Element for their respective organizations. These officials may be guided with respect to the determination of the decedent's personal representative by: (a) formal designations of executors and administrators made by the decedent, or by operation of State law; (b) orders of precedence governing the payment of a Federal employee's unpaid compensation, as set forth in Title 5; (c) advice and guidance from the Department of Labor; and (d) by any other factor(s) considered to be relevant. The appropriate official shall authorize death gratuity payments when presented with clear and convincing evidence that an employee, in the performance of duty, sustained an injury on or after August 2, 1990, which resulted in the employee's death. This includes employees who die after separation from service if the death is the result of an injury sustained in the line of duty. It does not include employees whose death is determined to have resulted from willful misconduct. Claims for payment which, by available evidence, do not clearly and convincingly establish entitlement to a death gratuity payment shall await a Department of Labor determination and the concurrence of the highest ranking official within the Organizational Element and the DHS Inspector General in the Department of Labor finding.

14. To consider, ascertain, adjust, determine, compromise, deny and settle and pay claims not more than \$40,000 made by a civilian officer or employee of the DHS, for damage to or loss of personal property incident to his or her service, under the Military Personnel and Civilian Employees' Claim Act of 1964, 31 U.S.C. § 3721. The determinations made by the highest ranking official within an Organizational Element or his designee shall be final and conclusive.

15. To consider, ascertain, adjust, determine, deny, or settle and pay not more than \$1,000 for a claim arising under 31 U.S.C. § 3723 (Small Claims Act) by reason of the negligence of any officer or employee, under the jurisdiction of each of their respective offices, acting within the scope of his/her employment.

16. Except as provided in paragraph II.B.17, to consider, ascertain, adjust, determine, compromise, deny and settle and pay, suspend collection action on, or terminate claims against the United States not exceeding \$25,000 (excluding interest) that are referred to, or arise out of the activities of, his or her Organizational Element; provided that when the highest ranking official believes that a claim against the United States presents a novel question of law or of policy after consultation with counsel, he or she shall obtain the advice of the Assistant Attorney General in charge of the Civil Division.

17. To consider, ascertain, adjust, determine, compromise, deny and settle claims arising under 28 U.S.C. § 2672 (Federal Tort Claims Act) by reason of the negligence of any officer or employee acting within the scope of his/her employment and under the jurisdiction of his or her Organizational Element, if the amount of the proposed adjustment, compromise, or award does not exceed \$50,000 (excluding interest); and to request the Attorney General to approve the award, compromise, or settlement of any tort claim for an amount exceeding \$50,000 (excluding interest) under 28 U.S.C. § 2672. Payment of claims pursuant to this section shall be in accordance with the regulations of the Department of Justice at 28 CFR Part 14, and in consultation with the DHS Office of the General Counsel.

18. To compromise, suspend collection action on, or terminate affirmative claims of the United States not exceeding \$100,000 (excluding interest) that are referred to, or arise out of the activities of the Organizational Element. Affirmative claims shall be processed under the parameters of the Federal Claims Collection Act, 31 U.S.C. § 3711, as amended; the Federal Medical Care Recovery Act, 42 U.S.C. §§ 2651-53, as amended; 10 U.S.C. § 1095; 14 U.S.C. § 647; and any other legal guidelines governing affirmative claims, if applicable to the Organizational Element.

19. To enter into inter- and intradepartmental reimbursable agreements other than with the head of another department or agency under 31 U.S.C. §§ 1535-36.

20. With regard to Credit Management and Debt Collection,

Section II.B.20,
Superseded by DHS
Delegation 00002,
Revision 00, Dated
05/29/2012

a. to initiate aggressive and timely action to collect debts due the DHS, including determining the existence and amount of indebtedness and the method of collecting repayments from employees and members within their respective administrations and collect repayments accordingly, as provided by 5 U.S.C. § 5514. After exhausting debt collection procedures, Organizational Elements should consider the compromise, suspension, termination of any unpaid debt. Actions must comply with the "Federal Claims Collection Standards" at 31 Code of Federal Regulations Parts 900-904.

b. to establish a comprehensive credit management and debt collection program to assure collection of receivables, to enable management to evaluate credit policies, to provide efficient and effective account servicing, and to improve the accuracy and timeliness of financial reports. Actions must follow the procedures established in the Office of Management and Budget (OMB) Circular A-129 (Revised), "Policies for Federal Credit Programs and Non-Tax Receivables," and Financial Management Service regulations.

21. To waive claims and make refunds in connection with claims of the United States for erroneous payment of pay and allowances or of travel, transportation, and relocation expenses and allowances in amounts aggregating not more than \$1,500 without regard to any repayments, and deny requests for waiver of such claims regardless of the aggregate amount of the claim, as provided by 5 U.S.C. § 5584.

Section II.B.21,
Superseded by DHS
Delegation 01004,
Revision 00, Dated
10/01/2009

22. To review and approve for payment any voucher for \$25 or less the authority for payment of which is questioned by a certifying or disbursing officer.

23. To control, process and certify expenditures for unforeseen emergencies of a confidential nature ("confidential emergency funds"), provided that the funds shall be used only when the use of standard funds would jeopardize the safety or the confidentiality of an investigation (i.e., the funds shall be used primarily in the most sensitive law enforcement investigations to protect cooperating defendants, witnesses, and informants where strict confidentiality is required to protect their identities and the identifying details of the investigation, or for other law enforcement purposes of a strict confidential nature when there is an unforeseen emergency). The highest ranking official within each Organizational Element is accountable for confidential emergency funds, and shall:

- a. establish written procedures to assure appropriate use and accountability of funds;
- b. establish security procedures to safeguard information regarding expenditure of these funds and ensure that supporting documentation is not made public or included in any reports going outside the Organizational Element;
- c. serve as responsible official for duties to include, but not limited to:
 - (1) safeguarding the confidential emergency funds vouchers from unauthorized use;
 - (2) storing confidential emergency funds vouchers securely; and
 - (3) ensuring confidential emergency funds vouchers are completed properly and submitted as directed by DHS management directives. This responsibility may be assigned, in writing, to an official at the assistant Organizational Element head level or to the Organizational Element chief financial officer;
- d. personally certify that expenditures are appropriate. This responsibility shall not be delegated or reassigned;
- e. ensure that all confidential emergency funds vouchers and supporting documentation are made available to DHS for review and provide sufficient information regarding use of the funds to permit verification of certification; and

f. return outstanding advances greater than \$1,000 in cases where there have been no expenditures for at least one year, unless an extension is granted in writing by the DHS.

24. To sign the United States Government Certificate of Release of a Motor Vehicle (Standard Form No. 97) for the transfer of the title, of a seized or forfeited motor vehicle, from the United States Government to a private purchaser.

25. To implement priority performance of contracts or orders under guidance by the Under Secretary for Emergency Preparedness and Response.

26. Regarding personnel security, to designate position sensitivity and make determinations of eligibility for access to classified information (including the authority to approve requests for background checks and security clearances), and the consequent granting, suspending, denying, and revoking of access to classified information, in conformity with the provisions of Executive Order 12968. This authority does not extend to making self-designations or making such determinations regarding the first deputy, security officer, or any official to whom the authority to grant security clearances has been granted within the Organizational Element. This authority also does not extend to other areas involving classified information (e.g., original and Derivative classification authority).

Section II.B.26,
Superseded by DHS
Delegation 00002,
Revision 00, Dated
05/29/2012

27. As it relates to their respective Organizational Elements, to (a) direct, coordinate and administer physical security programs in accordance with applicable DHS management directives; and (b) designate physical security, information security and industrial security officer(s) and submit designations in writing to the DHS Director of Security, with updates as necessary. These authorities shall be exercised only if the highest ranking official within the Organizational Element takes measures to:

Section II.B.27,
Superseded by DHS
Delegation 00002,
Revision 00, Dated
05/29/2012

a. maintain liaison with the DHS Chief, Office of Security concerning industrial security contracts under Executive Order 12829 (as amended by Executive Order 12885). This includes forwarding contract security classification specifications for each industrial security contract to the DHS Director of Security, for review and making necessary changes as required to be consistent with DHS policy;

b. submit all proposed security regulations governing physical security programs, including information security and industrial security, to the DHS Chief, Office of Security prior to publication, and make requested modifications to ensure consistency with DHS policies; and

c. respond to requests from the DHS Chief, Office of Security for reports, information and assistance as may be necessary to fulfill the Director's responsibilities.

28. To affix the Seal of the Department of Homeland Security to authenticate originals and copies of books, records, papers, writings, and documents of the Department for all purposes, including the purposes authorized by 28 U.S.C. § 1733(b).

29. To file documents directly with the Office of the Federal Register after clearance by the appropriate legal counsel, provided that the highest ranking official within the Organizational Element (who serves as a "Designated DHS Official" for purposes of DHS Management Directive 0490, "Federal Register Notices and Rules") shall:

a. ensure that any document that is to appear in the "Notice" section of the Federal Register and is not considered a "regulation" shall be approved, by the appropriate Organizational Element Associate General Counsel, or Chief Counsel, before approval by the highest ranking official with the Organizational Element in accordance with DHS management directives prior to filing with the Office of the Federal Register;

b. ensure that any document that is a "regulation" complies with and is reviewed in accordance with DHS management directives prior to filing.

c. designate a liaison officer, a certifying officer, and an authorizing officer in accordance with 1 CFR 16.1 to perform the duties described in 1 CFR 16.2, 16.3, and 16.4. The same person may be designated to serve in more than one of these positions;

d. notify the Director of the Federal Register of the name, title, address, and telephone number of each person designated under 1 CFR 16.1 and promptly notify the Director of any changes; and

e. file for public inspection with the Office of the Federal Register and publish in the Federal Register all documents or class of documents required to be published by act of Congress or documents having general applicability and legal effect.

30. To exercise the authority of the Secretary to make certifications, findings and determinations under the Regulatory Flexibility Act, Pub. L. 96-354, as amended (codified at 5 U.S.C. §§ 601-12) with regard to any rulemaking document for which issuance authority is delegated by other sections in this Delegation.
31. To provide positions and funds and otherwise exercise administrative authority over employees involved in Congressional relations activities, under the coordination of the Assistant Secretary for Legislative Affairs.
32. To perform the following regarding records and information management:
- a. designate a records management officer to act as liaison to the DHS Chief Information Officer to oversee the records management program, with particular emphasis on the transition to electronic records management;
 - b. implement a records management program within their respective area of responsibility to accomplish the objectives identified in Federal regulations and DHS policies and procedures;
 - c. develop records management oversight roles and communications networks with all Organizational Element offices to ensure that the records management program is implemented at all sites under their jurisdiction;
 - d. designate a directives management officer to act as liaison to the DHS chief information officer;
 - e. develop and disseminate directives and operating procedures, as needed, to supplement DHS policy to meet the unique records management needs of their organizations and to support a records management program within the organization;
 - f. designate a forms management officer to be responsible for developing, implementing, and maintaining a forms management program and to work with the DHS Chief Information Officer on forms management issues and to collaborate on DHS-wide issues to acquire and use information technology to create forms;
 - g. designate an interagency reports management officer to work with the DHS Chief Information Officer on interagency reports; and

h. ensure compliance with DHS policies and procedures and applicable Government wide policies, procedures, and standards, such as those issued by the Office of Management and Budget (OMB), the U.S. National Archives and Records Administration (NARA), GAO, GSA, and National Institute of Standards and Technology (NIST).

33. Subject to the direction and guidance of the Under Secretary for Emergency Preparedness and Response, to carry out the emergency preparedness functions assigned to the Secretary by Executive Order 12656 (as amended by Executive Orders 13074 and 13228) as they pertain to his administration, including those relating to continuity of operations, emergency resource management, associated Federal claimant procedures, facilities protection and warfare effects monitoring and reporting, research, stockpiling, financial aid, and training.

34. To carry out the functions vested in the Secretary by section 2 of the Federal Technology Transfer Act of 1986, (Pub. L. No. 99-502; 15 U.S.C. § 3710a), which authorizes agencies to permit their laboratories to enter into cooperative research and development agreements.

35. To direct, coordinate and administer a real property management program within the Organizational Elements in accordance with the policies and procedures established by DHS management directives.

36. To direct, coordinate and administer a personal property program within the Organizational Elements in accordance with the policies and procedures established by DHS management directives.

C. **Policies and Procedures.** In exercising these delegations of authority, the highest ranking official with each DHS Organizational Element should continue to use existing policies and procedures until a DHS-wide system is developed and implemented via regulation and/or the DHS Management Directive System.

III. Re-delegation

The powers, authorities, responsibilities, and functions of the highest ranking official within each Organizational Element may be re-delegated in writing to appropriate officials necessary to carry out the functions noted above, with the following exceptions:

A. The authority to approve the use of government aircraft to transport passengers and/or cargo (discussed in paragraph II.B.8 above) as proved in Management Directive 0020 may not be redelegated.

B. The authority to approve premium-class other than first-class transportation accommodations as delineated in paragraph II.B.9 above may be redelegated, in writing, only to the principal deputy, with the exception of:

1. the Director of the U.S. Secret Service, who may redelegate to the Assistant Special Agent in Charge (ASAC), Office of Administration and the Assistant Chief, Financial Management Division;
2. the Assistant Secretary, U.S. Immigration and Customs Enforcement, who may redelegate to the Director, Customs Investigations, and the Director, Internal Affairs, U.S. Immigration and Customs Enforcement, for covert investigative assignments only; and
3. the Office of the Inspector General.

C. The authority to determine the existence and amount of indebtedness and the method of collecting repayments from employees noted in paragraph II.B.20 may be redelegated only to the principal officials responsible for financial management or such officials' principal assistants.

IV. Authorities


Homeland Security Act of 2002, Pub. L. 107-296, 116 Stat. 2135; 5 U.S.C. § 301.

V. Office of Primary Interest

All Organizational Elements have a primary interest in this delegation.

VI. Cancellation

This delegation supersedes Delegation #0160, "Delegation to Department of Homeland Security Organizational Elements".


Secretary of Homeland Security

MAR 03 2004

ATTACHMENT A

DEFINITION OF “ORGANIZATIONAL ELEMENT”

The term “Organizational Element,” for purposes of this delegation only, shall refer to the following DHS entities:

- U.S. Citizenship and Immigration Services (CIS)
- U.S. Coast Guard
- U.S. Secret Service
- Office of General Counsel
- U.S. Customs and Border Protection (CBP)
- U.S. Immigrations and Customs Enforcement (ICE)
- Transportation Security Administration (TSA)
- Federal Law Enforcement Training Center (FLETC)

ATTACHMENT B

DEFINITION OF “REGULATION”

1. For purposes of paragraph II.B.26 of this Delegation, the term regulation means:
 - a. any advance notice of proposed rulemaking, notice of proposed rulemaking (proposed regulation), temporary (interim) regulation, final regulation or DHS Decision published in the Federal Register;
 - b. any other publicly-issued document of general applicability and future effect designed to implement, interpret, or prescribe law or policy, or describing the procedure or practice requirements of an Organizational Element;
 - c. any document that withdraws or substantively amends a previously issued regulation;
 - d. any document published in the Notice section of the Federal Register that:
 - (1) requires or authorizes any action on the part of any person to participate in a program, avoid a penalty, or obtain a benefit;
 - (2) contains a reporting or recordkeeping requirement;
 - (3) establishes or revises policy;
 - (4) could limit the policymaking discretion of States; or
 - (5) could infringe upon a constitutionally protected property right; and
 - e. any other document or category of documents to the extent determined by the highest ranking official within an Organizational Element, policy official, the General Counsel, or the Executive Secretary.
2. The term regulation does not include:
 - a. administrative rulings, protest review decisions, legal determinations and decisions or other similar legal documents issued pursuant to the Customs regulations and operational directives and instructions;
 - b. documents making nonsubstantive technical corrections to a previously issued regulation;
 - c. other documents specifically designated by the Executive Secretary in consultation with the General Counsel.

Department of Homeland Security
Delegation Number: 0402
Issue Date: 03/09/2007
**DELEGATION TO THE
GENERAL COUNSEL
REGARDING CLAIMS
AUTHORITY**

I. Purpose

This is a delegation of authority to the General Counsel for authority to settle and manage claims against the Department.

II. Delegation

A. Pursuant to the authority vested in me as the Secretary of the Department of Homeland Security, I hereby delegate to the General Counsel of the Department the following authorities:

For claims arising under 28 U.S.C. §§ 1346(b), 2401(b), 2671-2680, the Federal Tort Claims Act (FTCA), the authority to deny claims in any amount, the authority to approve and pay claims up to the amount delegated to the Department of Homeland Security from the Attorney General (currently \$50,000), and the authority to negotiate settlements of claims exceeding the amount delegated by the Attorney General (currently \$50,000) and to direct payment of such claims after approval of the Attorney General or designee is obtained.

B. For claims arising under 31 U.S.C. §§ 3701, 3721, the Military Personnel and Civilian Employees' Claims Act, the authority to deny claims in any amount, and the authority to pay claims not exceeding \$100,000. The determination of whether or not any specific claim arose from an emergency evacuation or extraordinary circumstances, so that the claim may be paid in an amount exceeding \$40,000, is delegated to the General Counsel.

For claims arising under 31 U.S.C. § 3723, the Small Claims Act, the authority to deny claims in any amount, and the authority to pay claims not exceeding \$1,000.

The authorities delegated above are irrespective of the amount claimed.

C. The General Counsel has full authority to settle any claims outlined above, notwithstanding any prior delegations. The General Counsel's authority extends to the entire Department. Once approved, the funds used for the payment of any claim, to the extent Department funds are used, will come from the Component(s) of the employees(s) whose actions gave rise to the claim, unless other arrangements are agreed upon by the General Counsel.

D. The General Counsel is responsible for the oversight of these claims statutes within the Department, and is hereby delegated my authority to promulgate rules and regulations for the implementation of the above-referenced claims statutes.

E. This delegation does not repeal claims settlement authority to specific Components in Delegation 0160.1. The General Counsel will coordinate, as appropriate where there is concurrent claims settlement authority.

III. Re-delegation

The authority of the General Counsel may be further delegated in writing. Such re-delegation includes, but is not limited to, further delegation to any attorney in the Department within the Office of General Counsel who will coordinate with Component heads as appropriate.

IV. Definition

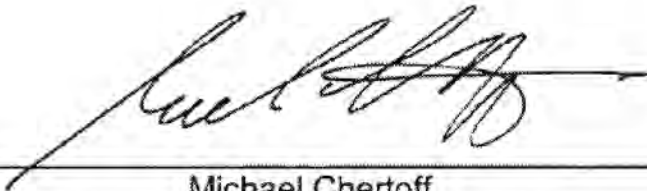
n/a

V. Authorities

- A. Homeland Security Act of 2002, Pub. L. 107-296, 5 U.S.C. § 301
- B. DHS Delegation 0400.2, "Delegation to the General Counsel"

VI. Office of Primary Interest

The Office of General Counsel is the office with primary interest in this delegation.



 Michael Chertoff
 Secretary of Homeland Security

3/9/07

 Date

Department of Homeland Security

DHS Delegation Number: 0420

Revision Number: 01

Issue Date: 01/25/2011

DELEGATIONS TO THE DESIGNATED AND ALTERNATE AGENCY ETHICS OFFICIALS

I. Purpose

This is an interim delegation of authority to the Designated Agency Ethics Official (DAEO) of the Department of Homeland Security to manage and coordinate the DHS Ethics Program.

II. Delegation

A. Subject to my oversight, direction, and guidance, I hereby delegate, on an interim basis to the career Deputy General Counsel the authority to:

1. Administer the provisions of title I of the Ethics in Government Act of 1978, as amended;
2. Manage and coordinate the Department of Homeland Security Ethics program; and
3. Provide liaison to the Office of Government Ethics with regard to all aspects of the DHS Ethics program.

B. The career Deputy General Counsel shall serve as the Designated Agency Ethics Official, and shall perform the functions of the DAEO as set forth in 5 CFR 2638.203 and delegated to the DAEO by this order.

C. The Legal Advisor for Ethics shall serve as the Alternate Agency Ethics Official, and shall perform the functions of the Alternate DAEO as set forth in 5 CFR 2638.203, hereby delegated to the Alternate DAEO by this order.

D. The DAEO may designate one or more deputy ethics officials to perform any of the duties set forth in 5 CFR 2638.203.

III. Re-delegation

The authorities granted in this delegation may be re-delegated to one or more deputy ethics officials to perform any of the duties set forth in 5 CFR 2638.204.

IV. Authorities

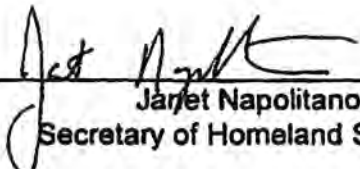
- A. Public Law No. 95-291, "Ethics in Government Act of 1978," as amended (Title 5, United States Code, Appendix)
- B. Title 6, United States Code, Section 112, "Secretary; functions"
- C. Title 5, Code of Federal Regulations, part 2638, "Office of Government Ethics and Executive Agency Ethics Program Responsibilities"

V. Office of Primary Interest

The Office of the General Counsel has primary interest in this delegation.

VI. Cancellation

This delegation cancels Delegation Number: 0420, issued on 09/14/2004. This delegation also cancels and rescinds the memorandum entitled "Appointment of Department Designated and Alternate Agency Ethics Officials" signed by Secretary Ridge on September 14, 2004.



Janet Napolitano
Secretary of Homeland Security

1-27-11
Date

Department of Homeland Security

Delegation Number: 00500

Revision Number: 01.1

Issue Date: 08/28/2020

Incorporating Change 1, 12/21/2021

Approved by R.D. Alles, Acting Under Secretary for Management

DELEGATION TO THE CHIEF READINESS SUPPORT OFFICER

I. Purpose

To delegate authority to the Chief Readiness Support Officer (CRSO) and Component Heads to exercise and fulfill certain responsibilities within the Department.

II. Delegation

A. Subject to my oversight, direction and guidance, I delegate to the Department of Homeland Security (DHS) CRSO DHS-wide authority for the coordination, policy, and planning of readiness support programs, activities, and operations (Readiness Support) across DHS. This includes providing direction to the Component Chief Administrative Officers (CCAO); establishing unified policies, standards, business processes, and automated solutions for the use of shared or centralized services in support of DHS's missions and objectives; and additional duties described in this delegation as follows:

1. In conjunction with the Chief Human Capital Officer (CHCO) and the relevant Component Head, and except as otherwise provided by law, oversee key CRSO and CCAO officials including participating in identifying, recruiting, and hiring these personnel and exercising concurrence authority for annual performance reviews.

a. In conjunction with CHCO and the CCAO, participate in the hiring process: approve the required knowledge, skills, and abilities, or competencies needed for the positions; approve the identification of candidates for consideration; participate in the interview process; and approve final hiring selections.

b. In conjunction with the CHCO and the relevant Component head, participate in the employee evaluation process: exercise concurrence authority for written performance objectives, performance plans, appraisals, bonus or award recommendations, qualification standards and/or pay adjustments, and other forms of commendation.

- c. To the extent that the law prohibits vesting, hiring, and appraisal authority in the CRSO, the CRSO provides the Component head with recommendations regarding performance objectives, performance plans, appraisals, qualification standards, and forms of commendation.
2. Conduct program reviews for Component Readiness Support services and programs and in turn, recommend program improvements, corrective actions, and if necessary, revocation of delegated authorities in any specific function.
 - a. In collaboration with CCAOs, define performance metrics to evaluate performance of Component Readiness Support services and programs.
3. Manage, oversee, and provide support for the following Readiness Support programs:
 - a. Facilities, property, equipment, and other material resources. These tangible assets include real property (land, buildings, and structures which may be leased, purchased, or designed and constructed), as well as motor fleet, marine vessels, aircraft, and all other personal property. The CRSO oversees these material resources using asset lifecycle management practices and other mission support functions. Lifecycle management may involve capital planning, requirements development, space acquisition, construction, development, operations and maintenance, supply chain functions, disposal of tangible assets, and other similar functions. For real property, the CRSO establishes, implements, and approves real property warrants within the Department; is responsible for the implementation of Executive Order (E.O.) 13327, "Federal Real Property Asset Management;" is responsible for coordination, policy, and planning for, and is authorized to directly procure projects and services utilizing the DHS Purchase Card Program, in accordance with the terms of General Services Administration (GSA) Delegation ADM 5450.45, Delegation of Authority to the Heads of All Federal Agencies that Occupy Space in Facilities Under the Custody and Control of the General Services Administration, January 9, 2015, and Appendix A to Delegation ADM 5450.45, for space occupied in facilities under the jurisdiction, custody, and control of GSA; and is delegated my authority to accept or convey real property on behalf of the Department.
 - b. Logistics programs. The CRSO provides guidance and facilitates integration of DHS internal logistics programs across

Components. The CRSO provides policy and guidance to drive efficiency and integrate operations across the Department when the Department procures, distributes, maintains, or replaces material for existing programs and new acquisitions. This includes integrating lifecycle planning, acquisition, deployment, and disposal; providing guidance on workforce requirements and allocation; and providing policy on maintenance, materiel readiness, and sustainment for facilities, property, equipment, and other material resources involved in logistics programs.

For personal protective equipment (PPE), the CRSO is responsible for the oversight, management, and accountability of PPE commodities for DHS, including procurement, storage, and/or replacement. The CRSO has the authority to establish, implement, and approve PPE management policy with procedures, practices, and methodologies to standardize the process for all DHS Components to follow in managing their PPE commodity programs. Furthermore, the CRSO has the authority to ensure that Components comply with DHS policies on the management of PPE programs. CRSO will coordinate with DHS and Component Occupational Safety and Health Offices whose responsibilities include PPE selection and usage policies and programs determining which types of PPE are appropriate for specific tasks using Job Hazards Analyses and/or Risk Assessments.

Change 1, 12/21/2021 Approved by R.D. Alles, AUSM

c. Sustainability and Environmental programs, including but not limited to policies and matters related to environmental management, sustainability, resilience, energy management, environmental planning, natural resources, historic preservation, and cultural resources. The CRSO provides Department policy, guidance, and training to ensure the Department is in compliance with applicable laws, regulations, and Executive Orders, as well as improving departmental resilience, energy and water use performance, and operational cost profiles across Department assets.

(1) All Executive Orders ~~E.O. 13834~~ (and implementing instructions issued by the Council on Environmental Quality) relating to the conduct of energy and environmental performance with respect to facilities, mobile assets, and overall operations. These activities are to be conducted in an environmentally, economically, and fiscally sound, integrated, continuously improving, efficient, and sustainable manner to enhance the resilience of our infrastructure.

operations, and mission effectiveness. The CRSO will exercise leadership in this area among the Management Line of Business Chiefs and comply with any reporting requirements. This is not a delegation residing exclusively with the CRSO, as other Lines of Business Chiefs may also be delegated authorities to implement sustainability programs within their lines of business.

(2) The National Energy Conservation Policy Act (Title 42 United States Code (U.S.C.), Chapter 91), other laws, and Executive Orders E.O. 13834 relating to increasing energy efficiency; reducing greenhouse gas emissions; conserving and protecting water resources; eliminating waste, increasing recycling, and preventing pollution; leveraging agency acquisitions to foster markets for sustainable technologies and environmentally preferable materials, products and services; establishing, implementing, and approving purchases of energy commodities in deregulated markets in conjunction with the Chief Acquisition Officer; financing energy conservation projects, the use of renewable energy sources, designing, constructing, maintaining, and operating high performance sustainable buildings in sustainable locations; and strengthening the vitality and livability of the communities in which Federal facilities are located.

4. The CRSO provides readiness support services to the Office of the Secretary and all Components except U.S. Citizenship and Immigration Services (USCIS), U.S. Coast Guard (USCG), U.S. Customs and Border Protection (CBP), Cybersecurity and Infrastructure Security Agency (CISA), Federal Emergency Management Agency (FEMA), Federal Law Enforcement Training Centers (FLETC), U.S. Immigration and Customs Enforcement (ICE), U.S. Secret Service (USSS), and Transportation Security Administration (TSA). Such support services may include, but are not limited to, space management, design and construction, building and rent management, project management, special events, food service, health services, transit subsidies, parking, mail, logistics, passports, and personal property accountability.

5. Project management, contract management, and oversight of all administrative services activities associated with the consolidation of Departmental headquarters buildings within the National Capital Region.

6. DHS Wind Farms Policy.

a. Serve as the principal advisor to the Under Secretary for

Management on wind turbines and their impact on homeland security missions;

b. On behalf of the Department, in coordination with the appropriate Components and after consultation with the Under Secretary for Management when necessary, enter into agreements with federal partners, sign and transmit Departmental positions, and represent the Department in agency-level wind turbine activities to manage homeland security risks posed by the increasing footprint and siting of domestic wind farms, effectively mitigating the potential interference with radar systems and safe, secure offshore marine transportation while facilitating responsible wind energy strategies;

c. Represent DHS interests with permitting agencies and external parties to ensure proposed wind turbine developments do not degrade homeland security operations; and

d. Assist Components with outreach, mitigation, and mediation efforts regarding wind turbine issues.

7. Mail management. 41 Code of Federal Regulations § 102-192, "Mail Management."

8. Promulgate and sign, after approval or through a process established by the Regulatory Policy Officer and the General Counsel, regulatory actions and other notices for publication in the Federal Register, and other notices for the Federal Register, for matters over which the CRSO has cognizance.

9. Develop and propose directives and issue instructions (in accordance with DHS Directive 112-01, "The Directives System") to achieve the objectives set forth in this delegation.

B. Subject to my oversight, direction and guidance, I delegate to the Component Heads of:

a. USCIS,

b. USCG,

c. CBP,

d. Countering Weapons of Mass Destruction Office,

e. CISA,

- f. FEMA,
- g. FLETC,
- h. ICE,
- i. Office of Intelligence and Analysis,
- j. Office of Operations Coordination,
- k. Science and Technology,
- l. USSS, and
- m. TSA

the authority to administer for their Components the Readiness Support services and programs described in Section II.A.3 above, subject to the direction, oversight, and policies issued by the CRSO. When a Component does not have a viable program for a Readiness Support function, the CRSO may determine which specific authority will be delegated to the CCAO or a Senior Component Officer with primary responsibility for a Readiness Support function. The CRSO may rescind such authority if Component personnel demonstrate a lack of capability to carry out the specified functions.

C. Authorities previously delegated to a Component by the CRSO or a subordinate remain in effect, but may be rescinded by the delegating or higher authority on a case-by-case basis. Except as otherwise provided in this delegation, I hereby rescind:

- 1. Authority granted by anyone in the Management Directorate to allow a Component on a general basis to continue to exercise authorities the Component had when coming into the Department.
- 2. Authority granted by anyone in the Management Directorate to a Component to enter into real property transactions.

D. Nothing in this in this delegation shall in any way impede the statutory authority of the USSS under 18 U.S.C. §§ 3056 and 3056A.

III. Re-delegation

Unless prohibited by statute, regulation, DHS policy, or the provisions herein, the powers, authorities, responsibilities, and functions delegated herein to the CRSO may

be re-delegated, in writing, to any other appropriate subordinate official, any official within the Management Directorate, to the CCAOs, or to another Component Senior Officer who may have primary responsibility within the Component for a Readiness Support service or program listed in Section II.A. 3, above.

IV. Authorities

- A. Title 6, U.S.C., Section 112, "Secretary; Functions"
- B. Title 6, U.S.C., Section 341, "Under Secretary for Management"
- C. Delegation 00002, "Delegation to the Under Secretary for Management"
- D. Delegation 00011, "Delegation of Authority to the Under Secretary for Management for Wind Farms Policy"

V. Office of Primary Interest

The Office of the CRSO is the office with primary interest in this delegation.



R. D. Alles
Deputy Under Secretary for Management



Date

Department of Homeland Security
DHS Delegation Number: 00501
Revision Number: 01
Issue Date: 04/09/2021

DELEGATION FOR ENVIRONMENTAL MANAGEMENT, ENVIRONMENTAL COMPLIANCE, ENERGY MANAGEMENT AND SUSTAINABILITY, OPERATIONAL RESILIENCE, AND ENVIRONMENTAL PLANNING AND HISTORIC PRESERVATION PROGRAMS

I. Purpose

This Delegation vests authority in the Executive Director, Sustainability and Environmental Programs (SEP) to execute and administer the programs and responsibilities set forth herein for the Department of Homeland Security (DHS).

II. Delegation

Subject to my oversight, direction and guidance, I hereby delegate to the Executive Director, SEP, the DHS-wide responsibility and authority to:

A. Implement Environmental Management Programs including, but not limited to: Environmental Compliance program, Energy Management and Sustainability program, Operational Resilience program, and an Environmental Planning and Historic Preservation (EPHP) program. The core functions of the four programs are as follows:

1. **DHS Environmental Compliance Program:** Establishes DHS policy for and provides strategic direction and oversight for DHS-wide compliance with federal environmental laws and regulations, and provides on-going assessment, guidance, and program management to assess compliance throughout the Department. Develops tools and solutions to maintain environmental compliance. Identifies opportunities and prioritizes resources to meet regulatory requirements for environmental program goals and objectives to improve mission effectiveness. Sets policy and establishes a compliance matrix for measuring conformity with environmental regulations including but not limited to: air permitting, environmental due diligence, pollution prevention, hazardous waste, fuel storage, environmental financial liabilities, as well as auditing and oversight of component environmental compliance programs.

2. **DHS Energy Management and Sustainability Program:**

Establishes DHS policy and provides strategic direction and oversight for DHS-wide sustainability requirements, green buildings, recycling, use of renewable technologies, alternative financed contracting, energy efficiency and water conservation goals, Wind Farms Policy and legislation, as well as compliance with energy laws and regulations. Provides on-going assessment, technical expertise and program management; in addition, identifies and prioritizes energy and sustainability program goals and objectives to improve mission effectiveness.

3. **DHS Operational Resilience Program:** Establishes DHS policies and requirements for resilience to support and enhance the Departments' operations and infrastructure for mission readiness as identified in Directive Number 023-03. Provides strategic direction and oversight for DHS-wide resilience, internal and external agency coordination, use of emergent technologies, as well as compliance with laws and regulations pertaining to government resilience. Provides on-going assessment, technical expertise, and program management. Identifies and prioritizes resilience program goals and continuity objectives to improve mission effectiveness.

4. **DHS Environmental Planning and Historic Preservation Program:** Establishes DHS policy and provides strategic direction and oversight for DHS-wide compliance with statutory and regulatory requirements for the stewardship of natural, historic, and cultural resources and the protection of communities and public health in the development of DHS activities. Provides on-going assessment, expertise, and program management related to the review of compliance with environmental stewardship and protection requirements. Examples of requirements include, but are not limited to, the National Environmental Policy Act, the National Historic Preservation Act, Environmental Justice and the Endangered Species Act.

B. Develop policy, guidance, processes, including performance metrics, and establish standardized requirements for carrying out environmental management, sustainability, energy management, environmental compliance, operational resilience, and EPHP review of activities across DHS.

C. Approve documents to record DHS decision-making and compliance with laws, regulations and policies pertaining to environmental management, sustainability, energy management, environmental compliance, operational resilience, and EPHP review.

D. Serve as the DHS point of contact for environmental management, sustainability, energy management, environmental compliance, operational resilience, and EPHP review in interactions with the Advisory Council on Historic

Preservation, the Council on Environmental Quality, the Office of Management and Budget, the U.S. Environmental Protection Agency headquarters, the Department of Energy headquarters, and other Federal agency headquarters.

E. Advise the Chief Readiness Support Officer (CRSO) on environmental management, sustainability, energy management, environmental compliance, operational resilience, Wind Farms, and EPHP review throughout DHS.

F. Serve as the point of contact in the Office of the Chief Readiness Support Officer (OCRSO) to Components for environmental management, sustainability, energy management, environmental compliance, operational resilience, Wind Farms, and EPHP matters. Provide subject matter expertise for Component programs and coordination through intra-agency and interagency working groups and committees.

G. Serve as the principal advisor to the Under Secretary for Management and CRSO on wind turbines and their impact on homeland security missions as identified in the Delegation Number 00011.

III. Re-delegation

Unless re-delegation is prohibited by law, regulation, or DHS policy, the authorities delegated herein to Executive Director, SEP may be re-delegated, in writing:

A. To the DHS Director of Environmental Compliance, the DHS Director of Energy Management and Sustainability, the DHS Director of Operational Resilience, the DHS Director of Environmental Planning and Historic Preservation, or other staff which reside within SEP;

B. To appropriate managers of Component environmental management, sustainability, energy management, environmental compliance, operational resilience, and EPHP programs.

IV. Authorities

A. 6 United States Code (U.S.C.) Section 112 ("Secretary, functions");

B. 6 U.S.C. Subchapter VII ("Management");

C. DHS Directive 023-03, Climate Resilience;

D. DHS Delegation 00002, Delegation to the Under Secretary for Management;

E. DHS Delegation 00011, Delegation of Authority to the Under Secretary for Management for Wind Farms Policy;

F. DHS Delegation 00500, Delegation to the Chief Readiness Support Officer.

V. Office of Primary Interest

The OCRSO is the office with primary interest in this delegation.

VI. Cancellation

DHS Delegation 00501, revision 00, "Delegation for Environmental Management, Energy Management, and Environmental Planning & Historic Preservation" is hereby cancelled.

THOMAS D CHALEKI

Digitally signed by THOMAS D
CHALEKI
Date: 2021.04.09 07:09:27 -04'00'

Tom Chaleki
Chief Readiness Support Officer

Date

Department of Homeland Security

DHS Delegation Number: 00701

Revision Number: 03.2

Issue Date: 10/25/2017

Incorporating Change 2, 10/06/2022

Approved by Alejandro N. Mayorkas, DHS Secretary

DELEGATION TO THE CHIEF ACQUISITION OFFICER

I. Purpose

This provides a delegation of authority from the Secretary to the Chief Acquisition Officer (CAO) to exercise and fulfill all acquisition management responsibilities for the Department of Homeland Security (DHS). The position of Under Secretary for Management (USM) is designated as the DHS CAO.

II. Definitions

- A. **Acquisition**: Within this delegation, “acquisition” is used as defined in Title 41, United States Code (U.S.C.) §131, Acquisition.
- B. **Component Acquisition Executive (CAE)**: The Component’s senior acquisition official. For the Department’s Management Directorate, the senior acquisition official is the CAO who also serves as the CAE unless delegated.

III. Delegation

Subject to my oversight, direction, and guidance, the CAO will carry out the functions of the CAO as prescribed by law, regulation, and federal policy as it pertains to acquisitions. Further, I delegate to the CAO the authority to:

- A. Define, implement, oversee, and maintain the DHS-wide governance structure for major and non-major acquisition programs, including necessary policy, processes, and procedures to include:
1. Serving as the DHS Acquisition Decision Authority.
 2. Designating CAEs, including:
 - a. Defining requirements for CAE organizational structures.
 - b. Approving CAE reporting relationships within each Component.

- c. Designating and defining CAE roles and responsibilities.
- d. Providing performance goals to the CAE's rating official at the start of the performance cycle and providing input/feedback to the CAE's rating official in the accomplishment of those goals.

3. Advising and assisting, without intervening authority, the DHS Secretary, Deputy Secretary, and other agency officials for the purpose of ensuring the mission of DHS is achieved through the management of the agency's acquisition activities. This includes coordinating and collaborating with the Deputy's Management Action Group, the Joint Requirements Council, the Chief Operating Officer, and the Performance Improvement Officer towards achieving the mission and goals of DHS.

4. Establishing, convening, and chairing boards and councils as needed to effectively execute CAO functions.

B. Be responsible for all matters concerning the exercise of Other Transactions Authority under Homeland Security Act, Section 831 (6 U.S.C. § 391) and Section 1926(1) (6 U.S.C. § 596(1)), as may be amended.

Change 1,
07/09/2020
Approved by
Chad F.
Wolf, Acting
Secretary

C. Be responsible for the acquisition policy, negotiation, award, and administration of Partnership Intermediary Agreements issued pursuant to 15 U.S.C. §3715 that involve the obligation of funds. The Under Secretary for Science and Technology has programmatic responsibility for all Partnership Intermediary Agreements. The Under Secretary for Science and Technology retains responsibility for Partnership Intermediary Agreements that do not involve the obligation of funds and therefore will be responsible for policy supporting such Agreements.

D. Appoint a career executive to serve as the DHS Senior Procurement Executive (SPE). The SPE is the DHS Chief Procurement Officer in whom is vested the broad authorities of 41 U.S.C §1702 and §1703 and the Federal Acquisition Regulation (*FAR*) including:

Change 2,
10/06/2022
Approved by
Alejandro N.
Mayorkas,
Secretary

- 1. Designating and approving the selection and organizational placement of the head of each contracting activity and participating in their periodic performance review.
- 2. Designating and appointing officials such as competition advocates and contracting officers to perform procurement functions required by statute, regulation, or policy.
- 3. Establishing and maintaining procurement policies, including acquisition workforce policies, and regulations in accordance with the

Department's regulatory approval process.

4. Overseeing the procurement function to include defining performance goals and metrics to evaluate the effectiveness of procurement functions, initiatives, and programs.
- E. Establish, direct, and delegate the roles and responsibilities of an Executive Director to serve as the CAO's executive agent for oversight of major acquisition programs. This position is known as the Executive Director of Program Accountability and Risk Management (PARM).
- F. Be responsible for all matters concerning the exercise of the authority under the National Defense Authorization Act for Fiscal Year, 2017, Title VIII, § 880, Public Law 114-328, Pilot Programs for Authority to Acquire Innovative Commercial Items Using General Solicitation Competitive Procedures.
- G. *Serve as the approving authority for a determination that a consolidated contract is necessary and justified under FAR 7.107-2(e).*
- H. *Serve as the approving authority for all determinations and make all certifications required under the Make PPE in America Act, 41 U.S.C. §8301 note.¹*
- I. Nothing in this delegation shall in any way impede the statutory authority of the United States Secret Service under 18 U.S.C. §§ 3056 and 3056A.

Change 2, 10/06/2022 Approved by Alejandro N. Mayorkas, Secretary
--

IV. Other

The SPE and the Executive Director of PARM report directly to the CAO without intervening authority.

V. Re-delegation

Unless re-delegation is otherwise prohibited by law, the authorities delegated herein may be re-delegated in writing to an appropriate subordinate official, to a Component Head, or to any appropriate official within the Department.

VI. Authorities

- A. National Defense Authorization Act for Fiscal Year, 2017, Title VIII, § 880 Pilot Programs for Authority to Acquire Innovative Commercial Items Using General Solicitation Competitive Procedures, Public Law 114-328

¹ Personal Protective Equipment (PPE)

Change 1,
07/09/2020
Approved by
Chad F.
Wolf, Acting
Secretary

Change 2,
10/06/2022
Approved
by
Alejandro
N.
Mayorkas,
Secretary

- B. Title 6 U.S.C. §391 "Research and Development Projects"
- C. *Title 6, U.S.C., Section 596, "Contracting and Grant Making Authorities"*
- D. *Make PPE in America Act, Pub. L. No. 117-58, Div. G, Title IX, Subtitle C, 135 Stat. 1312 §§ 70951-70953 (codified in 41 U.S.C. §8301 note). Note, the Make PPE in America Act is located in Title IX, Subtitle C, of the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58, 135 Stat. 1294.*
- E. Title 15 U.S.C. §3715 "Use of Partnership Intermediaries"
- F. Title 41 U.S.C. §4106 and Title 10 U.S.C. §2304c "Task and delivery order contracts: orders"
- G. Title 41 U.S.C. §1702 "Chief Acquisition Officers and Senior Procurement Executives"
- H. Title 41 U.S.C. §1703 "Acquisition Workforce"
- I. Title 41, U.S.C. §1704 "Planning and policy-making for acquisition workforce"
- J. Title 48, Code of Federal Regulations (CFR), Federal Acquisition Regulation System, Chapter 1, "Federal Acquisition Regulation"
- K. Title 48, CFR, Federal Acquisition Regulation System, Chapter 30, "Homeland Security Acquisition Regulation"
- L. OMB Circular A-11, "Preparation, Submission, and Execution of the Budget"

VII. Office of Primary Interest

The Management Directorate is the office with primary interest in this delegation.



Elaine C. Duke

Acting Secretary of Homeland Security

25 Oct 2017
Date

Department of Homeland Security

DHS Delegation Number: 00702

Revision Number: 01.2

Issue Date: 1/19/2017

Incorporating Change 2, 11/28/2022

Approved by R.D. Alles, Acting Under Secretary for Management

DELEGATION TO THE CHIEF PROCUREMENT OFFICER

I. Purpose

This is a delegation of authority from the Under Secretary of Management/Chief Acquisition Officer to the Chief Procurement Officer (CPO) to fulfill the responsibilities set forth herein.

II. Designation

As designated by the Secretary of the Department of Homeland Security (DHS), the DHS CPO is the Senior Procurement Executive (SPE) for DHS. Therefore, the DHS CPO is the only individual within DHS that bears the title of Chief Procurement Officer.

III. Delegation

In addition to the SPE authorities given by statute, including those in 41 United States Code (U.S.C.) §1702 and §1703, I delegate to the CPO, in his/her capacity as the SPE, the following responsibilities:

- A. Increasing the use of full and open competition in the acquisition of property and services by the Department by establishing policies, procedures, and practices that ensure that the Department receives a sufficient number of sealed bids or competitive proposals from responsible sources to fulfill the Federal Government's requirements (including performance and delivery schedules) at the lowest cost or best value considering the nature of the property or service procured.
- B. Increasing appropriate use of performance-based contracting and performance specifications.
- C. Making acquisition decisions consistent with the SPE authorities defined by statute and the Federal Acquisition Regulation (FAR) and establishing clear lines of authority, accountability, and responsibility for decision making within the Department.

Change 2, 11/28/2022 Approved by R.D. Alles, AUSM

- D. Managing and implementing DHS acquisition policy, regulations, directives, and standards as it relates to the Agency's procurement and contracting program.
- E. Working with the Chief Human Capital Officer, developing and maintaining an acquisition career management program in the Department to ensure there is an adequate professional workforce.
- F. Engaging in the strategic planning and performance evaluation process required under 5 U.S.C. § 306 and 31 U.S.C. §§ 1105(a)(28), 1115, 1116, and 9703, by:
1. Assessing the requirements established for agency personnel regarding knowledge and skill in acquisition resources management and the adequacy of such requirements for facilitating the achievement of the performance goals established for acquisition management.
 2. Developing strategies and specific plans for hiring, training, and professional development in order to rectify any deficiency in meeting such requirements.
- G. All matters concerning the exercise of Other Transactions Authority under Homeland Security Act, Section 831 (6 U.S.C. § 391) *and Section 1926(1) (6 U.S.C. § 596(1)), as may be amended.*
- H. Responsibility for the acquisition policy, negotiation, award, and administration of Partnership Intermediary Agreements issued pursuant to 15 U.S.C. § 3715 that involve the obligation of funds. The Under Secretary for Science and Technology has programmatic responsibility for all Partnership Intermediary Agreements. The Under Secretary for Science and Technology retains responsibility for Partnership Intermediary Agreements that do not involve the obligation of funds and is therefore responsible for policy supporting such Agreements.
- I. Identifying appropriate matters for the implementation of Executive Order 13693 relating to the conduct of energy-related procurement activities, in an environmentally, economically, and fiscally sound, integrated, continuously improving, efficient and sustainable manner. The CPO collaborates with the Chief Readiness Support Officer (CRSO) regarding sustainability matters and reports such activities to the CRSO as prescribed.
- J. Collaborating with the Executive Director of Program Accountability and Risk Management in monitoring the performance of acquisition activities and acquisition programs of the Department and evaluating the performance of those programs based on applicable performance measures.

Change 1, 07/27/2020 Approved by R.D. Alles, DUSM

K. Placing “DO” priority-rated contracts and orders as provided in the Defense Priorities and Allocations System (DPAS) and DPAS Delegation 4, in support of DHS Approved Programs, as listed in Schedule 1 of 15 Code of Federal Regulations Part 700.

L. *Serve as the approving authority for a determination that a consolidated contract is necessary and justified under FAR 7.107-2(e).*

M. *Serve as the approving authority for all determinations and make all certifications required under the Make PPE in America Act, 41 U.S.C. § 8301 note.¹*

N. Nothing in this delegation shall in any way impede the statutory authority of the United States Secret Service under 18 U.S.C. §§ 3056 and 3056A.

Change 2,
11/28/2022
Approved by
R.D. Alles,
AUSM

IV. Re-delegation

Unless re-delegation is otherwise prohibited by law, the authorities delegated herein may be re-delegated in writing to an appropriate subordinate official or to any appropriate official in a procuring activity within the Department.

V. Authorities

A. Title 6, U.S.C., Section 391, “Research and Development Projects”

B. *Title 6, U.S.C., Section 596, “Contracting and Grant Making Authorities”*

C. *Make PPE in America Act, Pub. L. No. 117–58, Div. G, Title IX, Subtitle C, 135 Stat. 1312 §§ 70951-70953 (codified in 41 U.S.C. § 8301 note). Note: The Make PPE in America Act is located in Title IX, Subtitle C, of the Infrastructure Investment and Jobs Act, Pub. L. No. 117–58, 135 Stat. 1294.*

D. Title 15, U.S.C., Section 3715, “Use of Partnership Intermediaries”

E. Title 41, U.S.C., Section 1702, “Chief Acquisition Officers and Senior Procurement executives”

F. Title 41, U.S.C., Section 1703, “Acquisition Workforce”

G. Title 48, Code of Federal Regulations, Part 1, “Federal Acquisition Regulation”

H. Title 48, Code of Federal Regulations, Part 30, “Homeland Security

Change 1,
07/27/2020
Approved by
R.D. Alles,
DUSM

Change 2,
11/28/2022
Approved by
R.D. Alles,
AUSM

¹ Personal Protective Equipment (PPE)

Acquisition Regulation"

- I. Delegation 00002, "Delegation to the Under Secretary for Management"
- J. Delegation 00701, "Delegation to the Chief Acquisition Officer"

VI. Office of Primary Interest

The Office of the Chief Procurement Officer is the office with primary interest in this delegation.

VII. Cancellation

This delegation supersedes Delegation 0702, "Delegation to the Senior Procurement Executive" and Delegation 0703, "Delegation to the Chief Procurement Officer".



Chip Fulghum
Deputy Under Secretary for Management and
Chief Financial Officer

JAN 19 2017

Date

Department of Homeland Security
DHS Delegation Number: 0704
Revision Number: 00
Issue Date: 6/11/2012

DELEGATION TO THE EXECUTIVE DIRECTOR, OFFICE OF PROGRAM ACCOUNTABILITY AND RISK MANAGEMENT

I. Purpose

This is a delegation of authority to the Executive Director, Office of Program Accountability and Risk Management to fulfill the responsibilities set forth herein.

II. Delegation

Subject to my oversight, direction and guidance, I delegate to the Executive Director, Office of Program Accountability and Risk Management Department-wide responsibility for the overall acquisition program and investment support, governance and evaluation program management for investments by contract, inter-and intra-agency acquisition, or other transactions (to the extent other transaction authority is in effect) for purchase or lease, property or services (except real property purchases or leases, but including construction) that support the missions and goals of the Department, including but not limited to:

- A. Primary responsibility for monitoring the performance of acquisition programs of the Department, and assist the Senior Procurement Executive in evaluating the performance of acquisition activities on the basis of applicable performance measurements and applicable regulations and policies.
- B. Developing, maintaining and controlling investment program policy, procedures, and guidance.
- C. Providing support and assistance to Department acquisitions and acquisition personnel.
- D. Serving as the DHS executive agent and coordinator for the acquisition lifecycle review process and serve as the executive secretary of the primary acquisition lifecycle review board.

- E. Assisting the Chief Acquisition Officer manage the Department's acquisition portfolio.
- F. Serving as the focal point within DHS for policy, process, and procedure regarding life cycle cost estimating and analysis.
- G. Supporting and advising the Acquisition Decision Authorities with making acquisition decisions consistent with all applicable laws and establishing clear lines of authority, accountability, and responsibility for acquisition decision making within the Department.
- H. Engaging in the strategic planning and performance evaluation process required under Title 5 United States Code (U.S.C) § 306 and 31 U.S.C. §§ 1105(a)(28), 1115, 1116, and 9703, by working with the Senior Procurement Executive, assist with developing strategies and specific plans for hiring, training, and professional development in order to rectify any deficiency in meeting such requirements.

III. Re-delegation

The authorities delegated herein may not be re-delegated.

IV. Authorities

- A. Title 41, U.S.C., Section 1702, "Chief Acquisition Officers and senior procurement executives"
- B. Title 48, Code of Federal Regulations, Part 1, "Federal Acquisition Regulation"
- C. Delegation 00701, "Delegation to the Chief Acquisition Officer"

V. Office of Primary Interest

The Office of Program Accountability and Risk Management is the office with primary interest in this delegation.

VI. Cancellation

This delegation, where inconsistent, supersedes Delegation 0700, "Delegation to the Chief Procurement Officer for Acquisition and Financial Assistance Management."



Rafael Borrás
Under Secretary for Management and
Chief Acquisition Officer



Date

Department of Homeland Security
DHS Directives System
Delegation Number: 00705
Revision Number: 00
Issue Date: 1/25/2022

DELEGATION OF AUTHORITY TO THE SENIOR ACCOUNTABLE OFFICIAL FOR PREVENTING HUMAN TRAFFICKING IN DHS CONTRACTS AND ACQUISITIONS

I. Purpose

The National Action Plan to Combat Human Trafficking calls on federal agencies to fully commit their authorities and resources to end all forms of trafficking in persons. A top priority of the National Action Plan's prevention agenda is the designation of a Senior Accountable Official, in every agency with significant procurement needs, to prevent human trafficking in agency contracts and acquisitions.

This Delegation vests the authorities described herein to the Senior Accountable Official (SAO) to ensure effective coordination of efforts to prevent human trafficking in DHS contracts and acquisitions.

II. Delegation

I hereby delegate to the SAO the authority to:

- A. Establish, chair, and lead a team focused on preventing human trafficking in DHS contracts and acquisitions, comprising relevant DHS counter-human trafficking leaders and experts across Components, including legal counsel, suspension and debarment officials, and experts in civil and criminal enforcement against forced labor.
- B. Establish procedures to identify, and ensure effective sharing of information across Components regarding, (1) DHS contracts and acquisitions at heightened risk of trafficking in persons and allegations of human trafficking; and (2) potential violations of anti-human trafficking laws or regulations in DHS contracts and acquisitions.

III. Re-delegation

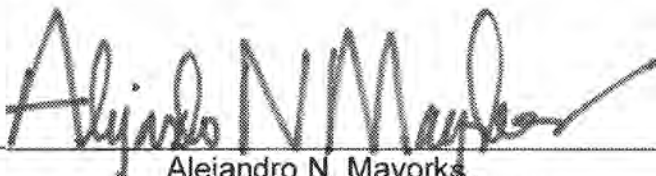
The authorities delegated herein may not be re-delegated.

IV. Authorities

- A. Title 6, U.S.C., Section 112, "Secretary; functions"
- B. The National Action Plan to Combat Human Trafficking, December 2021

V. Office of Primary Interest

The Management Directorate has primary interest in this delegation.



Alejandro N. Mayorka
Secretary of Homeland Security

1-25-22
Date

Department of Homeland Security
DHS Delegation Number: 00801
Revision Number: 00
Issue Date: 12/06/2023

DELEGATION OF AUTHORITY TO THE INSPECTOR GENERAL IN CONNECTION WITH SENIOR PROFESSIONALS

I. Purpose

To delegate to the Department of Homeland Security (DHS) Inspector General (IG) authority regarding senior level (SL) and scientific and professional (ST) positions in the Office of Inspector General (OIG).

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Inspector General (IG) the following authority for SL and ST (Senior Professional) positions within the OIG:

- A. To conduct the functions, powers, and duties of an agency head with respect to SL and ST positions.
- B. To recruit and examine applicants for SL positions; approve all SL appointments; approve ST appointments that are filled without competitive examination; and take all other actions authorized under 5 U.S.C. § 3325 and 5 C.F.R. Parts 302 and 319.
- C. To conduct all pay actions, including to set and adjust pay for SL/ST positions in the OIG, pursuant to 5 U.S.C. § 5376 and 5 C.F.R. § 534.505(e)(1), including authority for pay actions described in 5 C.F.R. § 534.505(c).
- D. To establish a performance appraisal system for SL/ST positions independent from the Department's SL/ST performance appraisal system.
- E. To initiate, process, and maintain all official records, documentation, and human resources personnel actions associated with the authorities delegated in this delegation.

This delegation of authority does not limit any of the authorities provided under DHS Delegation 0800, Delegation to the Office of the Inspector General, or the Inspector

General Act, including but not limited to those relating to appointing and managing OIG members of the Senior Executive Service.

III. Re-delegation

The authority delegated herein may be delegated to an appropriate subordinate official, except actions for which further delegation is prohibited by 5 C.F.R. § 534.505(c).

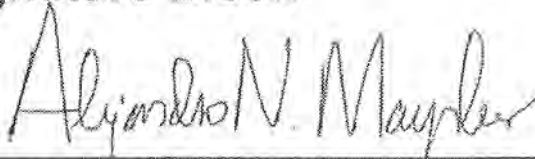
IV. Authorities

- A. 6 U.S.C. § 112
- B. 5 U.S.C. § 302
- C. 5 C.F.R. § 534.505(e)(1)

V. Office of Primary Interest

The Office of the Inspector General has primary interest in this delegation.

VI. Signature Block



Alejandro N. Mayorkas
Secretary of Homeland Security

12/06/2023

Date

Department of Homeland Security
DHS Delegation Number: 00900
Revision Number: 02
Issue Date: 08/07/2020

DELEGATION OF AUTHORITY TO PROVIDE FOR THE PRIMARY AND SECONDARY SCHOOLING OF AND TRANSPORTATION OF DEPENDENTS OF DHS PERSONNEL STATIONED OCONUS, FISCAL YEAR 2020

I. Purpose

This is a Delegation of Authority for fiscal year 2020 (and subsequent fiscal years, if applicable) to provide for the primary and secondary schooling of dependents of Department of Homeland Security (DHS) personnel stationed Outside the Continental United States (OCONUS) in non-foreign areas, and for the transportation of such dependents, pursuant to section 529 of the Consolidated Appropriations Act, 2020, Public Law 116-93, Division D, December 20, 2019.

II. Delegation

A. Subject to my oversight, direction, and guidance, I hereby delegate to the heads of the Components for fiscal year 2020 (and subsequent fiscal years, if applicable) the authority to provide for the primary and secondary schooling and transportation of dependents of DHS personnel stationed OCONUS in non-foreign areas using discretionary funds available to the Components.

B. Component Heads exercising delegated authority under this Delegation may provide for the primary and secondary schooling of dependents of DHS personnel stationed OCONUS in non-foreign areas at costs for any given area not in excess of those of the Department of Defense for the same area, when it is determined by the relevant Component Head that the schools, if any, available in the locality are unable to provide adequately for the education of those dependents.

C. Whenever a Component Head determines that schools located in the same area in which the Component worksite is located are not accessible by public means of transportation on a regular basis, he or she may provide for the transportation of dependents of Component personnel between the schools serving the area and the Component worksite, in accordance with DHS policies governing the use of government vehicles, including Directive 118-02, Transportation of Non-Government Personnel and Family Members in

Government Owned/Leased Vehicles and DHS Instruction Manual 119-06-001-01, Motor Vehicle Fleet Program.

D. Component Heads exercising their delegated authority under this Delegation shall not use funds that were initially designated by Congress for any of the following purposes:

1. Overseas Contingency Operations/Global War on Terrorism;
2. An emergency requirement pursuant to a concurrent resolution on the budget or section 251(b)(2)(A) of the Balanced Budget and Emergency Deficit Control Act of 1985; or
3. Disaster relief pursuant to section 251(b)(2)(D) of the Balanced Budget and Emergency Deficit Control Act of 1985.

E. This Delegation expires by operation of law, or on September 30, 2020, whichever is sooner, unless the authority to provide for the primary and secondary schooling and transportation of dependents of DHS personnel stationed OCONUS is extended, in which case this Delegation will expire at the end of such extension(s) or by operation of law, whichever is sooner.

III. Re-delegation

The authority delegated herein may be re-delegated in writing to an appropriate subordinate official.

IV. Definitions

A. Component Heads: For the purposes of this Delegation, the term refers to the heads of the DHS Operational Components and the Executive Director, Human Resources Management Services, Office of the Chief Human Capital Officer, Management Directorate with respect to DHS Support Components, except for the Federal Law Enforcement Training Center.

B. Non-foreign areas: The states of Alaska and Hawaii, the Commonwealths of Puerto Rico and the Northern Mariana Islands, Guam, the U.S. Virgin Islands, and the territories and possessions of the United States.

C. Outside of the Continental United States (OCONUS): Refers to areas outside of the 48 contiguous states and the District of Columbia.

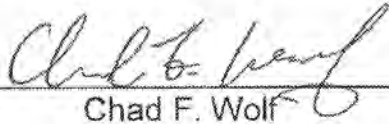
V. Authorities

A. Consolidated Appropriations Act, 2020, Public Law 116-93, Division D,

Title V § 529, December 20, 2019

VI. Office of Primary Interest

The Department's Component Heads have the primary interest in this delegation.



Chad F. Wolf

Acting Secretary of Homeland Security

AUG 07 2020

Date

Department of Homeland Security
DHS Delegation Number: 00905
Revision Number: 08
Issue Date: 11/09/2023

DELEGATION OF PREMIUM PAY AND AGGREGATE PAY WAIVER AUTHORITY, CALENDAR YEAR 2023

I. Purpose

A. This is a delegation of authority to waive in calendar year 2023 the biweekly and annual premium pay limitations of title 5, United States Code (U.S.C.) § 5547, pursuant to section 1102 of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2023, Public Law (P.L.) 117-263, December 23, 2022. This Delegation applies to certain federal civilian employees who perform qualifying work overseas.

B. The authority to waive the calendar year 2023 premium pay limitations for federal civilian employees working overseas is based on section 1102 of P.L. 117-263, which amends and extends to calendar year 2023 the authority of subsection (a) of section 1101 of P.L. 110-417, as most recently amended by section 1112 of P.L. 117-81. All references to "section 1101" in this Delegation refer to section 1101 of P.L. 110-417, as amended. The Office of Personnel Management (OPM) has provided additional guidance in a memorandum dated March 30, 2023, "Recent Pay and Leave-Related Legislative Changes."

C. Pursuant to section 1101(b), any payment in addition to base pay for a period of time during which a waiver under section 1101(a) is in effect shall not be counted as part of an employee's aggregate compensation under 5 U.S.C. § 5307, for CY 2023.

II. Delegation

A. Subject to my oversight, direction, and guidance, I delegate to the heads of the Components identified in section II.C of DHS Delegation 03000, "Delegation for Human Capital and Human Resources" (June 5, 2012),¹ the authority to authorize waivers of the premium pay limitations in 5 U.S.C. § 5547, and similar limitations on premium pay. This Delegation applies to civilian employees who meet all the following conditions for coverage:

1. The employee is covered by 5 U.S.C. § 5547 or a limitation on

¹ Note that the National Protection and Programs Directorate (NPPD) is now the Cybersecurity and Infrastructure Security Agency (CISA).

premium pay similar to 5 U.S.C. § 5547;

2. The employee is assigned to work in an overseas location and remains in that location for at least 42 consecutive calendar days;
3. The employee performs qualifying work in direct support of or directly related to a military operation, including a contingency operation, or an operation in response to a national emergency declared by the President; and
4. The employee is in a category of employees for whom coverage under section 1101 has been approved by an authorized agency official.

Waiver of the calendar year premium pay limitations under this Delegation cannot cause the employee's combined basic pay and premium pay to exceed the annual rate of salary established for the Vice President under 3 U.S.C. § 104 for the calendar year (currently \$272,100 for calendar year 2023).

B. In applying 5 U.S.C. § 5307, any payment in addition to basic pay for a period of time during which a waiver under section 1101(a) is in effect shall not be counted as part of an employee's aggregate compensation for the given calendar year. An employee granted a premium pay cap waiver under section 1101(a) is entitled to receive payments in excess of the aggregate limitation immediately, without deferral to the beginning of the next calendar year.

C. The higher annual limitation on premium pay established under section 1101(a) applies during calendar year 2023 to an employee's annual aggregate basic pay plus premium pay for that calendar year even after the employee has stopped performing work covered by section 1101. After an employee stops performing covered work, the employee's earnings will again be subject to the biweekly premium pay limitation under 5 U.S.C. § 5547, or similar limitation, and the employee could receive payments up to the biweekly premium pay limitation each pay period until the section 1101(a) annual limitation of salary payable to the Vice President is reached.

D. The United States has a contingency operation in Iraq (Operation Inherent Resolve), so pursuant to section 1101(a)(1), the higher premium pay caps can be applied to eligible employees performing qualifying service connected to that operation. The higher premium pay caps for calendar year 2023 may be applied to eligible employees through December 31, 2023. To be eligible while working in Iraq, employees must be performing work in direct support of Operation Inherent Resolve.

E. The President issued a notice on May 16, 2023 that continues the declared national emergency in Iraq for one year (through May 22, 2024) to support stabilization efforts. (See the Federal Register notice at

<https://www.federalregister.gov/documents/2023/05/17/2023-10756/continuation-of-the-national-emergency-with-respect-to-the-stabilization-of-iraq>.) Based on the President's notice, agencies may rely on the declared national emergency (pursuant to section 1101(a)(2)) to apply the section 1101(a) waiver authority for eligible employees in Iraq based on service performed through December 31, 2023. To be eligible, employees must be performing work in direct support of, or directly related to, an operation in response to the current national emergency in Iraq, as described in the Presidential notice of May 16, 2023.

F. In exercising their discretion, Component Heads will act consistent with any guidance provided by OPM for implementing section 1102 of P.L. 117-263 for calendar year 2023.

G. The exercise of authority under this Delegation shall be consistent with the applicable wage payment and overtime laws.

H. This Delegation expires on December 31, 2023.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to appropriate subordinate officials.

IV. Authorities

A. P.L. 117-263, Section 1102, "National Defense Authorization Act for Fiscal Year 2023"

B. P.L. 110-417, Section 1101, "Duncan Hunter National Defense Authorization Act for Fiscal Year 2009", as amended

C. 5 U.S.C. § 5307, "Limitation on certain payments"

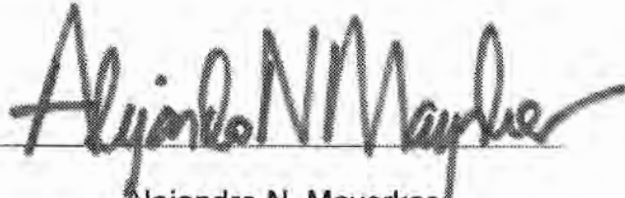
D. 5 U.S.C. § 5547, "Limitation on premium pay"

E. 88 Fed. Reg. 31,601, May 17, 2023, "Continuation of the National Emergency With Respect to the Stabilization of Iraq"

F. OPM Memorandum, March 30, 2023, "Recent Pay and Leave-Related Legislative Changes," with attachment "Summary of Key Necessary Elements in Agency Policies Implementing Section 1101 of Public Law 110-417, as Amended, for Calendar Year 2023"

V. Office of Primary Interest

The Department's Component heads identified in II.A above have the primary interest in this Delegation.



Alejandro N. Mayorkas
Secretary of Homeland Security

11-9-23

Date

Department of Homeland Security
DHS Delegation Number: 00907
Revision Number: 12
Issue Date: 3/10/2023

OVERTIME PAY LIMITATION DETERMINATIONS, FISCAL YEAR 2023

I. Purpose

This is a delegation of authority to make determinations to exceed the statutory overtime limitation (currently \$45,000) for certain employees of U.S. Customs and Border Protection (CBP), U.S. Immigration and Customs Enforcement (ICE), and the U.S. Secret Service (USSS).

II. Delegation

Subject to my oversight, direction, and guidance, and pursuant to Department of Homeland Security Appropriations Act, 2023, Title II of Division F, Public Law 117-328, I hereby delegate the authority to make determinations to exceed the overtime limitation (currently \$45,000) to the:

- A. Commissioner, CBP, for employees of CBP for national security purposes, to prevent excessive costs, or in cases of immigration emergencies;
- B. Director, ICE, for employees of ICE for national security purposes and in cases of immigration emergencies; and,
- C. Director, USSS, for employees of the USSS for national security purposes.

Any prerequisites necessary to effectuate the waivers are to be met prior to the exercise of this authority by the delegates. The exercise of authority under this delegation shall be consistent with applicable wage payment and overtime laws. This delegation will expire by operation of law or on September 30, 2023, whichever is sooner, unless this authority is extended by operation of a continuing resolution into Fiscal Year 2024, in which case this delegation will apply to waivers of the annual statutory overtime limitation in Fiscal Year 2024 and will expire at the end of such extension(s) or by operation of law, whichever is sooner.

III. Re-delegation

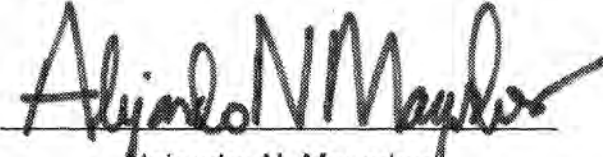
The authorities delegated herein may be re-delegated in writing to an appropriate subordinate official.

IV. Authorities

Public Law 117-328, Division F, Title II, Section 201, "Department of Homeland Security Appropriations Act, 2023"

V. Office of Primary Interest

The Component Heads of CBP, ICE, and USSS have the primary interest in this delegation.


Alejandro N. Mayorkas
Secretary of Homeland Security

3-10-23
Date

Department of Homeland Security
DHS Delegation Number: 00908
Revision Number: 01
Issue Date: 05/08/2021

DELEGATION OF AUTHORITY TO WAIVE CERTAIN PAY LIMITATIONS FOR EMPLOYEES WORKING IN RESPONSE TO CORONAVIRUS DISEASE 2019 (COVID-19)

I. Purpose

This is a Delegation of Authority to waive certain pay limitations for employees working in response to Coronavirus Disease 2019 (COVID-19), as authorized by the "Coronavirus Aid, Relief, and Economic Security Act" (CARES Act) (Pub. L. No. 116-136, March 27, 2020) and Division M, Title III, Section 303 of the Consolidated Appropriations Act, 2021 (Pub. L. No. 116-260 (Dec. 27, 2020)). Per guidance from the Office of Personnel Management dated Jan. 8, 2021, Section 303 referenced above applies to the entire executive branch, including the Department of Homeland Security.

II. Delegation

A. Subject to my oversight, and in accordance with regulations or guidance issued by the Office of Personnel Management (OPM), the Chief Human Capital Officer or the Chief Financial Officer, I hereby delegate to the Heads of the Components, unless exempted by federal statutory or regulatory authority:

1. In accordance with Section 16003 of the CARES Act, when premium payments (including overtime payments) are funded, either directly or through reimbursement, by the Federal Emergency Management Agency:

a. The authority to waive the premium pay limitation (5 U.S.C. 5547(a)), or any other provision of law limiting the aggregate amount of premium pay payable on a biweekly or calendar year basis, and apply a higher annual premium pay cap for services performed by an employee during Fiscal Year 2020 that are primarily related to the preparation, prevention, or response to COVID-19.

b. The authority to exclude any premium pay for such services from the aggregate limitation on pay (5 U.S.C. 5307).

- c. The authority to apply Section 16003 as if enacted on January 1, 2020, for covered services through the end of Fiscal Year 2020.
- 2. In accordance with Section 18110 of the CARES Act, when any premium payments (including overtime payments) are not funded, either directly or through reimbursement, by the Federal Emergency Management Agency:
 - a. The authority to waive the premium pay limitation (5 U.S.C. 5547(a)), or any other provision of law limiting the aggregate of such employee's basic pay and premium pay and apply a higher annual premium pay cap for services performed by an employee during Fiscal Year 2020 that are primarily related to the preparation, prevention, or response to COVID-19.
 - b. The authority to exclude any premium pay for such services from the aggregate limitation on pay (5 U.S.C. 5307).
 - c. The authority to apply Section 18110 authority as if enacted on February 2, 2020, for covered services through the end of Fiscal Year 2020.
- 3. In accordance with Division M, Title III, Section 303 of the Consolidated Appropriations Act, 2021:
 - a. The authority to waive the premium pay limitation (5 U.S.C. 5547(a)), or any other provision of law limiting the aggregate of such employee's basic pay and premium pay and apply a higher annual premium pay cap for services performed by an employee during Fiscal Year 2021 or Calendar Year 2021 that are primarily related to the preparation, prevention, or response to COVID-19.
 - b. The authority to exclude any premium pay for such services from the aggregate limitation on pay (5 U.S.C. 5307).
 - c. The authority to apply Section 303 authority as if enacted on February 2, 2020, for covered services through the end of Calendar Year 2021.
- B. An employee who is being provided a waiver under Section 16003, Section 18110, or Section 303 may be paid premium pay (including overtime pay) only to the extent that it would not cause the aggregate of basic pay and premium pay for the applicable calendar year to exceed the rate for level II of the Executive Schedule, as in effect at the end of such calendar year.

C. If a Component Head makes a determination that services performed by an employee are primarily related to the preparation, prevention, or response to COVID-19, any overtime pay for such services shall be considered for purposes of the aggregate pay cap discussed in (B) but shall otherwise be disregarded in calculating any annual limit on the amount of aggregate pay payable in a calendar year. Aggregate pay remains capped at the rate for level I of the Executive Schedule, as in effect at the end of such calendar year.

D. Any additional premium pay that is paid as a result of the Section 18110 or Section 303 authority may not be considered basic pay of the covered employee for any purpose (including premium pay that is normally creditable as basic pay for retirement or any other purpose) and may not be used in computing a lump-sum payment to the covered employee for accumulated and accrued annual leave under 5 U.S.C. 5551 or 5552.

E. In exercising their discretion, Component Heads will act consistent with any guidance provided by OPM for implementing Sections 16003 and 18110 of Pub. L. No. 116-136 and Division M, Title III, Section 303 of the Consolidated Appropriations Act, 2021.

F. The exercise of authority under this Delegation shall be consistent with the applicable wage payment and overtime laws.

G. For purposes of this Delegation, the Executive Director, Human Resources Management Services, is the Component Head for all Headquarters Components.

H. The Chief Human Capital Officer and the Chief Financial Officer have authority to oversee Component implementation of this Delegation and may issue additional instructions or guidance.

I. This Delegation expires by operation of law, or on December 31, 2021, whichever is sooner, unless the authority to waive the premium pay limitation and aggregate pay limitation for employees working in response to COVID-19 is extended by operation of law, in which case this Delegation will expire at the end of such extension(s) or by operation of law, whichever is sooner.

III. Re-delegation

The authority delegated herein may be re-delegated in writing to appropriate subordinate officials.

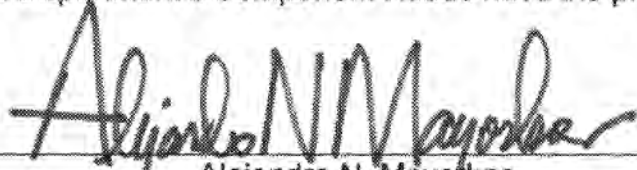
IV. Authorities

"Coronavirus Aid, Relief, and Economic Security Act" (CARES Act) (Pub. L. No. 116-136, March 27, 2020).

Division M, Title III, Section 303 of the Consolidated Appropriations Act, 2021 (Pub. L. No. 116-260 (Dec. 27, 2020)).

V. Office of Primary Interest

The Department's Component Heads have the primary interest in this delegation.


Alejandro N. Mayorkas
Secretary of Homeland Security

MAY 8, 2021
Date

Department of Homeland Security

DHS Delegation Number: 00912

Revision Number: 00

Issue Date: 3/21/2022

DELEGATION OF AUTHORITY AND RESPONSIBILITIES FOR THE CYBERSECURITY TALENT MANAGEMENT SYSTEM (CTMS) AND THE DHS CYBERSECURITY SERVICE (DHS-CS)

I. Purpose

To provide for the delegation of authorities and responsibilities for administering the Cybersecurity Talent Management System (CTMS) and managing the DHS Cybersecurity Service (DHS-CS) under Title 6 of the Code of Federal Regulations (CFR) Part 158.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate the following authority and responsibilities in 6 C.F.R. Part 158:

A. Administering CTMS and Managing the DHS-CS. The ***Deputy Secretary for Homeland Security*** (Deputy Secretary) is my designee under 6 C.F.R. Part 158 and leads the administration of CTMS and management of the DHS-CS under 6 C.F.R. Part 158 throughout DHS, including the following responsibilities:

1. Establishing and administering the Talent Acquisition System (6 C.F.R. § 158.501), the Compensation System (6 C.F.R. § 158.602), the Deployment Program (6 C.F.R. § 158.701) including the Work Scheduling System (6 C.F.R. § 158.705), the Performance Management Program (6 C.F.R. § 158.802), the Career Development Program (6 C.F.R. § 158.803), and the Employee Input Program (6 C.F.R. § 158.903); and
2. Overseeing the Cybersecurity Talent Management Board (CTMB), which assists the Deputy Secretary, in accordance with its Charter, in administering CTMS and managing the DHS-CS. This authority regarding CTMB oversight may not be redelegated.

B. Day-to-Day Management of DHS-CS Employees. Using CTMS to recruit and retain cybersecurity talent involves specific responsibilities for day-to-day management of the DHS-CS and authority over personnel actions for DHS-CS

employees. I delegate the following authority and responsibilities, which, if in conflict with any other delegated authority and responsibilities regarding personnel at Components, supersedes such other delegated authority and responsibilities for purposes of CTMS and the DHS-CS only:

1. **Component Heads**¹ have authority and responsibilities, to exercise in accordance with the authorities referenced herein, for—

- a. Overseeing any implementation of CTMS within their Components pursuant to 6 C.F.R. Part 158 and CTMS Policy, including designating qualified positions (6 C.F.R. § 158.203(b)) under the Deployment Program, in order to employ DHS-CS employees within their Components;
- b. Establishing qualified positions (6 C.F.R. § 158.203(c)) by selecting and appointing individuals under the Talent Acquisition Program for employment in the DHS-CS within the Components, with CTMB approval as necessary for an individual with CTMS qualifications associated with certain work and career structures that describe a high level of technical expertise or executive-level responsibility; and separating, including removals and retirement actions, suspending, and furloughing DHS-CS employees within the Component;
- c. Providing recognition payments, recognition time-off, and honorary recognition (6 C.F.R. §§ 158.632-158.634) under the Compensation System to DHS-CS employees within the Component after ensuring appropriate coordination within the Component, across Components, and with the DHS Chief Human Capital Officer (CHCO) and the CTMB as necessary;
- d. Providing other CTMS additional compensation (6 C.F.R. § 158.603(c)) under the Compensation System for DHS-CS employees within the Component; and administering CTMS compensation, including leave and other time off from work, under the Compensation System for DHS-CS employees within the Component;

¹ A "component" is defined in DHS Directive 252-01. For purposes of CTMS and the DHS-CS, the DHS Office of the Chief Information Officer is considered an operational Component and the DHS Chief Information Officer is considered a Component Head.

- e. Designating and staffing DHS-CS assignments (6 C.F.R. § 158.703) within the Component with DHS-CS employees within the Component under the Deployment System; managing work schedules and time and attendance under the Work Scheduling System for DHS-CS employees within the Component; and detailing outside of DHS, and assigning under the Intergovernmental Personnel Act, (6 C.F.R. § 158.707) DHS-CS employees within the Component under the Deployment System;
 - f. Reviewing and evaluating performance and mission impact (6 C.F.R. § 158.802) of DHS-CS employees within the Component under the Performance Management Program; and reviewing and evaluating career progression (6 C.F.R. § 158.803) of DHS-CS employees within the Component, including ensuring DHS-CS employee participation in required learning activities, under the Career Development Program;
 - g. Providing the CHCO with Component support as necessary for the CHCO to fulfill the CHCO's responsibilities herein. Such Component support may include ensuring Component SME participation and input especially regarding recruiting, assessing, setting and adjusting salaries, and recognizing employees.
2. The CHCO has authority and responsibilities for—
- a. Recruiting and assessing individuals under the Talent Acquisition System for employment in the DHS-CS;
 - b. Setting and adjusting salaries in the CTMS standard range under the Compensation System for DHS-CS employees and individuals selected for employment in the DHS-CS;
 - c. Determining recognition under the Compensation System for individuals selected for employment in the DHS-CS;
 - d. Supporting Component Heads with their responsibilities herein especially regarding participating in CTMS, appointing, recognizing, providing other compensation, staffing assignments, and reviewing mission impact and development; and

III. Re-delegation

The authorities and responsibilities in Section II of this Delegation may be re-delegated, in writing, to appropriate subordinate officials, except the authority and responsibility in Section II.A.2. regarding oversight of the CTMB.

IV. Reservations

A. The Secretary and Deputy Secretary retain any authority under 6 C.F.R. Part 158 not included in Section II.B. of this Delegation, including the following specific authorities that may not be redelegated:

1. Invoking the extended range for a DHS-CS employee, or an individual selected for employment in the DHS-CS, pursuant to 6 C.F.R. § 158.613(c);
2. Approving a recognition payment greater than 20 percent, and up to 50 percent, of the recipient's salary pursuant to 6 C.F.R. §§ 158.630 and 158.632;
3. Approving the appointment of an individual, by name, to an advisory appointment pursuant to 6 C.F.R. § 158.1002(b); establishing a limit on the number of advisory appointments pursuant to 6 C.F.R. § 158.1002(e); approving any CTMS recognition for a DHS-CS advisory appointee pursuant to 6 C.F.R. § 158.1003(d); and removing an individual from an advisory appointment pursuant to 6 C.F.R. § 158.1002(c); and
4. Approving the appointment of an individual, by name, to provide uncompensated service pursuant to 6 C.F.R. § 158.523(a)(2); and removing an individual providing uncompensated service from a qualified position pursuant to 6 C.F.R. § 158.523(a)(2).

B. Nothing in this delegation affects the authority and responsibilities of the **Under Secretary for Management** (USM), and the CHCO regarding human resources, human capital, personnel, and related policy and procedures generally. Specifically, Delegation 0002, "Delegation to the Under Secretary for Management," gives the USM the authority and responsibility for carrying out the human resources and personnel functions of DHS and DHS Delegation 3000, "Delegation for Human Capital and Human Resources," gives the CHCO a general grant of authority to carry out management and oversight of DHS's

civilian human resources program, in addition to the authority, among other authorities, to establish and administer DHS-wide human resources policy and procedures. These Delegations to the USM and the CHCO encompass the authority to implement and administer CTMS and manage the DHS-wide DHS-CS.

C. Nothing in this delegation affects the authority and responsibilities of Component Heads in DHS Delegation 3000, "Delegation to for Human Capital and Human Resources" for purposes unrelated to CTMS and the DHS-CS.

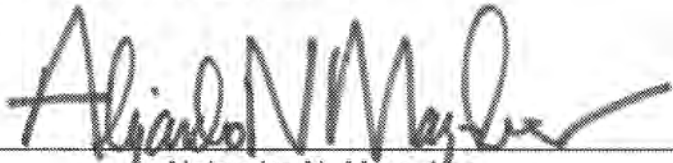
D. Nothing in this delegation affects the authorities and responsibilities in Delegation 0002, "Delegation to the Under Secretary for Management," Delegation 1000, "Delegation for Financial Activities," and Delegation 1004, "Delegation from the Chief Financial Officer to Waive Claims of Overpayments" regarding waivers of debt to the Federal Government under 5 U.S.C. § 5584.

V. Authorities

A. 6 U.S.C. § 112.

B. Public Law 113-277, Section 3, "Cybersecurity Recruitment and Retention" (codified at Title 6 United States Code (U.S.C.) Section 658).

C. 6 C.F.R. Part 158.


Alejandro N. Mayorkas
Secretary of Homeland Security

MARCH 21, 2022
Date

Department of Homeland Security
DHS Delegation Number: 00913
Revision Number: 00
Issue Date: 09/15/2022

DELEGATION OF AUTHORITY FOR DEATH GRATUITY PAYMENTS UNDER PUBLIC LAW 104-208

I. Purpose

This is a Delegation of Authority to authorize payment of a death gratuity to the personal representative of a civilian employee, as authorized by Public Law 104-208 (codified as a note to 5 United States Code (U.S.C.) § 8133, Gratuity for Death of Civilian Employee from Injury Sustained in Line of Duty).

II. Delegation

A. I hereby delegate to Component Heads the authority to determine eligibility for and authorize payment of a death gratuity to the personal representative of a civilian employee, as authorized by Public Law 104-208 (codified as a note to 5 U.S.C. § 8133, Gratuity for Death of Civilian Employee from Injury Sustained in Line of Duty).

1. The death gratuity payment will be authorized when a civilian employee, in the performance of duty, sustains or has sustained an injury on or after August 2, 1990, which results in the employee's death.
2. For the purpose of establishing eligibility for the death gratuity payment under this delegation:
 - a. The term employee is defined by 5 U.S.C. § 8101(1) and includes an individual who meets this definition who dies after separation from service if the death is the result of an injury sustained in the performance of duty.
 - b. The term injury is defined by 5 U.S.C. § 8101(5), which includes an injury caused by accident and a disease proximately caused by the employment.
 - c. The death gratuity will not be authorized when the injury or death is caused by willful misconduct of the employee; caused by the employee's intention to bring about the injury or death of himself or of another; or proximately caused by

the intoxication of the injured employee.

- d. When eligibility for the death gratuity is not clearly established, the Component Head may defer to the eligibility determination made by the Department of Labor with regard to the claim for payment under 5 U.S.C. § 8133(f) and 5 U.S.C. § 8134(a).

3. The Component Head will determine the personal representative as defined by applicable state law as the legally appointed personal representative designated by the local probate court.

4. The death gratuity payment shall be offset by amounts paid by the Department of Labor under 5 U.S.C. § 8133(f), 5 U.S.C. § 8134(a), and, if appropriate, any amount paid under Section 312, Pub. L. 103-332 (codified as a note to 5 U.S.C. § 8134, Availability of Department of the Interior and Related Agencies Appropriations to Reimburse Representatives of Employees Killed in Line of Duty). The amount paid under the above authorities, plus the death gratuity payment, may not exceed \$10,000 per employee. Before paying a death gratuity, the Department of Labor must be contacted to ascertain the amount of the offset.

5. Each death gratuity payment recommendation must be submitted to the chief legal officer within the Component for review.

B. Component Head: For the purpose of this Delegation, the term refers to the Heads of the DHS Operational Components; the Director of the Federal Law Enforcement Training Centers; the Inspector General; and the Executive Director, Human Resources Management Services, Office of the Chief Human Capital Officer, Management Directorate for the remaining DHS Support Components.

C. The Chief Human Capital Officer may issue additional instructions or implementation guidance.

D. The General Counsel provides legal advice on implementation of this Delegation.

III. Re-delegation

The authority delegated herein may be re-delegated in writing to appropriate subordinate officials.

IV. Authorities

Public Law 104-208, 110 Stat. 3009-368-69 (codified as a note to 5 U.S.C. § 8133,

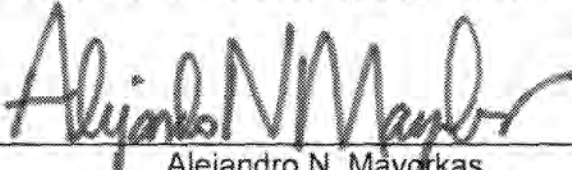
Gratuity for Death of Civilian Employee from Injury Sustained in Line of Duty).

V. Office of Primary Interest

The Department's Component Heads have the primary interest in this delegation.

VI. Cancellation

This Delegation supersedes Section II.B.13 of Delegation 0160.1, "Delegation to Department of Homeland Security Organizational Elements."



Alejandro N. Mayorkas
Secretary of Homeland Security

9/15/22
Date

Department of Homeland Security
DHS Delegation Number: 00917
Revision Number: 00
Issue Date: 06/12/2023

DELEGATION TO THE DHS STATISTICAL OFFICIAL

I. Purpose

To delegate authority from the Department of Homeland Security (DHS) Chief Data Officer (CDO) to the DHS Statistical Official (SO).

II. Delegation

Subject to my oversight, direction, consultation, and guidance, I hereby delegate to the DHS SO the authority to:

- A. Manage the Department's statistical data assets, including the standardization of statistical data assets, sharing of statistical data information, and publication of statistical data assets;
- B. Develop, in coordination with the CDO and Components, reference data standards for statistical data, including valid codes, official definitions, methodologies, formats, business rules, and applicable policy guidance;
- C. In coordination with the CDO, oversee the governance and implementation of statistical data standards;
- D. Ensure that, to the extent practicable, DHS statistical data conforms with data management best practices;
- E. Serve as the Department's principal liaison for engaging agency employees, the public, and contractors in using statistical data;
- F. Provide support to the DHS Evaluation Officer (EO) for identifying and using statistical data to carry out EO functions described in 5 U.S.C. § 313(d);
- G. Support the Department's Performance Improvement Officer in identifying and using statistical data to carry out the functions described in 31 U.S.C. § 1124(a)(2);
- H. Ensure that the Department maximizes the use of statistical data for the production of evidence, cybersecurity, and the improvement of Department operations;

- I. Serve as the Department's principal liaison to other Federal agencies and the Office of Management and Budget on the best way to use data for statistical purposes;
- J. Establish Department-wide requirements and procedures to define whether, how, with whom, and to what extent statistical data is shared;
- K. Ensure that technical solutions used to share statistical data align, to the extent practicable, with DHS enterprise information technology capabilities;
- L. Serve as DHS enterprise champion for statistical data quality, including by reviewing and reporting to the Secretary and Component SOs on inconsistencies or deficiencies in Component statistical data; and
- M. In coordination with the CDO, ensure that the Department's statistical data is made available in accordance with 44 U.S.C. Chapter 35, consistent with applicable privacy and security constraints and confidentiality interests.

III. Limitations

- A. Nothing herein delegated to the DHS SO shall be construed to affect or otherwise diminish the authorities statutorily vested in the DHS CDO in 44 U.S.C. § 3520(c).
- B. The authorities delegated herein are limited to statistical purposes only and do not include data management, governance, collection, analysis, protection, use and dissemination for non-statistical purposes.

IV. Re-delegation

The authorities delegated herein may not be re-delegated.

V. Authorities

- A. Foundations for Evidence-Based Policymaking Act of 2018, Pub. L. No. 115-435, 132 Stat. 5529, codified in Titles 5 and 44, United States Code (U.S.C.).
- B. DHS Delegation 04004, "Delegation of Authority to the Chief Information Officer for the Data Inventory Program."
- C. DHS Designation 00-04005, "Garth White, Acting DHS Chief Data Officer."

VI. Definitions

- A. **Statistical Activities**: The collection, compilation, processing, or analysis of data for the purpose of describing or making estimates concerning the whole, or relevant groups or components within, the economy, society, or the natural environment; and includes the development of methods and/or resources that support those activities, such as measurement methods, models, statistical classifications, or sampling frames.
- B. **Statistical Purpose**: The description, estimation, or analysis of the characteristics of groups, without identifying, or risk of reidentification of, the individuals or organizations that comprise such groups, including the development, implementation, or maintenance of methods, technical or administrative procedures, or information resources that support the description, estimation, or analysis.
- C. **Non-Statistical Purpose**: The use of data in identifiable form for any purpose that is not a statistical purpose, including any administrative, regulatory, law enforcement, national security, intelligence, adjudicatory, or other purpose that affects the rights, privileges, or benefits of a particular identifiable respondent; and includes the disclosure under section 552 of Title 5 of data that are acquired for exclusively statistical purposes under a pledge of confidentiality.
- D. **Statistical Data**: Recorded information, regardless of form or the media on which the information is recorded, collected in pursuit of a statistical activity, and modified to support and limit use to statistical purposes.
- E. **Statistical Data Asset**: A collection of statistical data elements or statistical data sets that may be grouped together.
- F. **Identifiable Form**: Any representation of information that permits the identity of the respondent to whom the information applies to be reasonably inferred by either direct or indirect means.

VII. Office of Primary Interest

The Office of Homeland Security Statistics (OHSS) is the office of primary interest in this delegation.

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Garth White
Acting DHS Chief Data Officer

Date

Department of Homeland Security
DHS Delegation Number: 01001
Revision Number: 00
Issue Date: 7/25/2016

DELEGATION OF AUTHORITY TO THE UNDER SECRETARY FOR MANAGEMENT TO AUTHORIZE FIRST CLASS TRAVEL ACCOMMODATIONS

I. Purpose

This delegation vests the authority to approve first class travel accommodations in the Under Secretary for Management (USM).

II. Delegations

- A. Subject to my oversight, direction, and guidance, I delegate to the USM the authority and responsibility to approve first class travel accommodations for employees (and authorized medical attendants) of the Department, when absolutely necessary to achieve mission critical, time sensitive operations, or for other reasons allowed by statute, the Federal Travel Regulation, 41 Code of Federal Regulations Parts 301-10 and 301-30, or the Joint Federal Travel Regulations, Chapter 3, part B, "Common Carrier Travel" for uniformed Coast Guard personnel.
- B. First class travel accommodations under this delegation are approved in writing in advance of travel except in the event of an emergency or except if required travel orders do not allow enough time for advance written approval. In all cases, written approval is obtained upon return from travel performed in accordance with this delegation.
- C. An individual with delegated authority may not approve first-class travel accommodations for himself or herself.
- D. The authorities and responsibilities delegated in this document do not supersede any authorities otherwise provided by the Department of Homeland Security (DHS) Delegation 11000.1 "Delegation of Authority to the Director of the Secret Service," (Sept. 4, 2013).

III. Re-delegation

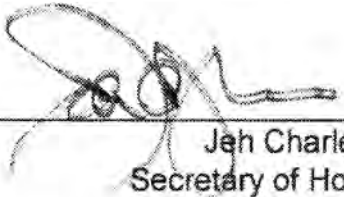
Unless prohibited by statute, regulation, DHS policy, or the provisions herein, the powers, authorities, responsibilities, and functions delegated herein to the USM may be re-delegated in writing only to the Deputy Under Secretary for Management and only when the USM is unavailable. Notwithstanding DHS Delegation 0106.5, "DHS Orders of Succession and Delegations of Authorities for Named Positions," (July 8, 2013), the authority in this delegation is withheld from officials serving in an acting capacity or as successor to either position.

IV. Authorities

- A. Title 6 United States Code § 112, "Secretary; functions"

V. Office of Primary Interest

The office of the Under Secretary for Management has the primary interest in this delegation.



Jeh Charles Johnson
Secretary of Homeland Security

July 25, 201
Date

Department of Homeland Security
DHS Delegation Number: 04004
Revision Number: 00
Issue Date: 05/18/2021

DELEGATION OF AUTHORITY TO THE CHIEF INFORMATION OFFICER FOR THE DATA INVENTORY PROGRAM

I. Purpose

This delegation vests authority in the Department of Homeland Security (DHS or Department) Chief Information Officer to designate a Chief Data Officer (CDO) for the Department, as authorized by the "Foundations for Evidence-Based Policymaking Act of 2018" (codified at 44 U.S.C. § 3520) and, in consultation with the Statistical Official, develop and maintain a comprehensive data inventory that accounts for all data assets created by, collected by, under the control or direction of or maintained by the Department, as authorized by the "Open, Public, Electronic, and Necessary Government Data Act" (OPEN Government Data Act) (codified at 44 U.S.C. § 3511).

II. Delegation

A. Subject to my oversight, guidance, and direction, I hereby delegate to the DHS CIO authority to:

1. Designate a nonpolitical appointee employee as the DHS CDO, as required by section 3520, title 44, United States Code and provide oversight of the DHS CDO;
2. Develop and maintain a data inventory program to be carried out by the CDO, in consultation with the Statistical Official, to inventory the Department's data assets and map, catalogue, connect, and share this information as appropriate; and
3. Direct Components to share data relevant to the departmental inventory with the DHS CDO and the Data Inventory Program.

III. Re-delegation


The authority delegated herein may be re-delegated, in writing, only to the Deputy CIO.

IV. Authorities

- A. "Foundations for Evidence-Based Policymaking Act of 2018" (codified at 44 U.S.C. § 3520).
- B. "Open, Public, Electronic, and Necessary Government Data Act" (OPEN Government Data Act) (codified at 44 U.S.C. § 3511).

V. Office of Primary Interest

The DHS Office of the Chief Information Officer has the primary interest in this delegation.


Alejandro N. Mayorkas
Secretary of Homeland Security

MAY 18, 2021
Date

Department of Homeland Security
DHS Directives System
Delegation Number: 04005
Revision Number: 00
Issue Date: 1/18/2022

**DELEGATION OF
AUTHORITY TO THE
CHIEF INFORMATION
OFFICER TO IMPLEMENT
EXECUTIVE ORDER 14058
REGARDING CUSTOMER
EXPERIENCE**

I. Purpose

This Delegation vests the authorities described herein in the Chief Information Officer to ensure that the Department has a consistent and unified approach to enhancing customer experience and that the Department meets the service delivery goals and objectives identified by the President.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Chief Information Officer the authority and responsibilities of the Secretary established by Executive Order 14058, *Transforming the Federal Customer Experience and Service Delivery to Rebuild Trust in Government* (December 13, 2021) to:

- A. Assist and coordinate Component efforts to comply with Section 4 of the Executive Order;
- B. Coordinate Department efforts to assist the Office of Management and Budget to address barriers to serving customers as identified in Section 5 of the Executive Order;
- C. Integrate customer experience activities into Department strategic and performance plans and goals;
- D. Coordinate with the Chief Human Capital Officer to embed relevant customer experience and service delivery into individual performance plans for Senior Executives;
- E. Coordinate with the Office of the General Counsel to update any

regulatory guidance in accordance with the Executive Order;

F. Utilize existing authorities of the Chief Information Officer to communicate flexibilities under the Paperwork Reduction Act (44 U.S.C. § 3551 *et seq.*) as well as that the Act does not require continued full-scale approval including public input in certain cases;

G. Identify opportunities to apply policies outlined in the Executive Order and other authorities to relevant Department programs;

H. Coordinate with the Under Secretary for Management to review, revise, or issue any internal or public facing-guidance and policies to ensure that customer experience and service delivery are reflected across Department mission areas;

I. Improve the digital customer experience through modernized Department websites, infrastructure, and mobile capabilities, digitizing agency services and forms, and modernizing records management using human-centered design methodologies;

J. Improve transparency and accessibility through appropriate means to ensure compliance with the Plain Writing Act of 2010 (Pub. L. 111-274) and related requirements and guidance; and

K. Ensure Department compliance with any new or updated OMB Guidance issued under Section 8 of the Executive Order.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to appropriate subordinate officials.

IV. Authorities

A. Executive Order 14058, *Transforming Federal Customer Experience and Service Delivery to Build Trust in Government*, December 13, 2021.

B. Public Law 107-296, as amended, *The Homeland Security Act of 2002*.

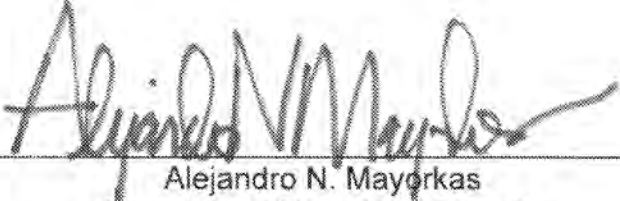
C. Public Law 111-274, *The Plain Writing Act of 2010*.

D. 44 U.S.C. § 3551 *et seq.*, *The Paperwork Reduction Act*.

E. 6 U.S.C. § 112, "Secretary; functions."

V. Office of Primary Interest

The Office of the Chief Information Officer has primary interest in this delegation.


Alejandro N. Mayorkas
Secretary of Homeland Security

1-18-22
Date

Department of Homeland Security

DHS Directives System

Delegation Number: 07010.3

Revision Number: 03.1

Issue Date: 05/11/2006

Incorporating Change 1, 11/25/2019

Approved by Ken Cuccinelli, Senior Official Performing the Duties of the Deputy
Secretary

DELEGATION OF AUTHORITY TO THE COMMISSIONER OF U.S. CUSTOMS AND BORDER PROTECTION

I. Purpose

This delegation vests in the Commissioner of U.S. Customs and Border Protection (CBP), and through him to customs officers, immigration officers, Border and Transportation Security and other officers and employees of CBP the authorities described herein in order to accomplish the mission of CBP.

II. Delegations

Pursuant to the authority vested in the Secretary of Homeland Security by law, including the Homeland Security Act of 2002 (the Act), and by the Delegation to the Under Secretary for Border and Transportation Security, number 7001, I hereby delegate to the Commissioner of U.S. Customs and Border Protection (the Commissioner):

A. Authority vested in me by section 403(1) of the Act, including all rights, privileges, powers, and duties enforced or administered by the U.S. Customs Service prior to its transfer to the Department of Homeland Security, except that, when such authority involves a Customs revenue function within the meaning of sections 412 and 415 of the Act, this delegation is subject to a delegation of authority from the Department of the Treasury issued pursuant to section 412(a)(1) of the Act. The exercise of this delegated authority by the Commissioner shall be subject to the following additional conditions:

1. Regulations shall be prescribed by the Commissioner with the approval of the Under Secretary for Border and Transportation (BTS) and the Secretary of Homeland Security, except that:

- a. regulations and instructions, not inconsistent with the general rules and regulations of the Department of Homeland Security, which are effective only against persons in their capacity as officers, agents, or employees of the Bureau of Customs and Border Protection, and which do not prescribe procedures which the public should know or follow in dealing with CBP, may be prescribed by the Commissioner without the approval of the Secretary of Homeland Security, and
 - b. regulations relating to sections 4.22, 4.81a(b), 4.93(b)(1) and (b)(2), 4.94(b), and 10.59(f), Customs Regulations [19 CFR 4.22, 4.81a(b), 4.93(b)(1) and (b)(2), 4.94(b), and 10.59(f)], or their successor regulatory provisions, may be prescribed by the Commissioner without the approval of the Secretary of Homeland Security.
- 2. Requirements of regulations which may be waived in accordance with law may be waived by the Commissioner.
- 3. With the approval of the Secretary of Homeland Security, the Commissioner may make findings under section 307, Tariff Act of 1930, as amended (19 U.S.C. 1307), whether any class of goods, wares, articles, or merchandise is mined, produced, or manufactured wholly or in part in any foreign country by convict labor or/and forced labor or/and indentured labor under penal sanctions, and findings whether such goods, wares, articles, or merchandise so mined, produced, or manufactured are mined, produced, or manufactured in such quantities in the United States as to meet the consumptive demands of the United States.
- 4. With the approval of the Secretary of Homeland Security, the Commissioner may issue any order under section 510, Tariff Act of 1930, as amended (19 U.S.C. § 1510), prohibiting the importation of merchandise or issuing instructions to withhold delivery of merchandise.
- 5. The Commissioner may render any decision with respect to any claim - including claims for ~~duties, taxes, fees, and~~ liquidated damages; and any fine, penalty, or forfeiture - of \$2,000,000 or less (excluding interest and attorney's fees), except that this dollar-value ceiling does not apply to limit claim resolution authority regarding claims incurred or arising under:
 - a. The following provisions of the Tariff Act of 1930:
 - (1) Section 308 of the Tariff Act of 1930, as amended (19 U.S.C. 1308) concerning imported dog and cat fur products;

- (2) Section 436 of the Tariff Act of 1930, as amended (19 U.S.C. 1436(d)) concerning additional civil penalty for merchandise brought in or imported on a conveyance not properly reported or entered;
- (3) Section 453, Tariff Act of 1930, as amended (19 U.S.C. 1453), for lading or unlading merchandise or baggage without obtaining the required license or permit;
- (4) Section 462 of the Tariff Act of 1930, as amended (19 U.S.C. 1462), concerning forfeitures for failing to open baggage;
- (5) Section 466 of the Tariff Act of 1930, as amended (19 U.S.C. 1466) concerning vessel repair penalties;
- (6) Sections 504 and 505 of the Tariff Act of 1930, as amended (19 U.S.C. 1504, 1505), and the Commissioner may render any decision concerning debts under these sections, including decisions to compromise or terminate collection action for duties, taxes, fees, interest, and other charges;
- (7) Section 509 of the Tariff Act of 1930, as amended (19 U.S.C. 1509) concerning the keeping of records;
- (8) Section 526 of the Tariff Act of 1930, as amended (19 U.S.C. 1526) concerning the importation of trademark-violative goods;
- (9) Bonds taken pursuant to section 555 of the Tariff Act of 1930, as amended (19 U.S.C. 1555);
- (10) Section 584, Tariff Act of 1930, as amended (19 U.S.C. 1584), for having on board, or unlading from, a vessel or vehicle, any merchandise which is not included or described in the manifest or does not agree therewith;
- (11) Section 590 of the Tariff Act of 1930, as amended (19 U.S.C. 1590) concerning the seizure of conveyances for aviation smuggling;
- (12) Section 592, Tariff Act of 1930, as amended (19 U.S.C. 1592);

- (13) Section 593A of the Tariff Act of 1930, as amended (19 U.S.C. 1593A) concerning false drawback claims;
 - (14) Section 596 of the Tariff Act of 1930, as amended (19 U.S.C. 1595a) except as otherwise noted herein;
 - (15) Bonds taken pursuant to section 623 of the Tariff Act of 1930, as amended (19 U.S.C. 1623);
 - (16) Section 627 of the Tariff Act of 1930, as amended (19 U.S.C. 1627a), concerning the unlawful importation or exportation of certain vehicles;
 - (17) Section 802 of the Tariff Act of 1930, as amended (19 U.S.C. 1681a) concerning requirements for entry of certain cigarettes;
- b. The Act of February 24, 1915 (46 U.S.C. App. 14), for false oath to obtain a register for a wrecked vessel;
 - c. Section 1 of the Act of May 28, 1906 (46 U.S.C. App. 292), in respect of foreign-built dredges engaging in dredging in the United States; Section 4370, Revised Statutes, as amended (46 U.S.C. App. 316(a) and (d)), in respect of any vessel employed in towing in violation of subsection (a) of that section, as amended, or of any foreign vessel engaging in salvaging operations not excepted or authorized by subsection (d) of that section, as amended;
 - d. Section 7, Act of June 19, 1886, as amended (46 U.S.C. App. 319), in respect of certain vessels trading coastwise, or engaged in the fishery, without a valid document and in respect of such vessels having on board foreign merchandise or taxable alcoholic liquors on which the duties or taxes have not been paid or secured to be paid;
 - e. Section 4240, Revised Statutes (46 U.S.C. App. 723), in respect of any vessel transporting to a foreign port any property taken from a wreck within United States jurisdiction off the coast of Florida;
 - f. Section 27, Merchant Marine Act, 1920, as amended (46 U.S.C. App. 883), in respect of merchandise transported coastwise in a vessel ineligible under that section to engage in such transportation;

- g. Any bond for failure to make entry and deposit estimated duties, fees, and taxes, for failure to produce required documents within the time required by the law or regulation, or for failure to comply with redelivery or other requirements concerning the importation of merchandise;
- h. Section 2 of the Act of July 14, 1956 (46 U.S.C. App. 883a), in respect of certain vessels of more than 500 gross tons rebuilt abroad for which the required report of the circumstances of rebuilding is not made;
- i. Section 27A, Merchant Marine Act of 1920, as amended (46 U.S.C. App. 883-1), so far as that section imposes any fine or penalty (including forfeiture) for falsifying any certificate under oath or for transporting merchandise or passengers for hire
- j. 19 U.S.C. 1497 seizures of merchandise;
- k. 22 U.S.C. 401;
- l. With the exception of those cases concerning common carriers, cases arising under the provisions of 19 U.S.C. 1595a(a), 49 U.S.C. 80302 and 80303, and 21 U.S.C. 881;
- m. Section 3 of Title I of the Act of August 5, 1935, 49 Stat. 518 (19 U.S.C. 1703) concerning the outfitting of conveyances for smuggling;
- n. Bonds taken pursuant to section 3 of the Act of June 18, 1934, 48 Stat. 999, (19 U.S.C. 81c), concerning Foreign Trade Zones;
- o. Section 101 of Title I of Pub. L. 94-553, as amended (17 U.S.C. 603) concerning copyright-violative material;
- p. 18 U.S.C. 981 concerning civil forfeiture of property;
- q. 18 U.S.C. 984 concerning civil forfeiture of fungible property;
- r. 18 U.S.C. 1956 concerning money laundering;
- s. 18 U.S.C. 1960 concerning illegal money transmitting;
- t. 31 U.S.C. 5316, 5317 - reporting of monetary instruments and civil forfeitures;

- u. 31 U.S.C. 5321(a)(2) and 5321(a)(4) - civil penalties for failure to report monetary instruments;
- v. 31 U.S.C. 5324 concerning the structuring of financial transactions;
- w. 31 U.S.C. 5332 concerning bulk cash smuggling; and
- x. 49 U.S.C. 46306 regarding the registration of aircraft.

6. In consultation with the Assistant Secretary for U.S. Immigration and Customs Enforcement as appropriate, the Commissioner may issue an award of compensation to an informer under section 619, Tariff Act of 1930, as amended, (19 U.S.C. 1619), and rewards under 31 U.S.C. 5323, only with the approval of the Secretary of Homeland Security when claimed in connection with any decision which has been acted upon or approved by the Secretary.

7. The Commissioner may exercise any power and perform any duty permitted or required pursuant to Title III of Public Law No. 97-446, the Convention on Cultural Property Implementation Act, except that any rules or regulations promulgated under the Act are to be subject to applicable Department policies and procedures.

8. Pursuant to the authority contained in section 12 of Public Law 600, 79th Congress, the Commissioner may authorize the publication of advertisements, notices, or proposals relating to administration of the activities of the CBP.

9. The Commissioner may perform the function, authorized by section 313(d) of the Tariff Act of 1930, as amended, (19 U.S.C. 1313(d)), vested in the Secretary of the Treasury by Reorganization Plan No. 26 of 1950 (3 CFR, 1950 Supp., Ch. III), transferred by the Secretary of Treasury from the Commissioner of Internal Revenue to the Commissioner of Customs by Treasury Delegation Order 165-04 of August 13, 1958, and redelegated by the Secretary of the Treasury to the Secretary of Homeland Security pursuant to the delegation of authority from the Department of the Treasury issued pursuant to section 412(a)(1) of the Act, of allowing the drawback of an amount equal to the internal revenue tax found to have been paid on domestic alcohol used in the manufacture or production in the United States of flavoring extracts and medicinal or toilet preparations (including perfumery) that have been exported.

10. The Commissioner may take all necessary action required of the United States under Section 1 of Article 5 of the Customs Convention on the International Transport of Goods Under Cover of TIR Carnets (TIR Convention), subject to the conditions set forth in Section 2 of said Article 5.
11. The Commissioner may dispose of conveyances valued at not more than \$500,000, which are seized because they have been used in the illegal transportation of any quantity of a controlled substance.
12. The Commissioner may assess civil penalties under 31 U.S.C. 333 involving the misuse of the name or symbol of CBP or the title or name of any employee of CBP; or the name or symbol of the Department of the Treasury or the Secretary or any Treasury employee in connection with activities within the jurisdiction of CBP.
13. The Commissioner may act for the Secretary of Homeland Security with respect to all of the Secretary's functions as a member of the Foreign-Trade Zones Board, and exercise all of the authority of the Secretary of Homeland Security under the Act of June 18, 1934 (19 U.S.C. 81, et seq., as amended).
14. The Commissioner may compensate officers and employees appointed for the administration of the customs laws in the Virgin Islands of the United States at the rates of compensation, including rates of extra compensation, for services performed in connection with the administration of the customs laws of the United States. Payments to officers and employees in the Virgin Islands for extra compensation shall be made from the Virgin Islands Trust Fund. Collections from parties in interest for extra compensation will be made by the Government of the Virgin Islands under authority of its local laws. The application of the rates to Virgin Islands customs officers and employees will be subject to the regulations, decisions, directions for assignment and control of personnel and the accounting procedures that are applicable to customs officers other than those in the Virgin Islands.
15. With the exception of specific decisions required by statute to be made at the Departmental level, the Commissioner may exercise other authority relating to all matters arising from revocation or suspension of brokers' licenses or penalties in lieu thereof pursuant to section 641 of the Tariff Act of 1930, as amended (19 U.S.C. 1641).

16. The Commissioner may exercise the authority of the Secretary of Homeland Security, in accordance with Treasury Order 100-16, 68 Fed. Reg. 28322 (May 23, 2003), to preside jointly with Treasury over the meetings of the Federal Advisory Committee known as the Commercial Operations Advisory Committee (COAC); to make appointments, subject to the Secretary's approval, to COAC jointly with Treasury; and to receive COAC advice. The Commissioner shall inform me in a timely manner of any advice provided by COAC.

B. Authority vested in me by section 441 of the Homeland Security Act of 2002 respecting the Border Patrol (6 U.S.C. 251(1)) and Inspections (6 U.S.C. 251(5)) Programs of the former Immigration and Naturalization Service, and transferred to BCBP by the Department of Homeland Security Reorganization Plan of January 30, 2003, including:

1. Authority under section 103(a)(1) of the Immigration and Nationality Act of 1952, as amended (the INA), 8 U.S.C. 1103(a)(1), to enforce and administer the immigration laws (as defined in section 101(a)(17) of the INA) with respect to matters within the jurisdiction of CBP;
2. Authority to investigate alleged violations of the immigration laws and make recommendations for prosecutions when deemed advisable;
3. Authority under the immigration laws and Title 19 of the U.S. Code to patrol the borders of the United States;
4. Authority to waive document requirements for returning lawful permanent residents according to section 211 of the INA, 8 U.S.C. 1181(b), and 8 CFR 211.4;
5. Authority to enforce and administer the immigration laws relating to the inspection and admission of people seeking admission to the United States, including the authority to make admissibility determinations (including the adjudication of related waivers of inadmissibility), set the duration, terms, and conditions of admission (including bond or any other appropriate conditions of admission);
6. Authority to impose penalties for failing to comply with the manifest requirements under section 231 of the INA, 8 U.S.C. 1221;
7. Authority to detain aliens for physical and mental examination under section 232 of the INA, 8 U.S.C. 1222, and 8 CFR 232.3.
8. Authority under section 233 of the INA, 8 U.S.C. 1223, and 8 CFR Part 233 to impose requirements and enter into contracts with transportation lines;

9. Authority in consultation with the Secretary of State under section 235A of the INA, 8 U.S.C. 1225a, to establish and maintain preinspection stations at foreign airports;
10. Authority under section 243(c) of the INA, 8 U.S.C. 1253(c), to impose civil penalties upon vessels and aircraft;
11. Authority to enforce and administer the immigration laws (including but not limited to sections 251-258, 8 U.S.C. 1281-88) relating to alien crewmen;
12. Authority to register and fingerprint aliens in the United States, and exercise other functions relating to registration and changes of addresses as provided by sections 262-266 of the Immigration and Nationality Act. 8 U.S.C. 1302-1306;
13. Authority to place removable aliens in removal proceedings;
14. Authority to cancel a notice to appear for removal proceedings before jurisdiction vests with the Executive Office for Immigration Review of the Department of Justice (the "EOIR");
15. Authority to parole an applicant for admission into the United States under section 212(d)(5) of the INA, 8 U.S.C. 1182(d)(5);
16. Authority to exercise prosecutorial discretion in immigration enforcement matters (including permitting withdrawal of an application for admission or voluntary return, and granting deferred action);
17. All authorities provided by section 287 of the INA, 8 U.S.C. 1357 (except for subsection 287(g)), and 8 CFR 287 (except for subsections 287.10 and 287.11);
18. Authority to administer and enforce section 274C (8 U.S.C. 1324c) of the INA, including authority to issue orders;
19. Authority to grant voluntary departure under section 240B of the INA, 8 U.S.C. 1229c;
20. Authority provided by section 235(d) of the INA, including but not limited to administering oaths, taking evidence, and requiring by subpoena the attendance and testimony of witnesses and the production of books, papers, and documents;

21. Authority under the immigration laws, including but not limited to sections 235, 236, 238, and 241 of the INA (8 U.S.C. 1225, 1226, 1228, and 1231), to issue and execute warrants, detain aliens, release aliens on bond and other appropriate conditions as provided by law, and remove aliens from the United States;

22. Authority under section 241 of the INA, 8 U.S.C. 1231, to issue and execute warrants of removal from the United States;

23. Authority to exercise departure control authorities under section 215 of the INA, 8 U.S.C. 1185, and 8 CFR Part 215;

24. Authority to permit self-removal under 8 CFR 241.7;

25. Authority to reinstate removal orders under section 241 of the INA, 8 U.S.C. 1231, and 8 CFR 241.8;

26. Authority to enforce the forfeiture and civil penalty provisions of the immigration laws, including but not limited to section 274 of the INA, 8 U.S.C. 1324;

27. Authority to certify documents as true copies of official CBP records;

28. Authority to make certifications under section 294 of the INA, 8 U.S.C. 1363a, with respect to undercover investigations and to exercise authorities authorized under section 294 pursuant to such certifications;

29. Authority to establish offices and station officers and employees of the CBP in foreign countries as provided by section 103(a)(7) of the INA, 8 U.S.C. 1103(a)(7), and other applicable law, and to perform such other activities with respect to the international operations of the Department of Homeland Security as the Secretary may direct;

C. All authority vested in me by section 421 of the Homeland Security Act of 2002 respecting the transfer of agricultural inspection functions from the Department of Agriculture and transferred to CBP by the Department of Homeland Security Reorganization Plan of January 30, 2003.

D. Authority under Title 46, United States Code, Subtitle VI, and the Maritime Transportation Security Act of 2002, Pub. L. 107-295, to:

1. Carry out the functions and exercise the authority vested in the Secretary by the following sections of Title 46, United States Code:

- a. Section 70102 to support the Coast Guard concerning United States facility and vessel vulnerability assessments;
 - b. Section 70103 to support the Coast Guard regarding vessel and facility security plans so as to ensure capability, as appropriate, between the Customs Trade Partnership Against Terrorism (C-TPAT) or successor program and requirements promulgated by the Coast Guard under this section;
 - c. Section 70104 to support the Coast Guard concerning transportation security incident response and in cooperation with U.S. Immigration and Customs Enforcement, as appropriate;
 - d. Section 70105 concerning Transportation Security Cards to provide support to the Transportation Security Administration;
 - e. Sections 70108, 70109, and 70110 to support the Coast Guard consistent with the responsibilities of the Coast Guard described above;
 - f. Section 70111 concerning enhanced crewmember identification to provide support to the Coast Guard;
 - g. Section 70112 to participate as a member of the Area Maritime Security Advisory Committees;
 - h. Section 70113 to continue to collect, integrate, and analyze information concerning the movement of vessels, crew, passengers, and cargo, into and out of the United States, in cooperation with the Coast Guard and other organizational entities in the Department of Homeland Security, and support the Transportation Security Administration as it implements an Integrated Maritime Information System to support the Coast Guard in carrying out its responsibilities under this section; and
 - i. Section 70116 to provide support to the Transportation Security Administration, in recognition of CBP's existing capabilities and traditional role related to this section;
2. To consult with and support the Coast Guard in exercising its responsibilities under section 112 (Report on Foreign-Flag Vessels) of the Maritime Transportation Act of 2002 (Public Law 107-295);

3. Carry out the functions and exercise the authority vested in the Secretary by Section 102(d) (Rulemaking requirements) of the Maritime Transportation Security Act of 2002 (Public Law 107-295), as it relates to exercising authority delegated to the Commissioner under Title 46 of the United States Code above in accordance with DHS policies and directives for approval of Federal Register documents; and
 4. The authority to assess and issue civil penalties, as provided in 46 U.S.C. § 70117.
- E. To carry out functions and exercise authority under section 108 of the Maritime Transportation Security Act of 2002, Pub. L. No. 107-295 § 108;
- F. Authority under Titles 8 and 19 of the U.S. Code and any other provision of law, to patrol the border, provide airspace security, and otherwise carry out the air and marine interdiction program transferred to CBP; and
- G. To carry out such additional functions as I may direct.
- H. In exercising the authority delegated by this Order, the Commissioner shall be governed by the Homeland Security Act of 2002; all applicable federal laws, rules and regulations; and the policies, procedures, direction, authority and control of the Secretary, the Deputy Secretary, the Under Secretary for Border and Transportation Security, the Under Secretary for Management, or other officer authorized by the Secretary to prescribe such policies and procedures or exercise such authority, direction and control. Nothing in this Order shall be construed to limit or detract from the authority of the Secretary under section 102(a)(2) and (3) of the Homeland Security Act of 2002 and other applicable law.

III. Reservations

- A. The authority conferred upon the President by section 1 of the Act of August 14, 1914, c. 223, 38 Stat. 609, 623, as amended (19 U.S.C. 2):
1. to rearrange, by consolidation or otherwise, the several customs-collection districts;
 2. to discontinue ports of entry by abolishing the same and establishing others in their stead, and
 3. to change from time to time the location of the headquarters in any customs-collection district as necessary, delegated by the President to the Secretary of the Treasury pursuant to Executive Order 10289 (3 CFR, 1951 Supp., Ch. II), and transferred to the Secretary of Homeland Security under the Act shall be reserved to and exercised by the Secretary of Homeland Security.

B. Any decision as to whether to waive compliance with the navigation laws pursuant to the Act of December 27, 1950, 64 Stat. 1120 (46 U.S.C. Chapter 1 Note), shall be made by the Secretary of Homeland Security, except that the Commissioner shall waive compliance with such laws upon the request of the Secretary of Defense to the extent deemed necessary in the interest of national defense by the Secretary of Defense.

C. Any authority which may be vested in the Secretary of Homeland Security by a proclamation of the President made pursuant to section 318, Tariff Act of 1930, as amended (19 U.S.C. § 1318), shall be reserved to and exercised by the Secretary of Homeland Security.

D. The above delegations of authority to the Commissioner in no way limit the functions, rights, privileges, powers, and duties vested in the Assistant Secretary for U.S. Immigration and Customs Enforcement or in the Director of U.S. Citizenship and Immigration Services by law, including authority provided by the above listed statutes or any delegation from the Secretary of Homeland Security.

E. The Commissioner is directed to coordinate to the extent necessary and appropriate, his exercise of the authorities under this delegation with other officials to whom I have delegated authorities that complement, relate to, involve, or are concurrent with the authorities in this delegation.

F. Nothing in this delegation is intended to grant or provide authority or jurisdiction over any determination or matter within the sole authority of the Executive Office for Immigration Review of the Department of Justice.

IV. Re-delegation

Unless otherwise proscribed by statute, Executive Order, or the terms of this delegation, the authority conferred on the Commissioner by this delegation may be re-delegated in writing by the Commissioner to an appropriate subordinate official of CBP. *The authority in section II.A.5.a(6) to compromise or terminate collection action concerning debts for duties, taxes, fees, interest, and other charges may be re-delegated, in writing, only to the Deputy Commissioner or CBP senior financial official, but only for action on debts in amounts of \$25 million or less (excluding interest and attorney's fees).*

Officers and employees of the Customs Service, the Border Patrol and Inspections Programs of the former Immigration and Naturalization Service and the Animal and Plant Health Inspection Service will continue to be delegated, following their transfer to the CBP, the authorities and responsibilities they exercise on February 28, 2003, unless modified, revoked, or withdrawn by the Commissioner or other authorized official.

V. Authorities

Homeland Security Act of 2002, 16 Stat. 2135, Pub. L. 107-296, 101, 102, 403, 411, 412, 415, 421, 441, 872, 1502; 5 U.S.C. 301; Immigration and Nationality Act of 1952, as amended, 8 U.S.C. 1101 et seq.; the "immigration laws," as defined by section 101(a)(17) of the Immigration and Nationality Act of 1952, as amended, 8 U.S.C. 1101(a)(17); The President's Homeland Security Reorganization Plan, November 25, 2002, as modified, January 30, 2003; Treasury Order 100-16, 68 Fed. Reg. 28322 (May 23, 2003); Pub. L. 108-334; Omnibus Budget Reconciliation Act of 1987, P.L. 100-203, 101 Stat. 1330-381, section 9503(c), 19 U.S.C. 2071 nt.

VI. Credentials

Any badge, credential, or other documentation that was valid at 11:59 p.m. on February 28, 2003, and that identifies an officer or employee of the Immigration and Naturalization Service, Customs Service, or the Animal and Plant Health Inspection Service who is transferred to CBP, shall continue in effect as a badge, credential or other documentation identifying an officer or employee of the BCBP until its expiration, revocation, withdrawal, or replacement, whichever comes first. The Commissioner may authorize replacement, renewal, or new issuance of badges, credentials, or other documents to CBP officers or employees using Immigration and Naturalization Service, Customs Service, or the Animal and Plant Health Inspection Service identity and forms until CBP forms are available.

VII. Office of Primary Interest


The Office of the Commissioner of U.S. Customs and Border Protection is the office of primary interest in this delegation.

VIII. Effective Date and Time

This superseding delegation of authority shall take effect upon signature.

IX. Cancellation

Delegation Number 7070.2, is rescinded.



Michael Chertoff
Secretary of Homeland Security

Department of Homeland Security
Delegation Number: 7042.1
Issue Date: 02/15/2006

DELEGATION OF AUTHORITY/SUCCESSION TO THE OFFICE OF GRANTS AND TRAINING

I. Purpose

This is a delegation of authority for the continuity of essential functions through the orderly succession of officials at the Department of Homeland Security (DHS) to the Office of Grants and Training in case of the Executive Director's absence, a vacancy in that office, or the inability of the Executive Director to act during a national security emergency.

II. Delegations

A. By virtue of the authority vested in me by law, including the Homeland Security Act of 2002, as amended, and Delegation No. 7040, I hereby delegate authority to the following officials, in the order listed below, to act on my behalf in the Office of Grants and Training, in case of my absence and until the absence ceases. In the event that the position of Executive Director, Office of Grants and Training, is vacant as that term is used in the Federal Vacancies Reform Act of 1998, the First Assistant shall act until a successor is appointed.

1. Director, Office of Domestic Preparedness, Office of Grants and Training
2. Chief of Staff, Office of Grants and Training
3. Director, Preparedness Programs Division, Office of Grants and Training
4. Director, Training & Exercise Division, Office of Grants and Training
5. Director, Office of Business Administration, Office of Grants and Training

B. The individual serving in the position identified in paragraph II.A.1, above, is hereby designated the "First Assistant" to the Office of Grants and Training for the purposes of the Federal Vacancies Reform Act of 1998. If this position is vacant, the next designated official in the order of succession may exercise all the powers, duties, authorities, rights, and functions of the Office of Grants and Training, but may not perform any function or duty required to be performed exclusively by the office holder.

C. Eligibility for succession to the Office of Grants and Training shall be limited to officially assigned incumbents of positions listed in paragraph II.A, above. Only officials specifically designated in the approved order of succession are eligible. Persons appointed on an acting basis, or on some other temporary basis, are ineligible to serve as a successor; therefore, the order of succession would fall to the next designated official in the approved order of succession.

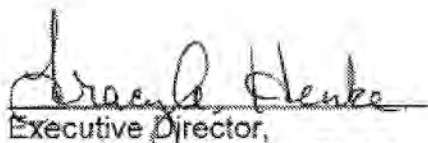
D. Nothing in this delegation is intended to limit the discretion of the Secretary to depart from this delegation.

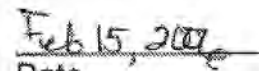
III. Authorities

- A. The Homeland Security Act of 2002, P.L. 107-296, as amended.
- B. The Federal Vacancies Reform Act of 1998, 5 U.S.C. § 3345 et seq.
- C. Delegation No. 7040.

IV. Office of Primary Interest

The Office of Grants and Training is the office of primary interest in this delegation.


Executive Director,
Office of Grants and Training


Date

Department of Homeland Security

Delegation Number: 7100

Issue Date: 01/22/2008

DELEGATION OF AUTHORITY TO THE COMMISSIONER OF U.S. CUSTOMS AND BORDER PROTECTION FOR NON- INTRUSIVE INSPECTION SYSTEMS

I. Purpose

This delegation vests authority in the Commissioner of U.S. Customs and Border Protection to carry out duties under Section 233 of the Security and Accountability of Every Port Act of 2006, Public Law 109-347, 120 Stat. 1917.

II. Delegation

Subject to my oversight, direction and guidance, I hereby delegate to the Commissioner of U.S. Customs and Border Protection the authority and responsibility to:

- A. Coordinate with the Department of State, the Department of Energy, other appropriate Federal agencies, and the Department of Homeland Security's Office of Health Affairs and the Office of the Chief Administrative Officer in connection with providing technical assistance, equipment, and training to facilitate the implementation of supply chain security measures at ports designated under the Container Security Initiative and Secure Freight Initiative;
- B. Lease, loan, provide, or otherwise assist in the deployment of nonintrusive inspection and radiation detection equipment at foreign land and sea ports under such terms and conditions as the Commissioner prescribes, including nonreimbursable loans or the transfer of ownership of equipment; and
- C. Provide training and technical assistance for domestic or foreign personnel responsible for operating and maintaining such equipment.

III. Re-delegation

Unless re-delegation is otherwise prohibited by law, the authorities delegated herein may be re-delegated in writing to an appropriate subordinate official.

IV. Authorities

Section 233(a) of the Security and Accountability for Every Port Act of 2006, Public Law 109-347, 120 Stat. 1884 (SAFE Port Act)

V. Office of Primary Interest

The Office of the Commissioner of U.S. Customs and Border Protection is the office of primary interest in this delegation.



Michael Chertoff
Secretary

Date

Department of Homeland Security
DHS Delegation Number: 07101
Revision Number: 00
Issue Date: 6/28/2013

DELEGATION OF AUTHORITY TO EXEMPT INDIVIDUAL ALIENS FROM BIOMETRIC COLLECTION

I. Purpose

This is a delegation of authority to the Commissioner, U.S. Customs and Border Protection (CBP), to exempt individual aliens from biometric collection requirements.

II. Delegation

Subject to my oversight, direction and guidance, I delegate to the Commissioner, CBP the authority to exempt individual aliens from the biometric collection requirements.

III. Re-delegation

Unless re-delegation is otherwise prohibited by law, the authorities delegated herein may be re-delegated in writing, to the Commissioner's following subordinate personnel: Deputy Commissioner and Assistant Commissioner, Office of Field Operations.

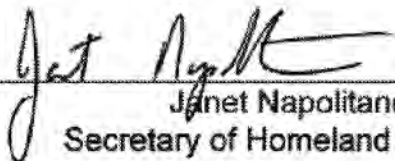
IV. Authorities

- A. 8 United States Code (U.S.C.) § 1101 and note "Definitions"
- B. 8 U.S.C. § 1103, "Powers and duties of the Secretary, the Under Secretary, and the Attorney General"
- C. 8 U.S.C. § 1183, "Admission of aliens on giving bond or undertaking; return upon permanent departure"
- D. 8 U.S.C. § 1185 (pursuant to E.O. 13323 (Dec. 30, 2003)), "Travel control of citizens and aliens"
- E. 8 U.S.C. § 1201, "Issuance of visas"
- F. 8 U.S.C. § 1224, "Designation of ports of entry for aliens arriving by aircraft"

- G. 8 U.S.C. § 1225, "Inspection by immigration officers; expedited removal of inadmissible arriving aliens; referral for hearing"
- H. 8 U.S.C. § 1226, "Apprehension and detention of aliens"
- I. 8 U.S.C. § 1228, "Expedited removal of aliens convicted of committing aggravated felonies"
- J. 8 U.S.C. § 1365a (note), "Integrated entry and exit data system"
- K. 8 U.S.C. § 1365b, "Biometric entry and exit data system"
- L. 8 U.S.C. § 1379, "Technology standard to confirm identity"
- M. 8 U.S.C. § 1731–32, "Implementation of an integrated entry and exit data system", "Machine-readable, tamper-resistant entry and exit documents"
- N. Public Law No. 110–229, Title VII, (Consolidated Natural Resources Act of 2008), "Northern Mariana Islands"
- O. 8 U.S.C. § 1185 note (section 7209 of Pub. L. No. 108–458), "Travel control of citizens and aliens"
- P. 8 Code of Federal Regulations (C.F.R.) § 235.1(f)(1)(ii), "Scope of examination"
- Q. 8 C.F.R. § 235.1(f)(1)(iv)(D), "Scope of examination"

V. Office of Primary Interest

CBP is the office with primary interest in this delegation.


 Janet Napolitano
 Secretary of Homeland Security

6-28-13
 Date

Department of Homeland Security

Delegation Number: 7102

Issue Date: 04/18/2008

DELEGATION TO THE COMMISSIONER U.S. CUSTOMS AND BORDER PROTECTION FOR FINANCIAL ASSISTANCE AUTHORITY

I. Purpose

This is a delegation of authority to the Commissioner of U.S. Customs and Border Protection (CBP) to fulfill responsibilities set forth in Section 102(b)(2) and Section 701(a)(8) of the Homeland Security Act of 2002, Public Law 107-296, as amended.

II. Delegations

A. Subject to my oversight, direction, and guidance, I hereby delegate to the Commissioner of U.S. Customs and Border Protection the authority to award grants, enter into cooperative agreements, and/or other non-procurement financial assistance agreements for programs conducted in the performance of functions.

B. In exercising the authority delegated by this Order, the Commissioner of U.S. Customs and Border Protection shall be governed by the Act; all applicable federal laws, rules and regulations; and the grants management policies and procedures prescribed by the Under Secretary for Management in the exercise of his oversight responsibilities in this area.

III. Re-delegation/Authorization

The Commissioner of U.S. Customs and Border Protection may re-delegate in writing the powers, authorities, responsibilities, and functions of this delegation to any grant awarding office or its agent with the prior written approval of the Under Secretary for Management to process an individual program or initiative after the program has received the approval of the Chief Procurement Officer and the concurrence of the Associate General Counsel for General Law. The Commissioner of U.S. Customs and Border Protection or a member of his or her staff to whom he or she has delegated this authority must monitor and approve the actions of the grant awarding officer prior to the grant award.

IV. Limitations

Each individual program or initiative to be conducted as a grant, cooperative agreement or other type of assistance funding under this authority must be submitted to the Chief Procurement Officer for written pre-award approval by the Chief Procurement Officer. Prior to providing his pre-award approval, the Chief Procurement Officer will conduct a review of the individual facts attendant to the program or initiative and obtain the concurrence of the Associate General Counsel for General Law. The Under Secretary for Management will provide final approval for such programs or initiatives. The purpose of this limitation is to reinforce oversight authority by requiring program approval prior to implementation. This oversight is also intended to provide assurance that the program/initiative will be administered in compliance with statutes, regulations, OMB Circulars, and Executive Orders; that funding is authorized prior to implementation; and that the new programs/initiatives do not duplicate programs that are administered by another DHS office.

V. Authorities

- A. The Homeland Security Act of 2002, 6 U.S.C. § 111 et seq., as amended
- B. Federal Grant and Cooperative Agreements Act, 31 U.S.C. §§ 6301-6308

VI. Offices of Primary Interest

The Office of the Commissioner of U.S. Customs and Border Protection and the Office of the Under Secretary for Management are the offices of primary interest.

VII. Expiration of Delegation

The Delegation will expire three years from the date it is executed.



Michael Chertoff
Secretary of Homeland Security



Date

Department of Homeland Security

DHS Delegation Number: 7103

Revision Number: 00

Issue Date: 09/08/2008

STATUTORY OVERTIME CAP WAIVER

I. Purpose

This is a delegation of authority which authorizes waivers to the \$35,000 overtime cap of pay for officers of U.S. Customs and Border Protection for national security purposes, to prevent excessive costs, or in cases of immigration emergencies.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Commissioner, U.S. Customs and Border Protection the authority to authorize waivers to the \$35,000 overtime cap in the "Consolidated Appropriations Act, 2008," Public Law 110-161.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to an appropriate subordinate official.


IV. Authorities

A. Public Law 110-161, 121 Stat. 2045, "Consolidated Appropriations Act, 2008"


B. Title 19, United States Code (U.S.C.), § 267, "Overtime and premium pay for customs officers",

V. Office of Primary Interest

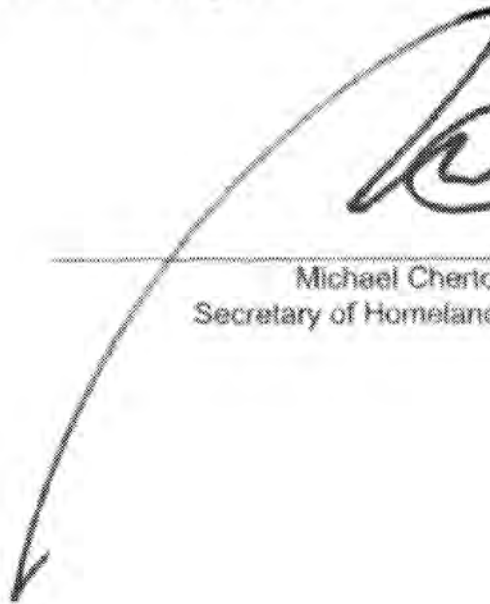
The U.S. Customs and Border Protection, Office of the Commissioner, has the primary interest in this delegation.



Michael Chertoff
Secretary of Homeland Security



Date



Department of Homeland Security

DHS Delegation Number: 7105

Revision Number: 00

Issue Date: 01/16/2009

**DELEGATION OF AUTHORITY TO
DESIGNATE SPECIFIC ENHANCED
DRIVER'S LICENSES, SPECIFIC
ENHANCED TRIBAL CARDS AND
ANY QUALIFIED INDIAN AND
NORTHERN AFFAIRS CANADA
CARD AS ACCEPTABLE LAND AND
SEA BORDER CROSSING
DOCUMENTS**

I. Purpose

This delegation vests in the Commissioner of U.S. Customs and Border Protection the authority to designate as acceptable border crossing documents for persons arriving by land or sea from within the Western Hemisphere: 1) State-specific enhanced driver's licenses and identity documents; 2) Canadian Province-specific enhanced driver's licenses and identity documents being issued consistent with the agreement between U.S. Customs and Border Protection and the Canada Border Services Agency; 3) a satisfactory Canadian government Indian and Northern Affairs Canada card; and 4) United States Native American tribe-specific enhanced tribal cards.

II. Delegation

A. Subject to my oversight, direction and guidance, I delegate to the Commissioner of U.S. Customs and Border Protection the authority to designate as acceptable documents for land and sea border crossing purposes under the WHTI Final Rule: 1) State-specific enhanced driver's licenses and identity documents; 2) Canadian Province-specific enhanced driver's licenses and identity documents being issued consistent with the agreement between U.S. Customs and Border Protection and the Canada Border Services Agency; 3) a satisfactory document issued by Indian and Northern Affairs Canada to Indians; and 4) specific United States Native American enhanced tribal cards.

B. This authority is delegated to the Commissioner of U.S. Customs and Border Protection subject to the Commissioner informing the Secretary of Homeland Security of each such designation reasonably in advance of making each designation.

III. Re-delegation

The authority delegated herein may not be re-delegated.

IV. Authorities

- A. Public Law 108-458, "Intelligence Reform and Terrorism Prevention Act of 2004," as amended, Section 7209, "Travel Documents"
- B. Title 6, United States Code, Section 112, "Secretary; functions"
- C. Volume 73, Federal Register, Page 18333 (April 3, 2008), "Documents Required for Travelers Departing From or Arriving in the United States at Sea and Land Ports-of-Entry From Within the Western Hemisphere; Designation of an Enhanced Driver's License and Identity Document Issued by the State of Washington as a Travel Document Under the Western Hemisphere Travel Institute [sic]; Final Rule" (to be codified at Title 8, Code of Federal Regulations (C.F.R.), §§ 212.1, 235.1, and Title 22 C.F.R. §§ 41.2, 53.2)

V. Definitions


- A. **Western Hemisphere Travel Initiative** or **"WHTI"**: As used in this Delegation, the terms Western Hemisphere Travel Initiative and WHTI mean the joint Department of Homeland Security and Department of State plan to implement new documentation requirements for U.S. citizens and certain nonimmigrant aliens entering the United States as required by Section 7209 of the Intelligence Reform and Terrorism Prevention Act of 2004 as amended.
- B. **Enhanced Driver's License** or **"EDL"**: As used in this Delegation, the terms Enhanced Driver's License and EDL mean a driver's license or other identity document issued by a State, Canadian Province or Territory which meets the requirements of the WHTI Final Rule for acceptance at a land or sea port of entry.

C. **Enhanced Tribal Card** or **"ETC"**: As used in this Delegation, the terms Enhanced Tribal Card and ETC mean a tribal membership card issued by a federally recognized United States Native American tribe which also meets the other requirements of the WHTI Final Rule for acceptance at a land or sea port of entry.

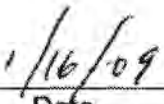
D. **Indian and Northern Affairs Canada Card** or **"INAC Card"**: As used in this Delegation, the terms Indian and Northern Affairs Canada Card and INAC Card mean a status card issued by the Canadian government's Indian and Northern Affairs Canada to Indians.

VI. Office of Primary Interest

The Office of the Commissioner of U.S. Customs and Border Protection is the office of primary interest in this delegation.



Michael Chertoff
Secretary of Homeland Security



Date

Department of Homeland Security

DHS Delegation Number: 7106

Revision Number: 00

Issue Date: 01/16/2009

**DELEGATION OF
AUTHORITY TO THE
COMMISSIONER OF U.S.
CUSTOMS AND BORDER
PROTECTION TO WAIVE
NATIONAL SECURITY
ENTRY EXIT REGISTRATION
SYSTEM REGISTRATION
REQUIREMENTS**

I. Purpose

This is a delegation of authority to the Commissioner of U.S. Customs and Border Protection to waive the requirements of § 264.1(f), Title 8, Code of Federal Regulations (C.F.R.), for certain individual nonimmigrant aliens.

II. Delegation

Subject to my oversight, direction and guidance, I hereby delegate to the Commissioner of U.S. Customs and Border Protection the authority to determine that the registration, fingerprinting, and photographing requirements under 8 C.F.R. §264.1(f) shall not apply to certain nonimmigrant aliens.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to an appropriate subordinate official.

IV. Authorities

- A. Title 8, United States Code, §§ 1303(a) and 1103(a)(4)
- B. Title 8, C.F.R., § 264.1(f)

V. Office of Primary Interest

The U.S. Customs and Border Protection, Office of the Commissioner, has the primary interest in this delegation.



Michael Chertoff
Secretary of Homeland Security



Date

Department of Homeland Security
DHS Delegation Number: 7108
Revision Number: 00
Issue Date: 5/5/2015

DELEGATION OF AUTHORITY TO THE COMMISSIONER OF U.S. CUSTOMS AND BORDER PROTECTION RELATED TO CUSTOMS BROKERS

I. Purpose

This delegation outlines the authority and duties of the Commissioner, U.S. Customs and Border Protection (CBP), as they relate to the denial, revocation, suspension, or cancellation of customs brokers' licenses or permits, and settlements and penalties arising under 19 U.S.C. § 1641.

II. Delegation

I hereby delegate to the Commissioner of U.S. Customs and Border Protection the authority regarding all matters related to the:

- A. denial, revocation, suspension, or cancellation of customs brokers' licenses and permits, and
- B. settlements and penalties,

arising under section 641 of the Tariff Act of 1930, as amended (19 U.S.C. § 1641).

III. Re-delegation

Unless re-delegation is otherwise prohibited by statute, Executive Order, regulation, or the terms of this delegation, the Commissioner may re-delegate the authorities in this delegation to any appropriate subordinate official in CBP, who may in turn re-delegate the authority as necessary.

IV. Authorities


Title 19, United States Code, Section 1641, "Customs Brokers"

V. Office of Primary Interest

The office of primary interest for this delegation is the Office of the Commissioner, CBP.

VI. Cancellation

Delegation 7010.3 II.A.15 is hereby superseded.



Jeh Charles Johnson
Secretary of Homeland Security

May 5 2015
Date

Department of Homeland Security
DHS Delegation Number: 07116
Revision Number: 00
Issue Date: 12/21/2018

DELEGATION OF AUTHORITY FOR SUBMISSION OF THE JOINT STRATEGIC PLANS UNDER THE SYNTHETICS TRAFFICKING AND OVERDOSE PREVENTION ACT OF 2018

I. Purpose

This delegation vests authority in the Commissioner of U.S. Customs and Border Protection (CBP) to develop and submit to the appropriate congressional committees the joint strategic plans required by section 8003 of the Synthetics Trafficking and Overdose Prevention Act of 2018 (the "STOP Act of 2018"), Title VIII of the Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment of Patients and Communities Act, Public Law 115-271.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Commissioner for Customs and Border Protection the authority to:

Develop and submit, with the Postmaster General, the Joint Strategic Plan on Mandatory Advance Information and the Joint Strategic Plan on Capacity Building as required by subsections (a)(2) and (b)(2), respectively, of section 8003 of the STOP Act of 2018, Public Law 115-271.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to an appropriate subordinate official.

IV. Authorities

A. The STOP Act of 2018, Title VIII of the Substance Use-Disorder Prevention that Promotes Opioid Recovery and Treatment of Patients and Communities Act (Public Law 115-271), Section 8003

B. Homeland Security Act of 2002, Public Law 107-296, 116 Stat. 2135 (2002), as amended

V. Office of Primary Interest

The Office of the Commissioner, CBP, is the office of primary interest in this delegation.



Kirstjen M. Nielsen
Secretary of Homeland Security

DEC 21 2018

Date

Department of Homeland Security
DHS Delegation Number: 07123
Revision Number: 00
Issue Date: 09/03/2020

DELEGATION TO THE COMMISSIONER OF U.S. CUSTOMS AND BORDER PROTECTION REGARDING CREDENTIALING OF MEDICAL PROVIDERS

I. Purpose

This delegation vests authority in the Commissioner of U.S. Customs and Border Protection (CBP) to provide professional oversight of, and extend privileges and credentials to, medical providers practicing for or within CBP.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the Commissioner of CBP the authority to provide professional oversight of clinical activities within CBP; maintain a medical quality improvement program; promulgate clinical policies; and examine the credentials of, and extend clinical privileges to, medical personnel practicing for or within CBP. Consistent with DHS Medical Quality Management Directive 248-01, this delegation includes the authority, in coordination with the DHS Chief Medical Officer, for all adverse privileging actions, including to deny, suspend, reduce, or revoke the privileges or credentials of any such personnel when appropriate.

III. Re-delegation

The authorities delegated herein may be re-delegated in writing to the Chief of the U.S. Border Patrol (USBP) and the Executive Assistant Commissioner of the Office of Field Operations (OFO), who may re-delegate the authority, in writing to appropriate subordinate officials.

IV. Authorities

- A. Title 6, U.S.C. Section 350, "Workforce Health and Medical Support"
- B. DHS Delegation No. 00002, Delegation to the Under Secretary for Management
- C. DHS Delegation No. 7010.3, Delegation of Authority to the

Commissioner of U.S. Customs and Border Protection

V. Office of Primary Interest

The Chief of USBP and the Executive Assistant Commissioner of OFO are the offices of primary interest in this delegation.



R. D. Alles
Deputy Under Secretary for Management



Date

Department of Homeland Security
DHS Delegation Number: 8100
Revision Number: 05
Issue Date: 06/4/2010

DELEGATION OF ORIGINAL CLASSIFICATION AUTHORITY

I. Purpose

This is a delegation of authority to various officials in the Department of Homeland Security to exercise authority in connection with the classification of national security information.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the officials named below, the authority to classify national security information, as indicated:

A. Original Top Secret Classification Authority. The following officials are delegated the authority to originally classify national security information at the Top Secret, Secret, and Confidential levels:

1. Deputy Secretary
2. Commandant, U.S. Coast Guard
3. Assistant Commandant for Intelligence and Criminal Investigations, U.S. Coast Guard
4. Deputy Commandant for Operations, U.S. Coast Guard
5. Commissioner, U.S. Customs and Border Protection
6. Assistant Commissioner for the Office of Intelligence and Operations Coordination, U.S. Customs and Border Protection
7. Director, Domestic Nuclear Detection Office
8. Administrator, Federal Emergency Management Agency
9. Assistant Administrator for National Continuity Programs, Federal Emergency Management Agency
10. General Counsel
11. Under Secretary, Office of Intelligence and Analysis
12. Principal Deputy Under Secretary, Office of Intelligence and Analysis
13. Chief Security Officer, Management, Office of the Chief Security Officer, who is designated the senior agency official under Executive Order 13526, Paragraph 5.4(d)
14. Under Secretary, National Protection and Programs Directorate
15. Director, Office of Operations Coordination and Planning
16. Assistant Secretary, Office of Policy
17. Under Secretary, Science and Technology
18. Director, U.S. Secret Service

B. Secret and Confidential Original Classification Authority. The following officials are delegated the authority to originally classify national security information at the Secret and Confidential levels:

1. Director, U.S. Citizenship and Immigration Services
2. Director, Office of Counternarcotics Enforcement
3. Assistant Secretary, U.S. Immigration and Customs Enforcement
4. Inspector General
5. Assistant Secretary, Infrastructure Protection, National Protection and Programs Directorate
6. Assistant Secretary, Transportation Security Administration
7. Principal Federal Official (PFO) appointed by the Secretary*

C. The authorities delegated herein adhere to the office and may be exercised by an individual exercising the authority of the principal under Delegation 0106, "Succession Order and Delegation of Authorities for Named Positions," or if succession is not under the Federal Vacancies Reform Act, otherwise acting in the capacity of the principal.

D. Officials occupying positions delegated with Original Classification Authority will receive training on such Authority within 60 days of occupying the position, and thereafter not less than once per year. The senior agency official (Chief Security Officer) is delegated the authority to suspend the Original Classification Authority of anyone who has not completed the training. Training materials are provided or approved by the Office of the Chief Security Officer.

E. Derivative Classification. The authority to perform derivative classification shall be in accordance with DHS Directive 11044, "Protection of Classified National Security Information Classification Management," or its successor.

III. Re-delegation

A. Pursuant to Executive Order 13526, the authority to delegate Original Classification Authority at the Top Secret level is retained by the Secretary, and may not be redelegated. The authority to delegate Original Classification Authority at the Secret or Confidential is delegated to the senior agency official (Chief Security Officer), but may not be redelegated. The delegation of Original Classification Authority by any other official is prohibited.

B. Temporary delegations individually approved by the senior agency official (Chief Security Officer) prior to the date of issuance of this delegation, and not reflected herein, are hereby cancelled. Delegations after the date of this Delegation

* The official designated by the Secretary as a PFO in accordance with the National Response Framework (NRF) and the National Incident Management System (NIMS), shall have original classification authority not to exceed the Secret level. Such authority is exercised only upon official designation of a PFO by the Secretary. The Security Officer assigned to the Joint Field Office (JFO) Coordination Group provides advice and guidance to the PFO on original classification and the process for making original classification decisions.

are not affected.

IV. Authorities

- A. Title 6, United States Code, Section 112, "Secretary; functions"
- B. Executive Order 13526, "Classified National Security Information," December 29, 2009
- C. Presidential Order, "Original Classification Authority," December 29, 2009
- D. Presidential Memorandum, "Implementation of the Executive Order, 'Classified National Security Information,' December 29, 2009

V. Office of Primary Interest

The Office of Security is the office with primary interest in this delegation.

VI. Cancellation

DHS Delegation 8100.4 is rescinded.



Janet Napolitano
Secretary of Homeland Security

6-9-10

Date

Department of Homeland Security

DHS Delegation Number: 08503

Revision Number: 00

Issue Date: 8/10/2012

DELEGATION TO THE UNDER SECRETARY FOR INTELLIGENCE AND ANALYSIS/CHIEF INTELLIGENCE OFFICER

I. Purpose

This Delegation vests the authorities described herein in the Under Secretary for Intelligence and Analysis (USIA) of the Department of Homeland Security (DHS or the "Department"), who also serves as the Department's Chief Intelligence Officer (CINT), and thereby exercises leadership and authority over intelligence policy and programs throughout the Department in partnership with the heads of other Components. To the extent that the authorities delegated herein are also necessary and appropriate to support the discharge of other Department responsibilities and are separately delegated to other Department officials, this delegation is non-exclusive.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Under Secretary for Intelligence and Analysis/Chief Intelligence Officer the authority to:

A. Perform the duties and exercise the authorities of the Secretary in Title 6 of the United States Code (U.S.C.), as follows:

1. The duties and authorities in Title 6, U.S.C, Section 112, "Secretary; functions," subsection (b)(2), to the extent necessary and appropriate to carry out the other responsibilities of the USIA/CINT, including the authority to review, coordinate, and approve agreements between Components and elements of the Intelligence Community prior to their execution, and the authority to oversee the execution of those agreements, as appropriate, except with respect to protective intelligence agreements executed by the United States Secret Service.

2. The duties and authorities in Title 6, U.S.C., Section 121, "Information and Analysis and Infrastructure Protection," subsections (d)(1)-(4), (7)-(12), (15-24) and (f)(3), and, in conjunction with the DHS Chief Information Officer (CIO), the duties and authorities in subsections (d)(13)-(14);

3. The duties and authorities in Title 6, U.S.C., Section 122, "Access to Information," consistent with the requirements of Title 6, U.S.C., Section 121(d)(4);
4. The duties and authorities in Title 6, U.S.C., Section 124a, "Homeland Security Information Sharing," consistent with the requirements of Title 6, U.S.C., Sections 124c and 485;
5. In conjunction with the CIO, the duties and authorities in Title 6, U.S.C., Section 124b, "Comprehensive Information Technology Network Architecture," consistent with the policies and procedures developed under Title 6, U.S.C., Section 485 and the enterprise architecture of the Department as defined in that section;
6. The duties and authorities in Title 6, U.S.C., Section 124e, "Training for Employees of Intelligence Components;"
7. The duties and authorities in Title 6, U.S.C., Section 124f, "Intelligence Training Development for State and Local Government Officials," subsection (a), in consultation with the Director of the Federal Law Enforcement Training Center, the Attorney General, the Director of National Intelligence (DNI), the Administrator of the Federal Emergency Management Agency, and other appropriate parties, such as private industry, institutions of higher education, nonprofit institutions, and other intelligence agencies of the Federal Government;
8. The duties and authorities in Title 6, U.S.C., Section 124h, "Department of Homeland Security State, Local, and Regional Fusion Center Initiative," subsections (b), (c)(3)(A), (g), and, in consultation with the Attorney General, subsection (i), as the Executive Agent for the DHS State, Local, and Regional Fusion Center Initiative established pursuant to subsection (a) of this section of Title 6 of the U.S.C., except that the duties and authorities in subsection (i)(7) shall be performed in conjunction with the Chief Security Officer (CSO);
9. The duties and authorities in Title 6, U.S.C., Section 124i, "Homeland Security Information Sharing Fellows Program," subsection (a)(1), in consultation with the Chief Human Capital Officer.
10. The duties and authorities in Title 6, U.S.C., Section 124k, "Interagency Threat Assessment and Coordination Group," as follows:

- a. The duties and authorities in subsection (d) of this section, in coordination with the Director of the National Counterterrorism Center and the Interagency Threat Assessment and Coordination Group Advisory Council;
 - b. The duties and authorities in subsection (e) of this section; and
 - c. The duties and authorities in subsection (f) of this section, in consultation with the Director of DNI, the Attorney General, and the Program Manager of the Information Sharing Environment; and
11. The duties and authorities in Title 6, U.S.C., Section 482, "Facilitating Homeland Security Information Sharing Procedures," including the duties and authorities of the President under that section delegated to the Secretary by Executive Order (E.O.) 13311, "Homeland Security Information Sharing," July 29, 2003, but excluding any duties and authorities of the President under that section not delegated to the Secretary by that E.O.
- B. Serve as the Secretary's representative to the National Counterintelligence Executive, the National Counterintelligence Policy Board created by Title 50, U.S.C., Section 402a, "Coordination of Counterintelligence Activities," subsection (a), and other national counterintelligence community forums, and lead a unified DHS Counterintelligence (CI) Program as the DHS Counterintelligence Executive, including by conducting activities to protect against intelligence activities directed against the United States, issuing strategies, policies, procedures, guidelines, and standards relating to CI, and tasking Component heads as necessary to accomplish DHS CI objectives.
- C. Perform the duties and exercise the authorities of the Secretary in Section 1.5 of E.O. 12333, "United States Intelligence Activities," December 8, 1981, as amended, and represent the Secretary before the DNI and other elements of the Intelligence Community, including for purposes of Sections 1.3(b)(9) (in conjunction with the CSO), 1.3(b)(18), and 1.3(b)(21)-(22) of the E.O.
- D. Perform the duties and exercise the authorities of the Secretary in Section 2 of E.O. 13388, "Further Strengthening the Sharing of Terrorism Information to Protect Americans," October 25, 2005.
- E. Perform the duties and exercise the authorities of the Secretary in Section 2.1 of E.O. 13587, "Structural Reforms to Improve the Security of Classified Networks and the Responsible Sharing and Safeguarding of Classified

Information," October 7, 2011, and, in conjunction with and without preempting the statutory and other responsibilities of the CIO and the CSO, represent the Secretary as the DHS Senior Information Sharing and Safeguarding Executive as follows:

1. As the senior official charged with overseeing classified information sharing efforts of the Department and the shared responsibility for overseeing the safeguarding efforts of the Department for classified information on computer networks;
2. As the Secretary's representative to the Senior Information Sharing and Safeguarding Steering Committee created by Section 3.2 of the E.O.;
3. As the Secretary's representative in any consultations with the Classified Information Sharing and Safeguarding Office created by Section 4.2(c) of the E.O.;
4. In conjunction with the CIO, serve as the Secretary's representative to the Insider Threat Task Force created by Section 6.2 of the E.O.; and
5. In conjunction with the CIO, who serves as the Vice Chair, as the Chair and Executive Agent of the DHS Information Sharing and Safeguarding Governance Board.

F. Except with respect to the United States Coast Guard, perform the duties and exercise the authorities of the Secretary in Section 4.b of Director of Central Intelligence Directive 6/7, "Intelligence Disclosure Policy" (June 30, 1998), as renumbered April 20, 2001, as the Designated Intelligence Disclosure Official for the Department.

G. Perform the duties and exercise the authority of the Secretary in Homeland Security Presidential Directive-6, "Integration and Use of Screening Information," September 16, 2003, to provide a mechanism for nominating all identifying or derogatory information about known or suspected terrorists to the Terrorist Identities Datamart Environment maintained by the National Counterterrorism Center as the Executive Agent for DHS's Centralized Terrorist Watchlisting Process, including by: (1) establishing, managing, and overseeing a unified watchlisting capability for the Department; (2) issuing DHS-wide terrorist watchlisting nomination policies, procedures, guidelines, and standards consistent with Federal watchlisting guidance; and (3) representing the Secretary in all interagency forums relating to terrorist watch listing nominations.

H. In conjunction with the CIO, perform the duties and exercise the authorities of the Secretary as the DHS Official Responsible for Information

Sharing as set forth in Section 3(r) of the "Memorandum of Understanding Between the Intelligence Community, Federal Law Enforcement Agencies, and the Department of Homeland Security Concerning Information Sharing" (March 4, 2003) (attached hereto as an Appendix), or any subsequent or superseding document, with the exception of the duties and authorities in Sections 3(i), 3(t), and 4(d) of the memorandum.

I. Except as provided in Title 6, U.S.C., Section 468, "Preserving Coast Guard Mission Performance," coordinate and synchronize intelligence requirements in non-intelligence or joint intelligence acquisitions by DHS Components, and represent these requirements within the Department's acquisition program management process.

J. Serve as the Executive Agent for development of an integrated DHS Intelligence, Surveillance, and Reconnaissance (ISR) Capability.

K. To the extent permitted by and in accordance with law, E.O., presidential or intelligence community directive, and DHS policy, and in conjunction with the Assistant Secretary for International Affairs, exercise the exclusive authority to enter into arrangements and, in consultation with the Department of State, make agreements regarding intelligence activities (including agreements providing for the disclosure of National Intelligence) on behalf of the Department or any of its Components with foreign nationals, foreign governments, or international organizations.

III. Re-delegation

Unless re-delegation is otherwise prohibited by Law or E.O., the authorities, responsibilities, and functions delegated herein may be re-delegated by the USIA/CINT in writing to any appropriate official.

IV. Authorities

- A. Title 6, U.S.C., Section 112, "Secretary; functions."
- B. Title 6, U.S.C., Section 121, "Information and Analysis and Infrastructure Protection."
- C. Title 6, U.S.C., Section 122, "Access to Information."
- D. Title 6, U.S.C., Section 124a, "Homeland Security Information Sharing."
- E. Title 6, U.S.C., Section 124b, "Comprehensive Information Technology Network Architecture."

- F. Title 6, U.S.C., Section 124e, "Training for Employees of Intelligence Components."
- G. Title 6, U.S.C., Section 124f, "Intelligence Training Development for State and Local Government Officials."
- H. Title 6, U.S.C., Section 124h, "Department of Homeland Security State, Local, and Regional Fusion Center Initiative."
- I. Title 6, U.S.C., Section 124i, "Homeland Security Information Sharing Fellows Program."
- J. Title 6, U.S.C., Section 124k, "Interagency Threat Assessment and Coordination Group."
- K. Title 6, U.S.C., Section 468, "Preserving Coast Guard Mission Performance."
- L. Title 6, U.S.C., Section 482, "Facilitating Homeland Security Information Sharing Procedures."
- M. Title 50, U.S.C., Section 402a, "Coordination of Counterintelligence Activities."
- N. E.O. 12333, "United States Intelligence Activities," December 1981, as amended.
- O. E.O. 13388, "Further Strengthening the Sharing of Terrorism Information to Protect Americans," October 25, 2005.
- P. E.O. 13587, "Structural Reforms To Improve the Security of Classified Networks and the Responsible Sharing and Safeguarding of Classified Information," October 7, 2011.
- Q. Homeland Security Presidential Directive-6, "Integration and Use of Screening Information," September 16, 2003.
- R. Director of Central Intelligence Directive 6/7, "Intelligence Disclosure Policy," June 30, 1998, as renumbered April 20, 2001.

V. Definitions

The term "Component" has that meaning given it in Department of Homeland Security Directive No. 252-01, "Organization of the Department of Homeland Security."

The term "Intelligence Component" has the meaning given it in Title 6, U.S.C., Section 101(9).

The term "National Intelligence" has the meaning given it in Title 50, U.S.C., Section 401a(5), and E.O. 12333, section 3.5(i), as amended.

VI. Office of Primary Interest

The Office of Intelligence and Analysis is the office of primary interest in this Delegation.

VII. Cancellation

DHS Delegation 8020, "Delegation to the Chief Intelligence Officer," DHS Delegation 8021, "Delegation to the Office of Intelligence and Analysis," DHS Delegation 8500, "Delegation of Authority for the Establishment and Management of the National Applications Office," and DHS Delegation 8502, "Delegation of Authority for the Establishment, Management, and Operation of the Joint Fusion Center Program Management Office," are superseded.



Janet Napolitano
Secretary of Homeland Security

8-10-12
Date

Department of Homeland Security
DHS Delegation Number: 08504
Revision Number: 00
Issue Date: 11/23/2014

DELEGATION OF AUTHORITY TO THE DHS COORDINATOR FOR COUNTERTERRORISM

I. Purpose

This delegation vests the authorities described herein to the Department Coordinator for Counterterrorism (CT Coordinator). The CT Coordinator exercises responsibility for coordinating counterterrorism activities for the Department and across its directorates, components, offices, and elements and oversees the development of Department-wide counterterrorism policy.

II. Delegation

Subject to my oversight, direction, and guidance and pursuant to Title 6 of the United States Code, Section 112, I delegate to the CT Coordinator the authority to:

- A. Serve as the principal counterterrorism official for DHS, serve as the principal adviser to the Secretary and Deputy Secretary, and advise DHS senior leaders on counterterrorism matters;
- B. In collaboration with Components and interagency partners, ensure that Department counterterrorism efforts are appropriately developed, coordinated, integrated, aligned, and implemented including through the issuance of taskings and requests for information in support of departmental counterterrorism efforts; and
- C. Facilitate and oversee the implementation and administration of the National Terrorism Advisory System pursuant to the authorities in Title 6 of the U.S. Code, Section 124, "Homeland Security Advisory System," Presidential Policy Directive-7, "National Terrorism Advisory System," January 26, 2011, and in accordance with the roles and responsibilities specifically assigned to the CT Coordinator in the "Department of Homeland Security National Terrorism Advisory System Concept of Operations," April 22, 2011.
- D. Nothing in this delegation, as a matter of law, impedes, inhibits, or diminishes the authority granted by statute or executive order to the Components to perform the Components' assigned missions and functions

III. Re-Delegation

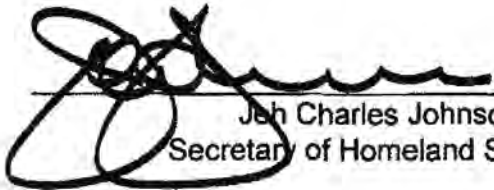
The authorities delegated herein may be re-delegated in writing to any other appropriate official.

IV. Authorities

- A. Title 6, United States Code Section 112, "Secretary; functions."
- B. Title 6, United States Code Section 124, "Homeland Security Advisory System."
 - a. Presidential Policy Directive-7, "National Terrorism Advisory System," January 26, 2011.
 - b. "Department of Homeland Security National Terrorism Advisory System Concept of Operations," April 22, 2011.

V. Office of Primary Interest

The Office of the CT Coordinator is the office of primary interest for this Delegation.



John Charles Johnson
Secretary of Homeland Security

Nov. 23 2014
Date

Secretary
U.S. Department of Homeland Security
Washington, DC 20528



Homeland
Security

ACTION

Department of Homeland Security Designation

This designation vests the authority to Francis X. Taylor, Under Secretary for the Intelligence and Analysis, as the Department of Homeland Security Coordinator for Counterterrorism.

Approve/date

 11/23

Disapprove/date

Modify/date

Needs discussion/date

Department of Homeland Security
DHS Delegation Number: 08505
Revision Number: 00
Issue Date: 6/22/2016

DELEGATION OF AUTHORITY TO DISCLOSE ASYLUM AND REFUGEE INFORMATION

I. Purpose

This Delegation vests the authority to disclose Asylum and Refugee Information to the Under Secretary for Intelligence and Analysis, the Assistant Secretary of United States Citizenship and Immigration Services, the Commissioner of U.S. Customs and Border Protection, the Director of United States Immigration and Customs Enforcement, and the Director of Operations Coordination for counterterrorism and intelligence purposes. This delegation does not affect the disclosure of Asylum and Refugee Information in accordance with the provisions of Title 8, Code of Federal Regulations (C.F.R.), Section 208.6(c).

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Under Secretary for Intelligence and Analysis, the Director of United States Citizenship and Immigration Services, the Commissioner of U.S. Customs and Border Protection, the Assistant Secretary of United States Immigration and Customs Enforcement, and the Director of Operations Coordination the authority to disclose Asylum and Refugee Information, in accordance with the provisions of Title 8, Code of Federal Regulations, Section 208.6, "Disclosure to third parties," provided, however, that such authority will be exercised only for authorized intelligence or counterterrorism functions and in accordance with policies and procedures established by the Under Secretary for Intelligence and Analysis in consultation with the other officials named in this delegation.

III. Re-delegation

Unless re-delegation is otherwise prohibited by Law or Executive Order, the authorities, responsibilities, and functions delegated herein may be re-delegated by the Under Secretary for Intelligence and Analysis; the Assistant Secretary of United States Citizenship and Immigration Services; the Commissioner of U.S. Customs and Border Protection; the Director of United States Immigration and Customs Enforcement; and the Director of Operations Coordination, in writing to any appropriate subordinate official.

IV. Authorities

Title 8, Code of Federal Regulations, Section 2.1, "Authority of the Secretary of

Homeland Security.”

Title 8, Code of Federal Regulations, Section 208.6, “Disclosure to third parties.”

V. Definitions

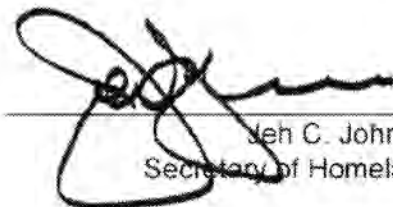
The term “Asylum and Refugee Information” refers to information contained in or pertaining to asylum applications, credible fear determinations, reasonable fear determinations, and refugee applications. This includes applications for relief under the Convention Against Torture, withholding of removal, and asylee/refugee follow-to-join petitions.

The term “counterterrorism” refers to the practices, tactics, techniques, and strategies designed to prevent, deter, and respond to terrorism.

The term “intelligence” refers to information that has tactical, operational, or strategic value. It includes foreign intelligence and counterintelligence.

VI. Office of Primary Interest

The Office of Intelligence and Analysis, United States Citizenship and Immigration Services, U.S. Customs and Border Protection, the United States Immigration and Customs Enforcement, and the Office of Operations Coordination are the Components of primary interest in this Delegation.



Jeh C. Johnson
Secretary of Homeland Security

June 22, 2016
Date

Department of Homeland Security
DHS Delegation Number: 09502
Revision Number: 00
Issue Date: 3/2/2012

DELEGATION OF AUTHORITY TO FACILITATE THE EXPENDITURE OF CERTAIN DEPARTMENT OF HOMELAND SECURITY/ FEDERAL EMERGENCY MANAGEMENT AGENCY GRANT FUNDING

I. Purpose

This is a delegation to the Administrator of the Federal Emergency Management Agency to approve cost share adjustments for Port Security Grants pursuant to section 102(a) of the Maritime Transportation Security Act of 2002 (Pub. L. No. 107–295) and to waive limitations on operational costs for Rail and Transit Security Grants pursuant to section 1406 of the National Transit Systems Security Act of 2007 (Pub. L. No. 110-53) necessary to implement the *Guidance to State Administrative Agencies to Expedite the Expenditure of Certain DHS/FEMA Grant Funding* (February 13, 2012) (hereafter, the *Guidance*).

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the Administrator of the Federal Emergency Management Agency:

- A. The authority to review and approve requests for cost share adjustments under the Maritime Transportation Security Act of 2002, as amended, 46 United States Code (U.S.C.) § 70107(c)(2)(B) necessary to implement the *Guidance*.
- B. The authority, with the consultation and agreement of the Administrator of the Transportation Security Administration, to review and approve requests for waiver of limitations on operational costs for Rail and Transit Security Grants that are in the interests of national security under the National Transit Systems Security Act of 2007, 6 U.S.C. § 1135(m)(3), necessary to implement the *Guidance*. This authority may not be re-delegated.

In furtherance of my oversight, the Under Secretary for Management shall ensure standard internal oversight reviews are conducted by the Office of the Chief Financial Officer to ensure adequate internal controls over and documentation of the waiver process. The results of these reviews and a formal response by the Administrator of the Federal Emergency Management Agency, including any corrective actions with

deadlines, will be provided to my office, the Under Secretary for Management and the Chief Financial Officer within 30 days of the issuance of the oversight review.

III. Re-delegation

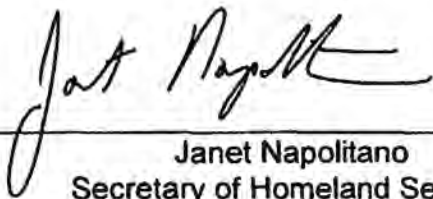
The authorities granted in this delegation may be re-delegated unless prohibited by law, Executive Order or the terms of this delegation.

IV. Authorities

- A. 6 U.S.C. § 112.
- B. 6 U.S.C. § 1135.
- C. 46 U.S.C. § 70107.

V. Offices of Primary Interest

The Office of the Administrator of the Federal Emergency Management Agency is the office of primary interest in this delegation.



Janet Napolitano
Secretary of Homeland Security

3/2/2012

Date

Department of Homeland Security
DHS Delegation Number: 09505
Revision Number: 00
Issue Date: 07/31/2020

Delegation of Authority for Fiscal Year 2016 Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program Authorities

I. Purpose

This delegates the authorities of the Secretary of Homeland Security specified below to the Federal Emergency Management Agency (FEMA) Administrator for the Fiscal Year (FY) 2016 Staffing for Adequate Fire and Emergency Response Program (SAFER) program.

In the Department of Homeland Security Appropriations Act, 2020, Pub. L. No. 116-93, Congress granted the Secretary the authority to extend the period of performance for Hiring Grant awards made under the FY 2016 SAFER program.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the FEMA Administrator the following authority:

- A. The discretionary authority provided by section 306(b) of Department of Homeland Security Appropriations Act, 2020, Pub. L. No. 116-93, to extend the period of performance described in section 34(a)(1)(B) of the Federal Fire Prevention and Control Act of 1974 (FFPCA)ⁱ for FY 2016 SAFER grant awards for up to one additional year.

III. Re-delegation

Unless re-delegation is otherwise prohibited by law, the FEMA Administrator may re-delegate in writing to any other appropriate subordinate officials the authorities vested in the Administrator in this delegation.

IV. Authorities

- A. Section 306 of the Department of Homeland Security Appropriations Act, 2020 (Div. D of Pub. L. 116-93).

ⁱ Section 34(a)(1)(B) of the FFPCA (15 U.S.C. § 2229a(a)(1)(B)) provides, "Grants made under this paragraph shall be for 3 years and be used for programs to hire new, additional firefighters or to change the status of part-time or paid on-call (as defined in section 33(a)) firefighters to full-time firefighters."

B. Section 34 of the FFPCA (15 U.S.C. § 2229a).

V. Office of Primary Interest

The FEMA Office of the Administrator and the Grant Programs Directorate are the offices of primary interest in this delegation.



Chad F. Wolf
Acting Secretary of Homeland Security

JUL 31 2020

Date

Department of Homeland Security
Delegation Number: 11000
Revision Number: 01
Issue Date: 9/4/2013

DELEGATION OF AUTHORITY TO THE DIRECTOR OF THE SECRET SERVICE

I. Purpose

This delegation vests in the Director of the Secret Service the authorities described herein.

II. Delegation

Subject to my oversight, direction and guidance, I delegate to the Director of the United States Secret Service the authority to:

- A. Carry out the functions and exercise the authorities in title 18, United States Code (U.S.C.), § 3056 and 18 U.S.C. § 3056A.
- B. Perform seizure, forfeiture, and exercise related authority in 49 U.S.C. § 80303 for violations set forth in 49 U.S.C. § 80302(a)(3) and (4); perform seizure, forfeiture, and exercise related authority pursuant to 18 U.S.C. §§ 981-984 relating to violations set forth in 18 U.S.C. §§ 981(a)(1)(A) and (a)(1)(C) within the investigatory jurisdiction of the Secret Service; and exercise remission and mitigation authority in regard to the Secret Service's administrative forfeitures.
- C. Promulgate regulations governing color illustrations of currency and establish a system to ensure that legitimate reproduction of obligations or other securities, and retention of such reproductions, is not unduly restricted, as set forth in 18 U.S.C. § 504.
- D. Investigate criminal violations of, and to assess, mitigate, and collect civil penalties under, 31 U.S.C. § 333 involving the misuse of: (1) the name or symbol of the Department of the Treasury, or the name or symbol of any service, bureau, office, or other subdivision of the Department of the Treasury; (2) the titles "Secretary of the Treasury" or "Treasurer of the United States"; (3) the words "United States Savings Bond" or the name of any other obligation issued by the Department of the Treasury; or (4) the title of any employee of the Department of the Treasury.

- E. Issue and cause to be served administrative subpoenas in the investigation of an imminent threat constituting an offense under 18 U.S.C. § 871 or 879, or an imminent threat against a person protected by the Secret Service pursuant to 18 U.S.C. § 3056 (a)(5) or (6). Such a subpoena may compel the production of records or other things, as well as the testimony of the custodian of such records or things concerning their production and authenticity.
- F. Perform functions under the laws of the United States relating to offenses with respect to coins, obligations, and securities of the United States and foreign governments, and the remission or mitigation of forfeiture of counterfeiting paraphernalia and counterfeit gold coins.
- G. Make any investigation necessary to carry out the responsibility of any Department of the Treasury bureau, office, or division which does not regularly make investigations, including investigations pursuant to the Government Losses in Shipment Act and the Gold Reserve Act, except where the responsibility to conduct an investigation has been specifically assigned to some other component.
- H. Close to vehicular traffic the following streets in Washington, DC in order to secure the perimeter of the White House: (1) the segment of Pennsylvania Avenue, Northwest, in front of the White House between Madison Place, Northwest, and 17th Street, Northwest; and (2) State Place, Northwest, and the segment of South Executive Avenue, Northwest, that connects into State Place, Northwest. The Order of the Secretary of the Treasury TO-170-09 of May 19, 1995, remains reaffirmed and its terms have been adopted as an Order of this Department.
- I. Perform all functions in connection with the leasing of space in amounts of 2,500 square feet, or less, for firm terms not to exceed four years, as necessary to meet the Secret Service's statutory protective responsibilities.
- J. Perform the functions of the Secretary under the laws of the District of Columbia and the United States Secret Service Uniformed Division Modernization Act of 2010 (Pub. L. 111-282), as applicable, with respect to Uniformed Division personnel and other Secret Service employees who are covered by those laws.
- K. Conduct technical surveillance countermeasures pursuant to Executive Order 12333, as amended.
- L. Approve first-class travel accommodations solely with respect to Secret Service agents' protective details when necessary for security circumstances (Title 41, Code of Federal Regulations (C.F.R.), Part 301-10).

M. Approve premium-class other than first-class transportation accommodations when such accommodations meet the criteria in the Federal Travel Regulation 301-10 (41 C.F.R. Part 301-10).

N. Investigate violations of 18 U.S.C. §§ 1956 and 1957 that are within the investigatory jurisdiction of the Secret Service. This authority includes seizure and forfeiture authority, and related authority under 18 U.S.C. § 981 and § 984 regarding violations of § 1956 or § 1957 that are within the investigatory jurisdiction of the Secret Service, and seizure authority under 18 U.S.C. § 981 and § 984 relating to any other violations of 18 U.S.C. § 1956 or § 1957 if the agency with the investigatory authority is not present to make the seizure. Property seized under 18 U.S.C. § 981 and § 984 where investigatory jurisdiction is with another agency not present at the time of the seizure shall be turned over to that agency.

III. Re-delegation

Unless otherwise prohibited by statute or Executive Order, or noted to the contrary in the delegations above, the authorities delegated herein may be re-delegated in writing to an appropriate subordinate official of the Director of the Secret Service.

IV. Authorities

5 U.S.C. § 301; 6 U.S.C. § 381

V. Office of Primary Interest

The Office of the Director, United States Secret Service, is the office with primary interest in this delegation.



Janet Napolitano
Secretary of Homeland Security

9-4-13

Date

Department of Homeland Security
DHS Delegation Number: 15000
Revision Number: 00
Issue Date: 09/23/2008

**DELEGATION TO THE
DIRECTOR OF U.S.
CITIZENSHIP AND
IMMIGRATION SERVICES
FOR FINANCIAL
ASSISTANCE AUTHORITY**

I. Purpose

This is a delegation of authority to the Director of U.S. Citizenship and Immigration Services (USCIS) to allow the Director to administer non-procurement financial assistance agreements involving USCIS.

II. Delegations

Subject to my oversight, direction, and guidance, I hereby delegate to the Director of U.S. Citizenship and Immigration Services the authority to award and administer grants, cooperative agreements and other non-procurement financial assistance agreements for programs conducted in the performance of USCIS functions.

In exercising the authority delegated, the Director of U.S. Citizenship and Immigration Services is to be governed by the Act, all applicable federal laws, rules and regulations, and the grants management policies and procedures prescribed by the Under Secretary for Management in the exercise of his or her oversight responsibilities in this area.

III. Re-delegation

This authority may be redelegated in writing to a subordinate official.

IV. Limitations

Each individual program or initiative to be conducted as a grant, cooperative agreement or other type of assistance funding under this authority must be submitted to the Chief Procurement Officer for written pre-award approval by the Chief Procurement Officer. Prior to providing the pre-award approval, the Chief Procurement Officer conducts a review of the individual facts attendant to the program or initiative and obtains the concurrence of the Associate General Counsel for General Law. The Under Secretary for Management provides final approval for such programs or initiatives. The purpose of this limitation is to reinforce oversight authority by requiring program approval prior to implementation. This oversight is also intended to provide assurance that the program/initiative will be administered in compliance with statutes, regulations, Office of Management and Budget Circulars, and Executive Orders; to ensure funding is authorized prior to implementation; and to make certain the new programs/initiatives do not duplicate programs that are administered by another DHS office.

V. Authorities

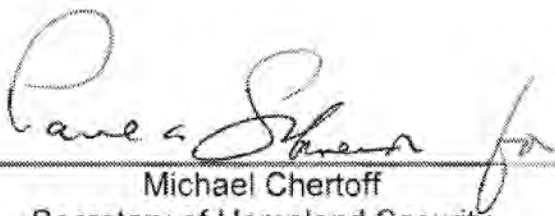
- A. Title 6, United States Code, Section 112, "Secretary; functions" and Section 701, "Under Secretary for Management"
- B. Title 31, United States Codes, Chapter 63, "Using Procurement Contracts And Grant and Cooperative Agreements"


VI. Offices of Primary Interest

The Office of the Director for U.S. Citizenship and Immigration Services and the Office of the Under Secretary for Management are the offices of primary interest.

VII. Expiration of Delegation

The Delegation will expire three years from the date it is executed.


 Michael Chertoff
 Secretary of Homeland Security


 Date

Department of Homeland Security

DHS Delegation Number: 15005

Revision Number: 00

Issue Date: 12/15/2022

**DELEGATION TO
DIRECTOR OF U.S.
CITIZENSHIP AND
IMMIGRATION SERVICES
TO PERMIT WITHDRAWAL
OF APPLICATIONS FOR
ADMISSION**

I. Purpose

This is a delegation of authority to the Director of U.S. Citizenship and Immigration Services (USCIS).

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the Director of USCIS, pursuant to 8 U.S.C. § 1225(a)(4), the authority to permit an alien applying for admission to the United States to withdraw the application for admission and depart immediately from the United States.

III. Re-delegation

Unless re-delegation is otherwise prohibited by law, the authorities delegated herein may be re-delegated in writing to an appropriate subordinate official of USCIS.

IV. Authorities

- A. Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002), as amended (6 U.S.C. § 112).
- B. The Immigration and Nationality Act §§ 103 (8 U.S.C. § 1103) and 235A (8 U.S.C. § 1225(a)(4)).
- C. Department of Homeland Security Delegation 0150.1, "Delegation to the Bureau of Citizenship and Immigration Services," para. II.H.

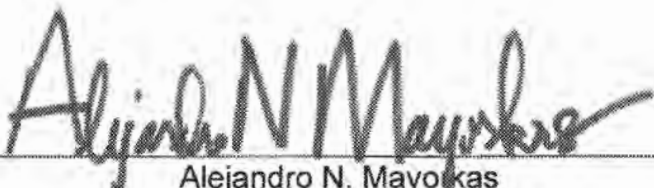
V. Office of Primary Interest

U.S. Citizenship and Immigration Services is the office of primary interest in this Delegation.

VI. Cancellation

This delegation of authority does not supersede or rescind any prior delegations

VII. Signature Block


Alejandro N. Mayorkas
Secretary of Homeland Security

12-15-22
Date

Department of Homeland Security
DHS Delegation Number: 17001
Revision Number: 01
Issue Date: 10/25/2013

DELEGATION TO THE UNDER SECRETARY FOR NATIONAL PROTECTION AND PROGRAMS

I. Purpose

This delegation vests authority in the Under Secretary of the Department of Homeland Security (DHS), National Protection and Programs (NPPD), to execute and administer the programs and responsibilities set forth herein. To the extent these authorities are also necessary and appropriate to support the discharge of other Department responsibilities and are separately delegated to other Department officials, this delegation is non-exclusive. The Under Secretary shall exercise these authorities in coordination with other officials of the Department as appropriate. Furthermore, nothing within this Delegation is interpreted as superseding the statutory authorities of other Components within the Department.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Under Secretary for National Protection and Programs the authority to:

- A. Carry out responsibility for, and oversight of, the following officials of the Department and their related offices:
 - 1. The Assistant Secretary of Infrastructure Protection under Section 201(b)(2) of the Homeland Security Act, as amended codified at 6 United States Code (U.S.C.) § 121(b)(2).
 - 2. The Assistant Secretary for Cybersecurity and Communications under Section 514(b) of the Homeland Security Act. 6 U.S.C. § 321c(b).
 - 4. The Director, Office of Biometric Identity Management.
 - 5. The Director, Federal Protective Service.
- B. Consistent with appropriate coordination mechanisms, enter into agreements with executive agencies; state, local, tribal, and territorial

Sections II.A.4 & 5,
Superseded by DHS
Delegation 00002,
Revision 00.3, Dated
10/25/2019

government personnel, agencies, and authorities; the private sector; and other entities, including foreign entities, as may be necessary to carry out the responsibilities set forth herein. 6 U.S.C. § 112.

- C. As set forth below, carry out the functions and duties, and exercise the authorities, included within Title II, Section 201 of the Homeland Security Act, 6 U.S.C. § 121, necessary and appropriate to the discharge of responsibilities of the Department assigned to the National Protection and Programs Directorate, including the authority:
1. To access, receive, and analyze law enforcement information and other information from agencies of the Federal government, state, local, tribal, and territorial government agencies (including law enforcement agencies), and private sector entities, and to integrate such information in order to:
 - a. Identify and assess the nature and scope of terrorist threats to the homeland;
 - b. Detect and identify threats of terrorism against the United States; and
 - c. Understand such threats in light of actual and potential vulnerabilities of the homeland. 6 U.S.C. § 121(d)(1).
 2. To carry out comprehensive assessments of the vulnerabilities of the key resources and critical infrastructure of the United States, including the performance of risk assessments to determine the risks posed by particular types of terrorist attacks within the United States (including an assessment of the probability of success of such attacks and the feasibility and potential efficacy of various countermeasures to such attacks). 6 U.S.C. § 121(d)(2).
 3. To integrate relevant information, analyses, and vulnerability assessments (whether such information, analyses, or assessments are provided or produced by the Department or others) in order to identify priorities for protective and support measures by the Department, other agencies of the Federal government, state, local, tribal, and territorial government agencies and authorities, the private sector, and other entities. 6 U.S.C. § 121(d)(3).
 4. To ensure the timely and efficient access by the Department of all information necessary to discharge the responsibilities under § 201 of the Homeland Security Act, including obtaining such information from other agencies of the Federal Government. 6 U.S.C. § 121(d)(4); 6 U.S.C. § 122.

5. To develop a comprehensive national plan for securing the key resources and critical infrastructure of the United States, including power production, generation, and distribution systems, information technology and telecommunications systems (including satellites), electronic financial and property record storage and transmission systems, emergency preparedness communications systems, and the physical and technological assets that support such systems. 6 U.S.C. § 121(d)(5).
6. To recommend measures necessary to protect the key resources and critical infrastructure of the United States in coordination with other agencies of the Federal Government and in cooperation with state, local, tribal, and territorial government agencies and authorities, the private sector, and other entities. 6 U.S.C. § 121(d)(6).
7. To review, analyze, and make recommendations for improvements in the policies and procedures governing the sharing of law enforcement information, and other information relating to homeland security within the Federal Government and between the Federal Government and state, local, tribal, and territorial government agencies and authorities. 6 U.S.C. § 121(d)(7).
8. To disseminate information analyzed by the Department, as appropriate, within the Department, to other agencies of the Federal Government with responsibilities relating to homeland security, and to agencies of state, local, tribal, and territorial governments and private sector entities with such responsibilities in order to assist in the deterrence, prevention, preemption of, or response to, terrorist attacks against the United States. 6 U.S.C. § 121(d)(8).
9. To consult with state, local, tribal, and territorial governments and private sector entities to ensure appropriate exchanges of information, including law enforcement-related information, relating to threats of terrorism against the United States. 6 U.S.C. § 121(d)(10).
10. To ensure that any material received is protected from unauthorized disclosure and handled and used only for the performance of official duties. 6 U.S.C. § 121(d)(11)(A).
11. To request additional information from other agencies of the Federal Government, state, local, tribal, and territorial government agencies, and the private sector relating to threats of terrorism in the United States, or relating to other areas of responsibility

assigned by the Secretary, including the entry into cooperative agreements to obtain such information. 6 U.S.C. § 121(d)(12).

12. To establish and utilize, by implementing and following relevant DHS Directives, a secure communications and information technology infrastructure, including advanced analytical tools, in order to access, receive, and analyze data and information in furtherance of the responsibilities under this section, and to disseminate information acquired and analyzed by the Department, as appropriate. 6 U.S.C. § 121(d)(13).
13. To coordinate training and other support to the elements and personnel of the Department, other agencies of the Federal Government, and state, local, tribal, and territorial governments that provide information to the Department, or are consumers of information provided by the Department, in order to facilitate the identification and sharing of information revealed in their ordinary duties and the optimal utilization of information received from the Department. 6 U.S.C. § 121(d)(15).
14. To coordinate with Federal, state, local, tribal, and territorial law enforcement agencies, and the private sector, as appropriate. 6 U.S.C. § 121(d)(16).
15. To perform such other duties relating to the responsibilities outlined in §201(d) of the Homeland Security Act as the Secretary may provide. 6 U.S.C. § 121(d)(24).
16. As necessary and appropriate, to arrange for the detail of personnel from the specific agencies listed in 6 U.S.C. § 121(f)(2) in order to perform analytic functions and related duties. 6 U.S.C. § 121(f).
17. To exercise the authorities of, and oversight and responsibility for, the functions, personnel, assets, and liabilities of those components transferred into the Department pursuant to section 201(g) of the Homeland Security Act of 2002, as amended (6 U.S.C. § 121(g)), including the organizations formerly known as:
 - a. The National Infrastructure Protection Center of the Federal Bureau of Investigation (other than the Computer Investigations and Operations Section).
 - b. The organization formerly designated the National Communications System.
 - c. The Critical Infrastructure Assurance Office of the Department of Commerce.

- d. The National Infrastructure Simulation and Analysis Center of the Department of Energy and the energy security and assurance program and activities of the Department of Energy.
 - e. The Federal Computer Incident Response Center of the General Services Administration.
- D. Request or receive information or access to information under 6 U.S.C. § 122, § 202 of the Homeland Security Act, relating to threats of terrorism, vulnerabilities, infrastructure and other areas of assigned responsibility, and enter into cooperative arrangements with other executive agencies for the provision of the material.
- E. Review and analyze information provided by state, local, tribal, and territorial governments and the private sector; as appropriate, integrate such information into the information gathered by the Department and other departments and agencies of the Federal Government; and make available such information, as appropriate, within the Department and to other departments and agencies of the Federal Government. 6 U.S.C. § 124a(c).
- F. Provide to employees of the Department opportunities for training and education to develop an understanding of the definitions of homeland security information. 6 U.S.C. § 124a(d).
- G. Establish and maintain the national asset database, including the prioritized critical infrastructure list under § 210E (6 U.S.C. § 124I) of the Homeland Security Act, and if directed by the Secretary, establish the National Infrastructure Protection Consortium to advise the Secretary.
- H. Carry out the necessary functions and duties, and exercise the authorities of the Secretary from the Critical Infrastructure Information Act of 2002, §§ 211-215 of the Homeland Security Act (6 U.S.C. §§ 131-134, excluding § 133(h)) and the Procedures for Handling Critical Infrastructure Information, 6 Code of Federal Regulations (C.F.R.) pt. 29.
- I. Carry out the functions and duties, and exercise the authorities, under § 550 of the DHS Appropriations Act for Fiscal Year 2007, Pub. L. 109-295, as amended, including the adoption, administration, and enforcement of the Chemical Facility Anti-Terrorism Standards, 6 C.F.R. pt. 27.

- J. Carry out the functions and duties, and exercise the authorities, under section 563 of the DHS Appropriations Act for Fiscal Year 2008 (Pub. L. 110-161) codified at Homeland Security Act §§ 899A – 899J, 6 U.S.C. §§ 488 - 488i, relating to the regulation of sales and transfers of ammonium nitrate.
- K. Carry out the cybersecurity functions and duties, and exercise the cybersecurity authorities, set forth in the Homeland Security Act, 6 U.S.C. §§ 143 and 144.
- L. Carry out any cybersecurity responsibilities assigned to the Secretary by the President including but not limited to Homeland Security Presidential Directives (HSPD) 23 and Presidential Policy Directives (PPD) 8, *National Preparedness*, 20, and 21, *Critical Infrastructure Security and Resilience*, and Executive Order (EO) 13636, *Improving Critical Infrastructure Cybersecurity* and as necessary to support the Secretary in carrying out the responsibilities assigned in HSPD 5, *Management of Domestic Incidents*.
- M. Implement section 9 of EO 13636 regarding critical infrastructure where a cybersecurity incident could reasonably result in a catastrophic regional or national effects on public health or safety, economic security, or national security.
- N. Carry out the functions and duties, and exercise the authorities under the Federal Information Security Management Act of 2002 (FISMA), assigned to DHS or its organizational units by OMB. 44 U.S.C. §§ 3541 – 3549. Section II.N, Superseded
by DHS Delegation 17009,
Revision 00, Dated
08/24/2016
- O. Carry out the functions and duties, and exercise the authorities, under section 558 of the DHS Appropriations Act for Fiscal Year 2013, Pub. L. No. 113-6, codified at the Federal Information Security Management Act, 44 U.S.C. § 3541 note, relating to the deployment on Federal systems of technology to improve the information security of agency information systems covered by section 3543(a) of title 44.
- P. Manage and Support the National Security Telecommunications Advisory Committee (NSTAC), Executive Order 12382, *President's National Security Telecommunications Advisory Committee*, as amended.
- Q. Carry out the functions and duties, and exercise the authorities, relating to emergency and interoperable communications set forth in §§ 1801-1810 of the Homeland Security Act, codified at 6 U.S.C.

§§ 571 – 580, in coordination with the Administrator of the Federal Emergency Management Agency, including the following:

1. Relating to the authorities and responsibilities of the Office of Emergency Communications 6 U.S.C. §1801:
 - a. Carry out, in cooperation with the Office for Interoperability and Compatibility of the Science and Technology Directorate, the functions and duties, and exercise the authorities, set forth in § 7303(a)(1) of the Intelligence Reform and Terrorism Prevention Act of 2004 (IRPTA), Pub. L. 108-131 codified at 6 U.S.C. § 194(a)(1), relating to the establishment of a program to enhance public safety interoperable communications at all levels of government;
 - b. Administer the Department's responsibilities and authorities relating to the SAFECOM Program, excluding elements related to research, development, testing, and evaluation and standards;
 - c. Administer the Department's responsibilities and authorities relating to the Integrated Wireless Network program, coordinating with the Office of the Chief Information Officer to ensure consistency with the Homeland Security Enterprise Architecture;
 - d. Conduct extensive nationwide outreach to support and promote the ability of emergency response providers and relevant government officials to continue to communicate in the event of natural disasters, acts of terrorism, and other man-made disasters;
 - e. Conduct extensive nationwide outreach and foster the development of interoperable emergency communications capabilities by state, regional, local, tribal, and territorial governments and public safety agencies, and by regional consortia thereof;
 - f. Exercise the authorities, and administer the programs and responsibilities, of the Interoperable Communications Technical Assistance Program (ICTAP), including providing technical assistance to state, regional, local, tribal, and territorial government officials with respect to use of interoperable emergency communications capabilities;
 - g. Coordinate with the Regional Administrators of the Federal

Emergency Management Agency's Regional Offices regarding the activities of Regional Emergency Communications Coordination Working Groups;

- h. Promote the development of standard operating procedures and best practices with respect to use of interoperable emergency communications capabilities for incident response, and facilitate the sharing of information on such best practices for achieving, maintaining, and enhancing interoperable emergency communications capabilities for such response;
- i. Coordinate the establishment of a national response capability with initial and long-term planning, implementation, and training for the deployment of communications equipment for relevant state, local, tribal, and territorial governments and emergency response providers in the event of a catastrophic loss of local and regional emergency communications services;
- j. Assist the President, the National Security Council, the Homeland Security Council, and the Director of the Office of Management and Budget in ensuring the continued operation of the telecommunications functions and responsibilities of the Federal Government, excluding spectrum management;
- k. Establish, in coordination with the Director of the Office for Interoperability and Compatibility of the Science and Technology Directorate, requirements for interoperable emergency communications capabilities, which shall be nonproprietary where standards for such capabilities exist, for all public safety radio and data communications systems and equipment purchased using homeland security assistance administered by the Department, excluding any alert and warning device, technology, or system;
- l. Review, in consultation with the Deputy Administrator for Protection and National Preparedness, all interoperable emergency communications plans of Federal, state, local, tribal, and territorial governments, including statewide and tactical interoperability plans, developed pursuant to homeland security assistance administered by the Department, but excluding spectrum allocation and management related to such plans;

- m. Develop and periodically update, as appropriate, a National Emergency Communications Plan;
 - n. Perform such other duties of the Department necessary to support and promote the ability of emergency response providers and relevant government officials to continue to communicate in the event of natural disasters, acts of terrorism, and other man-made disasters; and
 - o. Perform other duties of the Department necessary to achieve the goal of, and maintain and enhance, interoperable emergency communications capabilities.
- 2. Relating to the development and periodic updating of a National Emergency Communications Plan; 6 U.S.C. §1802
- 3. Relating to the conducting of a baseline and recurring assessments of the interoperable emergency communications requirements of Federal, state, local, tribal, and territorial governments and their capabilities to meet such requirements and the development of a national interoperable emergency communications inventory; 6 U.S.C. §1803
- 4. Relating to: (1) the development of grant guidance for interoperable emergency communications grant assistance administered by the Department, and (2) the responsibility to support the development, promulgation, and updating of national voluntary consensus standards for interoperable emergency communications. The Under Secretary for Management retains oversight and responsibility for the management of grants within the Department, and will develop and implement a comprehensive plan exercising financial and administrative oversight of grants and financial assistance; 6 U.S.C. §1804(a) and (b)(2)
- 5. Relating to membership as a representative from the Department on the Regional Emergency Communications Coordination Working Groups, and to appoint representatives from the Department to Regional Emergency Communications Coordination Working Groups; 6 U.S.C. §1805(b)(2)
- 6. Relating to the responsibilities of the Department in connection with the establishment and operation of the Emergency Communications Preparedness Center; 6 U.S.C. 1806
- 7. Relating to the provision of technical guidance, training, and other assistance, as appropriate to support the establishment of

interoperable emergency communications capabilities in urban and other high risk areas; 6 U.S.C. §1807; and

8. Relating to the Interoperable Emergency Communications Grant Program and Border Interoperability Demonstration Project, respectively, to be administered in conjunction with the appropriate grants office. 6 U.S.C. §1809 and § 1810

R. As limited by the Consolidated and Further Continuing Appropriations Act, 2013, Division D, Title III, Pub. L. No. 113-6, 127 Stat. 198, 356, and the accompanying Joint Explanatory Statement: enhance the security of U.S. citizens and visitors; facilitate safe, efficient, and legitimate travel and trade to the United States; promote border security and the integrity of the immigration system; safeguard the privacy of visitors to the U.S.; assist in the prevention of immigration identity fraud or theft; and to serve law enforcement, border, and other officials who make decisions on immigration matters, including decisions on immigration benefits and status, by assisting them to identify persons in the line of duty by:

Section II.R,
Superseded by
DHS
Delegation
00002,
Revision 00.3,
Dated
10/25/2019

1. Managing, implementing, performing, and maintaining systems, standards, and activities provided for by 8 U.S.C. §§ 1103(d), 1187(h) and (i), 1365a, 1365b, 1367(b), 1379, 1722, 1731, and 1732, to the extent committed by law to the Secretary, and such other system components and related systems that permit the identification of aliens seeking permission to enter, entering, visiting, residing in, changing status within, or exiting the United States.
2. Managing, maintaining, and improving the biometric identity verification system (Automated Biometric Identification System (IDENT)) and the biographic entry-exit record system (Arrival and Departure Information System (ADIS)) and further establishing a DHS-wide identity management capability, sharing information contained therein as permitted by law with other Federal agencies and state, local, tribal, territorial, and foreign governments, including international organizations and other organizations, to accomplish law enforcement, intelligence, and other homeland security missions or purposes.
3. Providing technical assistance and analytical services to other DHS functions and components, Federal agencies and state, local, tribal, territorial, and foreign governments, including international organizations, to better protect the physical and virtual border of the United States.

S. Carry out the functions of the Department in sections 3, 4, 5.2 and 6(g) of Executive Order 13618, *Assignment of National and Emergency*

Preparedness Communications Functions.

T. Carry out the functions of the Department in Executive Order 13231, as amended, *Critical Infrastructure Protection in the Information Age*, relating to administration of the National Infrastructure Advisory Council.

U. Carry out the roles and responsibilities of the Secretary in Presidential Policy Directives 17, *Countering Improvised Explosive Devices*, and 21 in coordination with other components of the Department, including those responsibilities relating to coordination with the private sector.

V. Authorize officers and agents of NPPD who have been duly authorized to perform investigative functions, while engaging in the performance of their duties in conducting investigations, to administer oaths to any person. 40 U.S.C. § 1315.

Section II.V,
Superseded by
DHS Delegation
00002, Revision
00.3, Dated
10/25/2019

W. Implement 40 U.S.C. § 1315 as amended by:

Section II.W,
Superseded by
DHS Delegation
00002, Revision
00.3, Dated
10/25/2019

1. Protecting buildings, grounds, and property owned, occupied, or secured by the Federal Government, and the persons on the property, 40 U.S.C. § 1315(a);
2. Designating employees of NPPD and DHS, with consent of the Component head, as officers and agents for duty in connection with the protection of property owned or occupied by the Federal Government and persons on the property, including duty in areas outside the property to the extent necessary to protect the property and persons on the property, in accordance with 40 U.S.C. § 1315(b);
3. Detailing NPPD and DHS personnel, with the consent of the Component head, at the request of the head of a Federal agency having charge or control of property owned or occupied by the Federal Government, for the protection of the property and persons on the property, 40 U.S.C. § 1315(d);
4. Prescribing, in consultation with the Administrator of General Services and in accordance with DHS policy and procedures (including the regulatory development, review, and clearance procedures administered by the DHS Office of the General Counsel), regulations necessary for the protection and administration of property owned or occupied by the Federal Government and persons on the property 40 U.S.C. § 1315(c);
5. Entering into agreements to utilize the authority and regulations of another Federal agency when NPPD is protecting property owned

or occupied by the Federal Government and persons on the property, in accordance with 40 U.S.C. § 1315(d)(2);

6. Delegating law enforcement and security services authority under § 1706(b) of the Homeland Security Act, codified as 40 U.S.C. § 1315 (Historical Notes and Legislative Notes), for the protection of specific Federal buildings to another Federal Agency when it is determined to be necessary for the protection of the building. This delegation specifically includes the delegation of authority for another Federal Agency to independently obtain security guard forces for the protection of the specific Federal facility;
 7. Entering into agreements with other Federal Agencies and with State and local governments to obtain authority for NPPD officers and agents to enforce Federal laws and State and local laws concurrently with other Federal law enforcement officers and with State and local law enforcement officers for the protection of property owned or occupied by the Federal Government and persons on the property;
 8. Acquiring and monitoring security service contracts to protect buildings, grounds, and property that are owned, occupied, or secured by the Federal Government, including any agency, instrumentality, or wholly owned or mixed-ownership corporation thereof. 40 U.S.C. § 1315, as amended by Pub. L. 107-296 § 1706(b);
 9. Utilizing the facilities and services of Federal, State, and local law enforcement agencies, with the consent of these agencies and with the consent of the agencies receiving any services, for the protection of Federal property and persons on the property, when the Under Secretary determines it to be economical and in the public's interest. 40 U.S.C. § 1315(d)(3); and
 10. Conducting fitness for employment determinations for any persons providing security services contracted by FPS to protect non-DHS Federal facilities on behalf of the General Services Administration or other Federal agencies.
- X. Carry out the authority to award grants, cooperative agreements and other non-procurement financial assistance agreements for programs conducted in the performance of functions specified in Title II and XVIII of the Homeland Security Act. The Under Secretary for Management retains oversight and responsibility for the management of grants within the Department and will develop and implement a comprehensive plan exercising programmatic, financial, and administrative oversight of grants

and financial assistance.

- Y. Carry out the authority delegated to the Secretary of Homeland Security through § 401 of Executive Order 12731 of October 17, 1990, to grant individual waivers under 18 U.S.C. § 208(b)(3) to members of the National Infrastructure Advisory Council (NIAC) whose non-Federal interests conflict with their duties on the NIAC. In exercising this authority, the Under Secretary for National Protection and Programs, or any subordinate official to whom this authority is delegated in writing, must comply with the requirements of 5 C.F.R. §§ 2640.302 and 2640.303 and act with the advice of the Departmental Designated Agency Ethics Official.
- Z. Perform the functions of a permanent member of the First Responder Network Authority board if the Secretary is unavailable to do so, as provided by the Middle Class Tax Relief and Job Creation Act of 2012, and lead the Department's efforts to support the planning, construction, and operation of the nationwide public safety broadband network. This authority is non-delegable. P.L. 112-96, Title VI.

Section II.Z,
Superseded by DHS
Delegation 17010,
Revision 00, Dated
09/11/2017

III. Re-delegation

- A. *General.* Unless re-delegation is otherwise prohibited by law, Executive Order, or the terms of this delegation, the authorities delegated herein may be re-delegated in writing to any appropriate DHS official.
- B. *Re-delegation of Financial Assistance Authority.* The powers, authorities, responsibilities, and functions delegated to the Under Secretary for National Protection and Programs in Section II.V, above, may be authorized in writing to any grant awarding office or its agent with the prior written approval of the Under Secretary for Management for processing an individual program or initiative after it has received the approval of the Chief Procurement Officer and the concurrence of the Associate General Counsel for General Law or his designee. Provided that the Under Secretary for National Protection and Programs or a member of his or her staff to whom he or she has delegated this authority must monitor and approve the actions of the grant awarding officer prior to the grant award.

IV. Authorities

- A. Federal Financial Assistance Management Improvement Act of 1999, Pub. L. No. 106-107, 113 Stat. 1486 (1999).
- B. Illegal Immigration Reform and Immigrant Responsibility Act of 1996, Pub. L. No. 104-208, Div. C. § 110, 110 Stat. 3009, 558 (1996).

- C. Omnibus Consolidated and Emergency Supplemental Appropriations Act, 1999, Pub. L. No. 105-277 Div. A., § 101(b) [Title I, § 116], 112 Stat. 2681, 68 (1998).
- D. Immigration and Naturalization Service Data Management Improvement Act of 2000, Pub. L. No. 106-215, § 2, 114 Stat. 337(2000).
- E. Visa Waiver Permanent Program Act, Pub. L. No. 106-396, § 205, 114 Stat. 1637, 1641-1643 (2000).
- F. Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism (USA PATRIOT Act) Act of 2001, Pub. L. No. 107-56, Title IV, §§ 403(c), 414, 115 Stat. 344, 353 (2001), as amended.
- G. Enhanced Border Security and Visa Entry Reform Act of 2002, Pub. L. No. 107-173, Title II, §§ 201(b)(2), (c)(5), 202, 302, 303, 116 Stat. 543, 550, 552-553 (2002), as amended.
- H. Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002), as amended.
- I. Intelligence Reform and Terrorism Prevention Act of 2004, Pub. L. No. 108-458, Title VII, § 7208, 118 Stat. 3638, 3817 – 3823 (2004).
- J. Department of Homeland Security Appropriations Act for Fiscal Year 2007, Pub. L. 109-295 § 550 (2007).
- K. The Middle Class Tax Relief and Job Creation Act of 2012, Pub. L. No. 112-96, 126 Stat. 156 (2012).
- L. Consolidated and Further Continuing Appropriations Act, 2013, Pub L. No. 113-6 (2013)
- M. 5 U.S.C. § 301 “Departmental Regulations” (2006).
- N. 8 U.S.C. §§ 1103(d) “Powers and duties of the Secretary, the Under Secretary, and the Attorney General,” 1187(h) “Visa Waiver Program for Certain Visitors,” 1365a “Integrated Entry and Exit Data System,” 1365b Biometric Entry and Exit Data System,” 1379 “Technology Standard to Confirm Identity,” 1722 “Interoperable Law Enforcement and Intelligence Data System with Name-matching Capacity and Training,” 1731 “Implementation of an Integrated Entry and Exit Data System,” 1732 “Machine-readable, Tamper-resistant Entry and Exit Documents” (2006).
- O. 18 U.S.C. § 208(b)(3) “Acts Affecting a Personal Financial Interest” (2006).

- P. Federal Program Information Act, 31 U.S.C. §§ 6101-6104 (2006).
- Q. 40 U.S.C. § 1315 (2006), as amended by The Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002) and *Federal Protective Service Guard Contracting Reform Act of 2008*, Pub L 110-356, 122 Stat 3996 (2008), *codified at* 40 U.S.C. § 1315 Note.
- R. Federal Grant and Cooperative Act., 41 U.S.C. §§ 501 *et seq.* (2006).
- S. 44 U.S.C. § 3546 “Federal Information Security Incident Center” (2006).
- T. 5 C.F.R. §§ 2640.302 and 2640.303 (2011).
- U. Procedures for Handling Critical Infrastructure Information, 6 C.F.R. pt. 29 (2011).
- V. Chemical Facility Anti-Terrorism Standards, 6 C.F.R. pt. 27 (2011).
- W. Conferees’ Joint Explanatory Statement accompanying the Department of Homeland Security Appropriations Act for Fiscal Year 2007, Title III, Preparedness & Recovery Preparedness at H7285, Conf. Report 109-699, Pub. L. 109-295 (Sept. 28, 2006).
- X. Reorganizational Plan of November 2002, as modified Jan. 30, 2003.
- Y. Executive Order (E.O.) 13,618, 77 Fed. Reg. 40,779 (July 11, 2012).
- Z. E.O. 12,731, 55 Fed. Reg. 42,547 (Oct. 17, 1990).
- AA. E.O. 13,231, 66 Fed. Reg. 53,063 (Oct. 16, 2001).
- BB. E.O. 13,636, 78 Fed. Reg. 11,737 (Feb. 19, 2013)
- CC. Homeland Security Presidential Directive 5, *Management of Domestic Incidents* (Feb. 28, 2003).
- DD. Homeland Security Presidential Directive 19, *Combating Terrorist Use of Explosives in the United States* (Feb. 12, 2007).
- EE. National Security Presidential Directive 54/Homeland Security Presidential Directive 23 (Jan. 8, 2008).
- FF. Presidential Policy Directive (PPD) 8, *National Preparedness* (Mar. 30, 2011);
- GG. Presidential Policy Directive 17, Countering Improvised Explosive Devices
- HH. Presidential Policy Directive 20 [Classified];

II. Presidential Policy Directive 21, *Critical Infrastructure Security and Resilience* (Feb. 12, 2013);

JJ. Letter from Michael Chertoff, Secretary of Homeland Security, to the Honorable Duncan L. Hunter, Chairman, Committee on Armed Services, United States House of Representatives, *et al.*, pursuant to Section 872 of the Homeland Security Act of 2002 (July 13, 2005).

KK. Letter from Michael Chertoff, Secretary of Homeland Security, to the Honorable David Price, Chairman, Subcommittee on Homeland Security, Committee on Appropriations, United States House of Representatives, *et al.*, re: Notice of Implementation of the Post-Katrina Emergency Management Reform Act of 2006 and of Additional Changes Pursuant to § 872 of the Homeland Security Act of 2002 (Jan. 18, 2007).

LL. Letter from Michael Chertoff, Secretary of Homeland Security, to the Honorable Bennie G. Thompson, Chairman, Committee on Homeland Security, United States House of Representatives, *et al.*, re: Implementation of the Post-Katrina Emergency Management Reform Act of 2006 and of Additional Changes Pursuant to § 872 of the Homeland Security Act of 2002 (Sept. 11, 2007).

MM. Office of Management and Budget, Memorandum M-10-28 (July 6, 2010).

V. Office of Primary Interest

The Office of the Under Secretary for National Protection and Programs is the office of primary interest in this delegation. With respect to the powers, authorities, responsibilities, and functions delegated to the Under Secretary for National Protection and Programs in Section II.V, above, the Office of the Under Secretary for Management is also an office of primary interest.

VI. Cancellation

Delegation Numbers 17001, 17002, and 17007 are superseded. To the extent it is inconsistent with this Delegation Number 17001.1, Delegation Number 0104 is superseded in part.



 Rand Beers
 Acting Secretary of Homeland Security

10/25/13

 Date

Department of Homeland Security

DHS Delegation Number: 17004

Revision Number: 00

Issue Date: 01/30/2009

DELEGATION OF AUTHORITY TO THE DEPUTY ASSISTANT SECRETARY FOR CYBERSECURITY AND COMMUNICATIONS

I. Purpose

This is a delegation of authority to the Deputy Assistant Secretary for Cybersecurity and Communications to execute Memoranda of Agreement related to the Comprehensive National Cybersecurity Initiative (CNCI).

II. Authorities and Delegation

By virtue of the authority delegated to the Under Secretary for National Protection and Programs in Department of Homeland Security Delegation Number 17001, and subject to my oversight, direction and guidance, I hereby delegate to the Deputy Assistant Secretary for Cybersecurity and Communications the authority to execute Memoranda of Agreement related to and necessary to perform the Directorate's responsibilities under the National Security Presidential Directive-54 / Homeland Security Presidential Directive-23.

III. Re-delegation

The authority delegated herein shall not be further delegated.

IV. Authorities

- A. Title 6, United States Code, Section 121(g), "Directorate for Information Analysis and Infrastructure Protection"
- B. DHS Delegation 17001, "Delegation to the National Protection and Programs Directorate"

V. Office of Primary Interest

The office of primary interest is the Office of Cybersecurity and Communications within the National Protection and Programs Directorate.



Dallas Brown
Deputy Under Secretary (Acting)
National Protection and Programs Directorate

30 JAN 10a

Date

Department of Homeland Security
DHS Delegation Number: 17009
Revision Number: 00
Issue Date: 8/24/2016

DELEGATION TO THE UNDER SECRETARY FOR NATIONAL PROTECTION AND PROGRAMS DIRECTORATE REGARDING CYBERSECURITY

I. Purpose

This delegation vests authorities and assigns functions to the Under Secretary of the Department of Homeland Security (DHS), National Protection and Programs Directorate (NPPD), related to cybersecurity. To the extent these authorities and functions are appropriate to support the discharge of other Department responsibilities and are separately delegated or assigned to other Department officials, this delegation is non-exclusive. The Under Secretary exercises these authorities and functions in coordination with other Department officials as appropriate.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate the following authorities and functions to the Under Secretary for NPPD:

A. The authorities and functions assigned to the Secretary by the Federal Information Security Modernization Act of 2014, Pub. L. No. 113-283, 128 Stat. 3073 (2014) and by subchapter II of chapter 35 of Title 44, United States Code (including 44 U.S.C. §§ 3551-58), as amended, except for 44 United States Code (U.S.C.) § 3553(h)(3), and those assigned by the Office of Management and Budget to the Department or its organizational units under that act and that subchapter as amended, relating to the security of federal information and information systems; the exception from delegation of 44 U.S.C. § 3553(h)(3) relates only to the authority to use the intrusion detection and prevention capabilities established under section 230(b)(1) of the Homeland Security Act based on a finding of "an imminent threat to agency information systems" under 44 U.S.C. § 3553(h)(3), it does not except from delegation the authorities in section 230 of the Homeland Security Act or any other act;

B. The authorities and functions assigned to the Secretary and the national cybersecurity and communications integration center by the National Cybersecurity Protection Act of 2014, Pub. L. No. 113-282, 128 Stat. 3066 (2014), as amended, relating to the operation of a national cybersecurity and communications integration center, incident response plans, and clearances;

C. The authorities and functions assigned to the Secretary by the Consolidated Appropriations Act, 2016, Pub. L. No. 114-113, 129 Stat. 2242, Division N ("Cybersecurity Act of 2015") (2015), including 6 U.S.C. §§ 1501-33, relating to cybersecurity information sharing, federal cybersecurity enhancement, and other matters, but not including sections 303 or 304 of the Cybersecurity Act of 2015 related to cybersecurity workforce measurement and cyber-related work roles of critical need and not including 44 U.S.C. § 3553(h)(3) as discussed above in II(A) of this delegation;

D. The authorities and functions assigned to the Secretary and the national cybersecurity and communications integration center by sections 227-230 of the Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002), as amended, regarding the operation of a national cybersecurity and communications integration center, cybersecurity plans, clearances, and a federal intrusion detection and prevention system;

E. The authority to identify and assign a Director of Cybersecurity Coordination in accordance with the National Defense Authorization Act for Fiscal Year 2012, Pub. L. 112-81, 125 Stat. 1298, Division A, Title X, section 1090 ("Cybersecurity Collaboration between the Department of Defense and the Department of Homeland Security") (2011) (6 U.S.C § 121, note) and the Memorandum of Agreement between the Department of Homeland Security and the Department of Defense Regarding Cybersecurity (signed by the Secretary on Sep. 27, 2010 and cleared for publication on Oct. 13, 2010); and

F. The functions assigned to the Secretary by the President by sections 2, 3, and 4 of Executive Order 13691, *Promoting Private Sector Cybersecurity Information Sharing*, 80 Fed. Reg. 9349 (Feb. 13, 2015).

III. Re-delegation

Unless re-delegation is prohibited by law, the authorities and functions delegated and assigned herein may be re-delegated to an appropriate subordinate official of NPPD.

IV. Authorities

A. Federal Information Security Modernization Act of 2014, Pub. L. No. 113-283, 128 Stat. 3073 (2014), as amended.

B. National Cybersecurity Protection Act of 2014, Pub. L. No. 113-282, 128 Stat. 3066 (2014), as amended.

C. Consolidated Appropriations Act, 2016, Pub. L. No. 114-113, 129 Stat. 2242, Division N ("Cybersecurity Act of 2015") (2015).

D. National Defense Authorization Act for Fiscal Year 2012, Pub L. 112-81, 125 Stat. 1298 (2011).

E. Homeland Security Act of 2002, Pub. L. No. 107-296, 116 Stat. 2135 (2002), as amended.


F. Executive Order 13691, *Promoting Private Sector Cybersecurity Information Sharing*, 80 Fed. Reg. 9349 (Feb. 13, 2015).

V. Cancellations

This delegation supersedes paragraph II(N) of DHS Delegation Number 17001, Revision 01, regarding the Federal Information Security Management Act of 2002. This delegation does not cancel, supersede, or otherwise affect any other delegation of authority to the Under Secretary for NPPD.

VI. Office of Primary Interest

The Office of the Under Secretary for NPPD is the office of primary interest in this delegation.



Jeff Charles Johnson
Secretary of Homeland Security

Aug 24 16
Date

Department of Homeland Security
DHS Delegation Number: 17010
Revision Number: 00
Issue Date: 09/11/2017

DELEGATION TO THE DIRECTOR OF THE OFFICE OF EMERGENCY COMMUNICATIONS FOR FIRST RESPONDER NETWORK AUTHORITY BOARD

I. Purpose

This Delegation vests authority in the Director, Office of Emergency Communications, to act as a First Responder Network Authority (FirstNet) Board member.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Director, Office of Emergency Communications, the authority to exercise the Secretary's responsibilities as a member of the FirstNet Board, including the authority to participate in and vote at meetings of the Board, as provided by the Middle Class Tax Relief and Job Creation Act of 2012 (codified at Title 47, United States Code (U.S.C.) 1401 *et seq.*) and consistent with Section 4.03 of the FirstNet Bylaws.

III. Restrictions

The Director, Office of Emergency Communications, shall:

- A. Consult with the Under Secretary for National Protection and Programs Directorate (NPPD) or, if unavailable, the Secretary, prior to participating in, voting, and taking actions on the FirstNet Board.
- B. Report frequently to the Under Secretary for NPPD about the activities of the FirstNet Board.

IV. Re-delegation

This authority may not be re-delegated.

V. Authorities

- A. Title 6, U.S.C. § 112, "Secretary; Functions"


B. Title 47, U.S.C. 1401 *et seq.*, "The Middle Class Tax Relief and Job Creation Act of 2012," Public Law 112-96, 126 Stat. 156 (2012)

VI. Office of Primary Interest

The Office of the Under Secretary for National Protection and Programs is the office of primary interest in this delegation.

VII. Cancellations

This Delegation supersedes section II.Z of DHS Delegation 17001, Revision 01, "Delegation to the Under Secretary for National Protection and Programs." This Delegation does not cancel, supersede, or otherwise affect any other delegation of authority to the Under Secretary for NPPD.



Elaine C. Duke
Acting Secretary of Homeland Security



Date

Department of Homeland Security
DHS Delegation Number: 19003
Revision Number: 00
Issue Date: 10/26/2012

**DELEGATION TO THE
OFFICER FOR CIVIL RIGHTS
AND CIVIL LIBERTIES FOR
MATTERS INVOLVING CIVIL
RIGHTS AND CIVIL
LIBERTIES, INCLUDING
EQUAL EMPLOYMENT
OPPORTUNITY AND
WORKPLACE DIVERSITY**

I. Purpose

This is a delegation of authority to the Officer for Civil Rights and Civil Liberties (CRCL) to oversee and coordinate civil rights and civil liberties programs, policies, and activities throughout the Department of Homeland Security (DHS), including both activities and programs affecting the public and those promoting equal employment opportunity and workplace diversity.

II. Delegation

A. Subject to my oversight, direction and guidance, I delegate to the Officer for CRCL the authority to establish and implement policy, including subsequent review, to:

1. Direct, oversee, and coordinate activities across the Department for the protection and promotion of civil rights and civil liberties for members of the public, including:
 - a. Determining when there has been an abuse of civil rights or civil liberties;
 - b. Engaging the public and external organizations, and building relationships with communities, to communicate the office's responsibilities and to support the DHS mission;
 - c. Developing and providing Department-wide training on civil rights and civil liberties to ensure that DHS

personnel are well-versed in their obligations to protect civil rights and civil liberties and collaborating with Component EEO/Civil Rights offices that provide Agency mission-specific civil rights and civil liberties training while carrying out their homeland security responsibilities;

d. Developing Department-wide policies to protect civil rights and civil liberties; and

e. Assessing new and existing policies throughout the Department for the policies' impact on civil rights and civil liberties

2. Direct, oversee, and coordinate the Department's Equal Employment Opportunity (EEO) complaint system, and promote EEO, workplace diversity and inclusion, including:

a. Determining when there has been a lack of equal employment opportunity, processing EEO complaints including those arising under statutes, Executive Orders, and Departmental policy, and rendering final decisions pursuant to 29 CFR § 1614.110 or administratively when that regulation is not applicable;

b. Rendering decisions on allegations of breach of EEO settlement agreements, including awarding compensatory damages and attorney fees and requiring appropriate remedial action when necessary;

c. Developing and administering an effective EEO dispute resolution and prevention program;

d. Developing, coordinating and evaluating with Component Heads, EEO policy, management, and training activities, and anti-harassment programs;

e. Developing and overseeing policies and procedures for providing reasonable accommodations for employees with disabilities;

f. Ensuring that information technology applications are accessible to users with disabilities;

g. Directing and implementing employee training requirements, public posting of summary EEO complaint data, and annual reporting requirements to ensure

compliance with the No FEAR Act of 2002; and

h. In conjunction with the Office of the Chief Human Capital Officer (OCHCO), directing the Department's Diversity Initiative and promoting workplace diversity by developing, coordinating, approving, and evaluating workplace diversity programs.

3. Ensure that all federally-assisted and federally-conducted programs or activities of the Department comply with:

a. The provisions of Title VI of the Civil Rights Act of 1964, as amended (prohibiting discrimination in federally supported activities on the basis of race, color, or national origin);

b. Title IX of the Education Amendments of 1972, as amended (prohibiting discrimination in federally supported education programs or activities on the basis of sex);

c. The Rehabilitation Act of 1973, as amended (prohibiting discrimination in federally supported activities and federal employment on the basis of disability);

d. The Age Discrimination Act of 1975, as amended (prohibiting discrimination in federally supported activities on the basis of age);

e. Executive Order (EO) 13160, "Nondiscrimination on the Basis of Race, Sex, Color, National Origin, Disability, Religion, Age, Sexual Orientation, and Status as a Parent in Federally Conducted Education and Training Programs," June 23, 2000;

f. Executive Order 13548, "Increasing Federal Employment of Individuals with Disabilities", July 26, 2010; and

g. Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency."

B. In order to carry out the functions and authorities delegated herein, the Officer for CRCL is further delegated the authority, subject to my oversight, direction, and guidance, to:

1. Oversee Component civil rights and civil liberties programs, and

define performance metrics to evaluate performance of those programs;

2. Review reports and programs within any Component to ensure compliance with standards established by the Officer for CRCL to protect civil rights and civil liberties;
3. Enter into agreements and arrangements with DHS Components and other entities as necessary and appropriate to execute the authorities in this Delegation. Agreements with foreign entities must be coordinated with the Assistant Secretary for International Affairs;
4. Participate in the recruiting and hiring of Senior Civil Rights and Civil Liberties officials except as expressly excluded by statute, including by approving position descriptions, establishing knowledge, skills and abilities requirements, participating in interviews of best-qualified applicants, when desired, and approving the final hiring selection of Senior Civil Rights and Civil Liberties officials;
5. Participate in evaluating the performance of Senior Civil Rights and Civil Liberties officials by providing written performance objectives as well as input and feedback on their achievement of those objectives to their rating officials and to Component Heads;
6. In collaboration with Component Heads, exercise concurrence authority for bonus or award recommendations, pay adjustments, and other forms of commendation for Senior Civil Rights and Civil Liberties officials;
7. To the extent that the law prohibits vesting recruiting, hiring and performance evaluation authority in the Officer for CRCL for Senior Civil Rights and Civil Liberties officials, the Officer for CRCL shall provide recommendations for the recruiting, hiring and employee evaluation process of Senior Civil Rights and Civil Liberties officials, including providing input into performance objectives and achievement of those objectives, the establishment of knowledge, skills and abilities requirement, participating in the interview process, when desired, input into the final selection and input into bonus or award recommendations, pay adjustments and other forms of commendation;
8. Collaborate with Component Heads on Component staffing plans and Component budget formulation and execution as they relate to civil rights and civil liberties functions;
9. Collaborate with Component heads on any civil rights or civil liberties training within the Components; and

10. Provide input to the Secretary and Deputy Secretary regarding any reorganization of a Component that could affect a Component's civil rights and civil liberties functions.

C. Nothing in this delegation is intended to interfere with the statutory independence of the Inspector General or the Inspector General's authority to investigate allegations of misconduct, including allegations of civil rights or civil liberties abuses, by DHS employees or contractors.

III. Re-delegation

Unless otherwise prohibited by law or executive order, the authorities delegated herein may be re-delegated, in writing, to appropriate personnel within CRCL or the Components.

IV. Authorities

Other sources of CRCL authority:

- A. Title 6, U.S.C. § 112, "Secretary; functions"
- B. Title 6, U.S.C. § 345, "Establishment of Officer for Civil Rights and Civil Liberties"
- C. Title 42, U.S.C. § 2000ee-1, "Privacy and civil liberties officers"

V. Definitions

- A. **Civil Rights and Civil Liberties Programs:** functions and activities, including their supporting resources, assets, budgets and processes, dedicated to the protection of civil rights and civil liberties for the public and the DHS workforce, including Equal Employment Opportunity programs and other programs.
- B. **Component:** has that meaning given it in Department of Homeland Security Directive No. 252-01, "Organization of the Department of Homeland Security."
- C. **Operational Component:** has that meaning given it in Department of Homeland Security Directive No. 252-01, "Organization of the Department of Homeland Security."
- D. **Senior Civil Rights and Civil Liberties Officials:** any civilian civil rights and civil liberties personnel Department-wide at the GS-15 level or higher.

E. **Support Component:** has that meaning given it in Department of Homeland Security Directive No. 252-01, "Organization of the Department of Homeland Security."

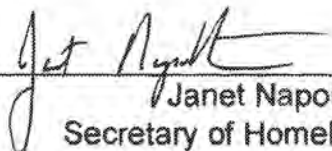
VI. Office of Primary Interest

The Office for Civil Rights and Civil Liberties is the office with primary interest in the delegation.

VII. Cancellation

A. Delegation 3095, "Delegation to the Officer for Civil Rights and Civil Liberties for Matters Involving Civil Rights, Civil Liberties, and Equal Employment Opportunity," is superseded.

B. Delegation 19002, "Delegation to the Officer for Civil Rights and Civil Liberties to Integrate and Manage Civil Rights, Civil Liberties, and Equal Employment Opportunity Programs," is superseded.



Janet Napolitano
Secretary of Homeland Security

10-16-12

Date

Department of Homeland Security
DHS Delegation Number: 19004
Revision Number: 00
Issue Date: 9/23/2013

**DELEGATION OF
AUTHORITY TO ISSUE
GUIDANCE AND
IMPLEMENT
8 UNITED STATES CODE
1367**

I. Purpose

This Delegation vests the authority described herein in the DHS Officer for Civil Rights and Civil Liberties.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the Officer for Civil Rights and Civil Liberties the authority to provide DHS-wide guidance and oversight on the implementation of 8 United States Code (U.S.C.) Section 1367 confidentiality and prohibited source provisions (relating to applicants for and beneficiaries of Violence Against Women Act (VAWA), T visa, or U visa protections) in accordance with 8 U.S.C. 1367(d) and Section 810 of the Violence Against Women Reauthorization Act of 2013, provided that such authority will be exercised only in accordance with policies and procedures established by implementing departmental Directives or Instructions.

III. Re-delegation

Unless re-delegation is otherwise prohibited by Law or Executive Order, the authorities, responsibilities, and functions delegated herein may be re-delegated in writing to any appropriate subordinate official.

IV. Authorities

A. Title 8, U.S.C., Section 1367, "Penalties for disclosure of information" (originally enacted as Section 384 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA));

B. Section 102 of the Homeland Security Act of 2002, Pub. L. No. 107-296, as amended, Title 6 U.S.C. § 112;

C. Immigration and Nationality Act, Pub. L. No. 82-414, as amended, Section 103(a), 8 U.S.C. § 1103(a);

D. 8 Code of Federal Regulations 2.1


E. Violence Against Women Reauthorization Act of 2013 (VAWA 2013), Public Law 113-4, Section 810, "Disclosure of Information for National Security Purposes."

V. Definitions

The term "1367 Information" refers to any information relating to aliens who are seeking or have been approved for immigrant status as battered spouses, children and parents under provisions of the Violence Against Women Act (VAWA), as victims of a severe form of human trafficking who generally are cooperating with law enforcement authorities (T visa), or as victims of certain criminal activity who have suffered substantial physical or mental abuse and are cooperating with law enforcement authorities (U visa). This definition includes records or other information that does not specifically identify the individual as an applicant for or beneficiary of the T visa, U visa, or VAWA protections.

VI. Office of Primary Interest

The Office for Civil Rights and Civil Liberties, U.S. Citizenship and Immigration Services, U.S. Customs and Border Protection, and U.S. Immigration and Customs Enforcement are the Components of primary interest in this Delegation.



Rand Beers
Acting Secretary of Homeland Security



Date

Department of Homeland Security
DHS Delegation Number: 19005
Revision Number: 00
Issue Date: 9/23/2013

**DELEGATION OF
AUTHORITY TO DISCLOSE
SECTION 1367
INFORMATION TO
NATIONAL SECURITY
OFFICIALS FOR
NATIONAL SECURITY
PURPOSES**

I. Purpose

This Delegation exercises the discretion provided to the Secretary of Homeland Security by 8 United States Code (U.S.C.) § 1367(b)(8) to disclose information related to applicants for or beneficiaries of U Visa, T Visa or Violence Against Women Act (VAWA) protections ("Section 1367 information") to national security officials for national security purposes. This Delegation vests the authority to disclose Section 1367 information for National Intelligence (including Foreign Intelligence and Counterintelligence) purposes to elements of the Intelligence Community or for counterterrorism purposes to elements of the Intelligence Community, other Federal departments and agencies, and foreign government entities, and the authority to develop policies and procedures for the disclosure of such information.

II. Delegation

Subject to my oversight, direction, and guidance, I hereby delegate to the heads of each DHS Component the authority to disclose Section 1367 information in accordance with the provisions of Title 8, U.S.C. Section 1367, "Penalties for Disclosure," provided that such authority is exercised only in accordance with policies and procedures established by an implementing departmental Directive and/or Instruction, and in accordance with Component-specific procedures for disclosing Section 1367 information jointly developed by the Component, the Office of Intelligence and Analysis, the U.S. Citizenship and Immigration Service, and the Office for Civil Rights and Civil Liberties (CRCL). Subject to my oversight, direction and guidance, I hereby delegate to the Officer for Civil Rights and Civil Liberties the authority to develop the policies and procedures for disclosure of Section 1367 information.

III. Re-delegation

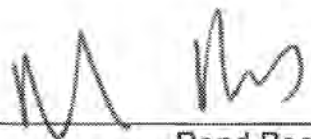
Unless re-delegation is otherwise prohibited by Law or Executive Order, the authorities, responsibilities, and functions delegated herein may be re-delegated by the officials named herein in writing to any appropriate subordinate official.

IV. Authorities

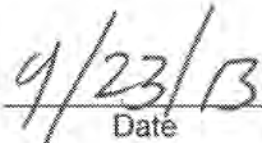
- A. Title 8, U.S.C., Section 1367, "Penalties for Disclosure."
- B. Title 8, Code of Federal Regulations, Section 2.1, "Authority of the Secretary of Homeland Security."

V. Office of Primary Interest

Address any questions or concerns regarding this Delegation to CRCL.



Rand Beers
Acting Secretary of Homeland Security



Date

Department of Homeland Security
DHS Delegation Number: 21000
Revision Number: 01
Issue Date: 10/19/2016

DELEGATION TO THE DIRECTOR OF THE OFFICE OF OPERATIONS COORDINATION

I. Purpose

This Delegation vests the authorities described herein in the Director, Office of Operations Coordination (OPS).

II. Delegation

Subject to my oversight, direction, guidance, and subject to the Department of Homeland Security (DHS) directives, instructions, and policies, I delegate to the Director, OPS, the authority to:

A. In collaboration with the other Components and interagency partners, support joint homeland security strategic-level integration and operations across the other Components, other homeland security partners and all mission areas, not to conflict or interfere with FEMA authorities under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121 *et seq.*), as appropriate, including:

1. Coordinating DHS and joint homeland security operations between or among DHS Components and federal, state, local, tribal, and territorial agencies, private sector and international partners and providing DHS and other government decision makers with critical terrorism and disaster related information.
2. Upon direction from the Office of the Secretary, requests from the other Component heads, or pursuant to coordinated plans, process requests for information and/or assistance from one DHS Component to another, and between DHS and another Federal entities during threats, events, or incidents.
3. Ensuring effective integration of counterterrorism, border security, transportation security, and other operations among the Components.

B. Through DHS Directive 112-01-001-01, develop, process, and oversee the implementation of policies within the Department to:

1. Operate and manage the National Operations Center (NOC) in accordance with 6 U.S.C. § 321d, and with regard to the NOC:

- a. In consultation with the other Components, establish standards to ensure uniformity in reporting and compatibility in communications throughout DHS and other federal operations centers.
 - b. As required by plans, directives, and orders, gather operational data from other Components, and from other federal, state, local, tribal, territorial, private sector, and international partners, and integrate and report the data.
 - c. Facilitate Departmental preparedness by tracking the locations of the Secretary, Deputy Secretary, Chief(s) of Staff, and Component heads to ensure DHS has the operational capability to meet the national preparedness goal, including the proper functioning of command, control, and communications under 6 U.S.C. § 753.
2. Ensure the Department maintains a comprehensive and effective continuity capability composed of Continuity of Operations and Continuity of Government programs in accordance with Presidential Policy Directive 40, National Continuity Policy, Federal Continuity Directives 1 and 2, and Presidential Policy Directive 21. This includes:
- a. Serving as the DHS Continuity Coordinator.
 - b. Fulfilling the responsibilities within the Department in 6 U.S.C. § 753 and Sections 101(a), 101(b), 104(f), 201(1)-(7), (10), (14), and 202 of Executive Order 12656 and Executive Order 13618.
 - c. In coordination with the Under Secretary for Management and other Component heads, ensuring plans and procedures are in place for identifying, prioritizing, assessing, and conducting its mission essential functions and primary mission essential functions in support of national essential functions.
 - d. In coordination with the Under Secretary for Management and other Component heads, ensuring plans and procedures are in place for identifying, prioritizing, assessing, remediating, and securing the Department's internal critical infrastructure and supporting primary mission essential functions.
 - e. Developing, signing, and implementing Department-level continuity plans to fulfill DHS requirements established in Presidential Policy Directive 40, including adoption of quantifiable performance measurements in the areas of continuity training, planning, equipment, and exercises for DHS continuity operations.

3. Support the National Exercise Program and coordinate the Department's role in inter-agency exercises, including providing Secretary-level decision support materials.
- C. In coordination with the Chief Information Officer, with respect to Sensitive Compartmented Information communication networks, and the Under Secretary for Intelligence & Analysis, maintain and facilitate executive communications capabilities in order to provide reliable communications that are, at a minimum, compliant with National Minimum Requirements for Federal Executive Branch Continuity Communications Capabilities to support the Office of the Secretary and other DHS Leadership.
- D. In coordination with the Office of Policy, develop and maintain a staffing coordination framework and implementation plan in support of the Secretary when acting as the principal Federal official for domestic incident management pursuant to Homeland Security Presidential Directive 5 (HSPD 5).
- E. In coordination with the Under Secretary for Intelligence & Analysis, request and/or receive information or access to information under 6 U.S.C. § 122 relating to threats of terrorism, vulnerabilities, infrastructure and other areas of assigned responsibility, and enter into cooperative arrangements with other executive agencies for the provision of the material. To the extent these authorities are also necessary and appropriate to support the discharge of the Department's intelligence and analysis and infrastructure protection responsibilities, this Delegation is non-exclusive and these authorities may be separately delegated to another DHS Component head.
- F. Develop and implement doctrine and requirements for the Department's crisis action process, crisis action teams and crisis action planning.
- G. Enter into non-procurement agreements with the other Components and other entities as necessary and appropriate to execute the authorities in this Delegation. Agreements with foreign entities must be coordinated with the Office of Policy.
- H. Formalize and charter appropriate intergovernmental working groups to advise the Office of the Secretary when requested by the Secretary or Deputy Secretary. These working groups will advise and assist with the integration of the Department's authorities, capabilities, and capacities. Charters of groups consisting of other than DHS personnel are approved by the Office of the General Counsel. This is not a delegation of authority under 6 U.S.C. § 451 regarding advisory committees.
- I. Provide daily consolidated operations and intelligence briefings to the Secretary and other Department senior leaders.

Nothing in this delegation, as a matter of law, impedes, inhibits, or diminishes the authority granted by statute or executive order to the Components to perform the Components' assigned missions and functions.

III. Re-Delegation

The authorities delegated herein may be re-delegated in writing to any other appropriate subordinate official.

IV. Authorities

Title 6, United States Code, Section 112, "Secretary; functions"

V. Office of Primary Interest

The Office of Operations Coordination is the office of primary interest for this Delegation.



Jeh Johnson
Secretary of Homeland Security

Oct 19 16
Date

Department of Homeland Security
DHS Delegation Number: 22000
Revision Number: 01
Issue Date: 5/23/2016

DELEGATION TO CITIZENSHIP AND IMMIGRATION SERVICES OMBUDSMAN

I. Purpose

This is a delegation of authority to the Citizenship and Immigration Services Ombudsman, head of an independent, impartial, and confidential Support Component within the Department.

II. Delegation

Subject to my oversight, direction and guidance, and limited to the extent necessary to carry out the mission of the Office of the Citizenship and Immigration Services Ombudsman as established by 6 U.S.C. Section 272, I delegate to the Citizenship and Immigration Services Ombudsman the authority to:

- A. Obtain access to USCIS facilities, data, documents, case management and other electronic systems, case files, and other information for the provision of assistance in case resolution, analysis of systemic issues, and development of recommendations regarding the administration of immigration benefits by USCIS.
- B. Assist individuals and employers in resolving problems with their immigration benefits applications and petitions by consulting directly with appropriate personnel in USCIS headquarters, field offices, service centers, and other offices, and providing impartial and independent recommendations to USCIS for remedial action.
- C. Enter into Memoranda of Understanding between the Ombudsman and federal agencies, or between the Ombudsman and other Department of Homeland Security Components, in addition to USCIS, to achieve the Ombudsman's statutory mission.

III. Re-delegation


This authority may be re-delegated, in writing, to an appropriate subordinate official.

IV. Authorities

- A. Title 6, United States Code (U.S.C.), Section 112, "Secretary; functions"
- B. Title 6, U.S.C., Section 272, "Citizenship and Immigration Services Ombudsman"

V. Offices of Primary Interest

The Office of the Citizenship and Immigration Services Ombudsman and USCIS have the primary interest in this delegation.



Jeh Charles Johnson
Secretary of Homeland Security

May 29, 2016
Date

Department of Homeland Security

DHS Delegation Number: 23000

Revision Number: 01

Issue Date: 01/25/2022

Incorporating Change Request #1,

Approved by Secretary Mayorkas on 5/22/2023

DELEGATION TO THE UNDER SECRETARY FOR STRATEGY, POLICY, AND PLANS

I. Purpose

This delegation vests authority in the Under Secretary for Strategy, Policy, and Plans.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the Under Secretary for Strategy, Policy, and Plans the authority to:

- A. Lead, conduct, and coordinate the development and implementation of Department-wide strategies, policies, and strategic planning to promote and ensure quality, consistency, and integration for the programs, Components, offices, and activities across the Department, including for:
1. International affairs and engagement;
 2. Immigration and border security;
 3. Preventing and countering threats from domestic and international terrorists, hostile nation states, transnational criminal organizations, and other threat actors;
 4. Screening, vetting, credentialing, identity management, biometrics, watchlisting, and information sharing;
 5. Transportation and cargo security;
 6. Trade, and foreign investment, *and supply chain security and*

*resilience;*¹

7. Strategic planning;
8. Cyber security;
9. Risk management;
10. Infrastructure protection and resilience;
11. Redress for transportation, border security, and critical infrastructure screening and vetting; and
12. Homeland security statistics and statistical analysis.

B. Develop and propose directives and issue instructions (in accordance with DHS Directive 112-01, "The Directives System") to achieve the objectives set forth in this delegation, as well as any additional responsibilities assigned by the Secretary or Deputy Secretary.

C. Represent the Department at interagency policy committee meetings and other interagency policy deliberations and discussions.

D. Coordinate Department participation and positions and serve as the primary point of contact for the National Security Council Policy Coordination Committee process.

E. Negotiate and execute agreements and arrangements between and among the Department and other federal, state, local, tribal, foreign governments, and international organizations.

F. Communicate with stakeholders, *and prepare and issue reports that have been coordinated throughout the Department, as appropriate, concerning matters included in this delegation and other Department-wide strategies, policies, and plans and international engagement matters.*

G. Manage and serve as the Executive Agent for Department leadership forums and councils and provide analytics and decision support for such bodies.

H. Review and, with the concurrence of the Office of the General Counsel,

¹ This Delegation is not intended to conflict with the responsibilities of the Department of Homeland Security, Cybersecurity and Infrastructure Security Agency (CISA) and Management Directorate, set forth under 41 U.S.C. § 1322 (Federal Acquisition Security Council (FASC) membership), 41 C.F.R. Part 201 (CISA's role as the FASC Information Sharing Agency), and DHS Designation No. 00-00902 (July 29, 2021).

develop regulatory actions, legislative proposals, and guidance documents to support and implement Department strategies, policies, and plans.

I. Communicate with the U.S. Congress, in coordination with the Office of Legislative Affairs, concerning Department strategies, policies, and plans.

J. Serve as the principal international affairs advisor to the Secretary and other Department leadership and manage international coordination and engagement for the Department, including:

1. Coordinating international relationships, initiatives, training, visits, and the preparation and placement of Department personnel abroad;
2. Planning, managing, coordinating, and maintaining situational awareness of the Department's multilateral and bilateral relations and engagements with foreign governments, international organizations, and international non-governmental organizations, without directing operations conducted by the operational Components;
3. Serving as the principal Department liaison with the Department of State and the diplomatic community;
4. Leading bi-lateral and multi-lateral engagements and negotiations and concluding international agreements and arrangements on behalf of the Department;
5. Reviewing and monitoring the development of international agreements and arrangements to ensure consistency with the Department's international engagements, priorities, and strategies. Such review and monitoring shall occur prior to negotiations, during negotiations, and before concluding any international agreement or arrangement;
6. Providing oversight, direction, and guidance for the attaché program and direct supervision of the Department's Headquarter attaches;
7. Managing the Department's overseas staffing in accordance with National Security Decision Directive 38, including approving the establishment of positions in the Department's foreign offices and coordinating with the Department of State to receive Chief of Mission approval for the Department's foreign positions;
8. Ensuring that all Department personnel assigned or deployed abroad, including those assigned to extended duty in a foreign country under Chief of Mission authority, comply with Department policies and procedures;

9. Leading the development and integration of the Department's processes to support U.S. international security cooperation objectives, including leading, conducting, and coordinating Department policy development and implementation and strategic planning for homeland security-related Security Sector Assistance, in accordance with Presidential Policy Directive 23;
10. Providing policy guidance, maintaining situational awareness, and, where appropriate, negotiating and executing agreements with interagency partners for the purposes of providing international training and assistance;
11. Chairing and convening the Department's International Governance Board;
12. Coordinating, integrating, and reviewing international agreements and arrangements related to information sharing;
13. Coordinating and promoting Department strategies, policies, and plans, and appropriate activities to develop foreign partner security capabilities and international cooperative programs in alignment with the Department's strategic planning initiatives; and
14. Nothing in this paragraph is intended to restrict or limit the operational Components' direction, control, and oversight of their respective overseas programs and personnel.

K. Lead efforts to develop and support consistent Department immigration and border security activities, including:

1. Conducting statistical analysis, research, and reporting across the range of homeland security missions, to include carrying out the reporting requirements of the Immigration and Nationality Act, establishing standards for data collection and for reliability and validity of homeland security statistics, and ensuring the accuracy of statistical data provided to Congress;
2. Executing agreements on behalf of the Department with the Executive Office of Immigration Review regarding the sharing of information on immigration cases;
3. Executing agreements on behalf of the Department with federal, state, tribal and local entities regarding unaccompanied alien children, as defined at § 462 of the Homeland Security Act of 2002, as amended, Public Law 107-296 (codified at title 6, United States Code, § 279(g)(2));

and

4. Executing agreements on behalf of the Department with the Department of State regarding the sharing of visa, passport, immigration, naturalization, and citizenship records, including amendments, addenda, and appendices to such agreements.

L. Develop strategies, policies, and plans to prevent and counter threats from domestic and international terrorists, hostile nation states, transnational criminal organizations, and other threat actors, including:

1. Serving as the Department's primary point of contact with the National Counterterrorism Center for developing policies and oversight of initiatives related to countering threat actors;
2. Serving as the Department's primary point of contact with counterterrorism policy development;
3. Directing the refusal or revocation of visas in accordance with paragraph 5 of the Memorandum of Understanding between the Secretaries of State and Homeland Security Concerning Implementation of Section 428 of the Homeland Security Act of 2002;
4. Managing and administering the Visa Waiver Program (VWP) in accordance with § 217 of the Immigration and Nationality Act, including implementing strategic foreign engagement, designating program countries, conducting periodic country evaluations, suspending or terminating VWP designations, placing conditions on program participation for countries that are high-risk or not meeting program requirements, providing technical assistance to program countries, and providing, in coordination with the Office of Legislative Affairs, required reports to appropriate Congressional committees;
5. Conducting assessments of a foreign government's identity management and information sharing cooperation and capabilities;
6. Leading and managing the Department's efforts to develop and implement policies and procedures to counter threats from unmanned aircraft systems (UAS), including, coordinating, developing, and representing Department-wide positions regarding UAS and counter-UAS (CUAS) strategies, guidance, policies, plans, and procedures, and serving as co-chair of the CUAS Executive Steering Committee, along with the Office of the General Counsel, to ensure effective and ongoing implementation of the authorities and requirements defined in the Preventing Emerging Threats Act of 2018;

7. Managing and administering Department responsibilities under Executive Order 14060, including Department roles and responsibilities in support of the the United States Council on Transnational Organized Crime.

8. Leading and developing Department-wide policies, strategies, priorities, and guidance for countering transnational organized criminal activities, including countering illicit narcotics, human trafficking, child sexual exploitation, and illicit finance;

9. Coordinate the Department's representation on task forces, committees, or other entities whose purpose is to coordinate principles and standards for policing and law enforcement;

10. Developing and coordinating the Department's terrorism and violence prevention related strategies, policies, plans, and activities, including developing state and local frameworks to counter home grown violent extremists, domestic terrorists, human trafficking, and child sexual exploitation, and making the final selection of grant recipients for the Targeted Violence and Terrorism Prevention Grant Program. All final grant selections under this paragraph require written notice to the Secretary and Deputy Secretary prior to execution or notification (Congressional notification or notification of the recipients) of any grant selection. The authority to make the final selection of grant recipients may not be re-delegated below the Assistant Secretary level; and

11. Leading efforts to develop law enforcement strategies, policies, plans, and activities both within the Department and with other federal law enforcement agencies.

M. Coordinate and lead the Department's screening, vetting, credentialing, identity management, biometrics, watchlisting, and information sharing processes and programs to facilitate legitimate travel and trade and identify those who may pose a threat to the United States, including:

1. Representing the Department on the National Vetting Governance Board established pursuant to National Security Presidential Memorandum 9 and serving as a co-chair on the Department's Shared Services for Vetting Board;

2. Coordinating the Department's engagement in and review of interagency watchlisting efforts, including representing the department on interagency watchlisting councils and meetings, including those considering the development, revisions, and updates to interagency watchlisting guidance documents;

3. Leading and developing Department strategies, policies, and plans regarding the collection and use of biometrics;
4. Leading Department efforts on interagency biometric sharing, including sharing and interoperability agreements with the Departments of Justice, State, and Defense;
5. Leading negotiations and executing, on behalf of the Department, information sharing agreements and arrangements, including amendments, addenda, and appendices to such agreements and arrangements, with federal, state, local, tribal, foreign governments, and international organizations partners regarding law enforcement, immigration, border and transportation security, and biometric and biographic information sharing; and
- ~~6. Managing, administering, and coordinating Department activities, reviewing state certification materials, making compliance determinations, and taking other actions, as necessary, for purposes of implementing the REAL ID Act of 2005, Public Law 109-13, Div. B., Title II, 119 Stat. 231.~~

N. Develop, coordinate, and review Department, interagency, and national strategies and priorities for transportation and cargo security.

O. Coordinate, lead, develop, and, under certain circumstances, establish and approve Department policies regarding trade, *supply chain security and resilience*, and foreign investment, including:

1. Serving as the Department's primary point of contact and representative to the Committee on Foreign Investment in the United States (CFIUS),² including by developing the policies, processes, procedures, and other guidance for participation in CFIUS; ensuring review and consideration of Component inputs and coordination of a unified Department recommendation for disposition of each covered transaction before CFIUS; and monitoring compliance with commitments received or mitigation agreements or mitigation conditions entered into by the Department in order to mitigate risks to national security identified through the CFIUS review and investigation processes;
 - a. Within CFIUS, in consultation with the Office of the General Counsel and affected Components, establish preliminary policy positions concerning mitigation agreements or mitigation conditions on behalf of the Department. To the extent that CFIUS is approving

² Subsection 1 is limited to approval of mitigation agreements and mitigation conditions. Approvals of Departmental positions and Certifications to Congress are addressed in DHS Delegation 0107, "Delegation Concerning Certification of Foreign Investment Reviews."

U.S. Government mitigation agreements or conditions at the Deputy Secretary or Under Secretary level, approve mitigation agreements or conditions that the Department is party to, and authorize the signature of these mitigation agreements or conditions, as appropriate—approval of these agreements or conditions requires coordination with the Office of the General Counsel and the affected Components. All approvals under this paragraph of the delegation require written notice to the Secretary and Deputy Secretary prior to execution of any binding agreements or conditions. The delegated authority contained in this paragraph may not be re-delegated below the Assistant Secretary level; and

b. Approve non-substantive and administrative modifications to existing mitigation agreements or conditions, to include the changing of dates, modification to personnel requirements, inspections, oversight, or other matters that concern the administration of the agreement. Substantive changes to agreements or conditions require written notice to the Secretary and Deputy Secretary prior to execution of any substantive changes. The delegated authority contained in this paragraph may not be re-delegated below the Assistant Secretary level;

2. Representing the Department's interest in trade agreement negotiations; coordinating the Department's trade and customs revenue functions both within the Department and with other Federal departments and agencies, and ensuring that the impact on legitimate trade is taken into account in any action impacting such functions;

3. Representing the Department in the Executive Branch review of Federal Communications Commission (FCC) applications and licenses referred for Executive Branch review through the process required by Executive Order 13913, which established the Committee for the Assessment of Foreign Participation in the United States Telecommunications Services Sector ("Team Telecom"), including developing the policies, processes, procedures, and other guidance for participation in Team Telecom; ensuring review and consideration of Component inputs and coordination of a unified Department recommendation for disposition of each application or license undergoing Team Telecom review; and monitoring applicant compliance with commitments provided to the Department or through mitigation measures entered into by the Department as determined necessary to mitigate risks to national security and law enforcement interests identified through the Team Telecom review and assessment processes;

a. Coordinating, developing, and establishing, in coordination with the Office of the General Counsel and affected Components,

preliminary Departmental positions and recommendations under consideration through the Team Telecom review process;

b. To the extent that Team Telecom is approving U.S. Government recommendations at the level of senior executive Committee official, approve these recommendations on behalf of the Department—approval of these recommendations requires coordination with the Office of the General Counsel and the affected Components. All approvals under this paragraph of the delegation require written notice to the Secretary and Deputy Secretary prior to the provision of a recommendation. The delegated authority contained in this paragraph may not be re-delegated below the Assistant Secretary level;

c. To enter into and approve on behalf of the Department mitigation measures or other instruments between the Department and the FCC applicants, and authorize the signature of these mitigation measures or instruments, as appropriate—approval of these measures and instruments requires coordination with the Office of the General Counsel and the affected Components. All approvals under this paragraph of the delegation require written notice to the Secretary and Deputy Secretary prior to execution of any binding agreements or decisions. The delegated authority contained in this paragraph may not be re-delegated below the Assistant Secretary level; and

d. Approve non-substantive and administrative modifications to existing mitigation agreements, letters of assurance, mitigation measures, or other instruments, to include the changing of dates, modification to personnel requirements, inspections, oversight, or other matters that concern the administration of the agreement. Substantive changes to agreements require written notice to the Secretary and Deputy Secretary prior to execution of any substantive changes. The delegated authority contained in this paragraph may not be re-delegated below the Assistant Secretary level.

4. *Serving as the Department's primary point of contact and representative for the review of any ICTS Supply Chain transaction (ICTS transaction), including by leading, developing, and establishing the policies, processes, procedures, and other guidance for participation in ICTS; and ensuring review and consideration of Component inputs and coordination of a unified Department recommendation for disposition of*

each ICTS transaction³;

- a. *Coordinating with the Office of the General Counsel and affected Components to establish preliminary Departmental positions during the ICTS review process, including identifying ICTS transactions, obtaining additional information as necessary, and referring such transactions to the Secretary of Commerce;*
- b. *Establishing, approving, and communicating Departmental recommendations on behalf of the Department—approval of these binding and final recommendations requires coordination with the Office of the General Counsel and the affected Components. All such approvals under this paragraph require advance, written notice to the Secretary and Deputy Secretary. The delegated authority contained in this paragraph may not be re-delegated below the Assistant Secretary level; and*
- c. *Consulting with the Department of Commerce during the review of an ICTS transaction for assessments or determinations as necessary, including but not limited to, for design or negotiation of measures to mitigate identified concerns, and for annual review⁴ of whether actions taken by the Secretary of Commerce in ICTS are sufficient and continue to be necessary to mitigate the risks identified.*

P. Develop, coordinate, and oversee implementation of the Department's long-term strategies and strategic planning, including:

- 1. Conducting the Quadrennial Homeland Security Review and Department's Strategic Plan;
- 2. Leading the development of the Department's annual operational planning guidance;
- 3. Coordinating with the Director of Operations regarding the development of Department operational plans, conducting regular reviews of existing operational plans, and approving administrative or conforming amendments or updates to these plans;
- 4. Assessing performance and synchronization of major decision-making processes to ensure unity of effort, and alignment of major process decisions with the Quadrennial Homeland Security Review, the

³ For purposes of II.O.4, "ICTS transaction" refers to such transactions as described in Executive Order 13873, Executive Order 14034, and 15 C.F.R. § 7.1 *et seq.*

⁴ This annual review is set forth under section 5(c) of Executive Order 13873.

Strategic Plan, and other strategic guidance;

5. Developing the Department's annual Resource Planning Guidance to ensure that the Secretary's priorities drive the annual program and budget review and other decision processes; and

6. Coordinating with the Director of Operations regarding the development and implementation of Department-wide policies, strategies, plans, and planning guidance for the Joint Task Forces.

Q. Develop and coordinate strategies, policies, and plans for cyber security, risk management, infrastructure protection, resilience, and emerging technologies related to the Department's mission.

R. Serve as the Department's senior redress official for transportation, border security, and critical infrastructure screening and vetting, including:

1. Developing and coordinating the Department's travel-related redress policy and represent the Department in interagency redress discussions and activities;

2. Chairing the Department's Appeals and Redress Advisory Board; and

3. Recommending and approving quality assurance measures and additional programs for redress.

S. Establish standards of reliability and validity for statistical data collected and analyzed by the Department, including:

1. Receiving from the Components statistical data regarding the Department's operations;

2. Conducting or overseeing analysis and reporting of statistical data by the Department as required by law or as directed by the Secretary;

3. Ensuring the accuracy of metrics and statistical data provided to Congress; and

4. Maintaining all immigration statistical information of U.S. Customs and Border Protection, U.S. Immigration and Customs Enforcement, and U.S. Citizenship and Immigration Services, including information and statistics of the type contained in the publication entitled "Yearbook of Immigration Statistics."

III. Re-delegation

Unless otherwise prohibited by law or this delegation, the Under Secretary for Strategy, Policy, and Plans may re-delegate in writing the authorities delegated herein to an appropriate subordinate official of the Office of Strategy, Policy, and Plans.

IV. Authorities

A. The Homeland Security Act of 2002, as amended, Public Law 107-296, §§ 102 (6 U.S.C. § 112), 103(a)(1)(K) (6 U.S.C. § 113(a)(1)(K)), 202 (6 U.S.C. § 122), 402 (6 U.S.C. § 202), 431 (6 U.S.C. § 239), 441 (6 U.S.C. § 251), 442 (6 U.S.C. § 252), 701 (6 U.S.C. § 341), 707 (6 U.S.C. § 347), 708 (6 U.S.C. § 348), 709 (6 U.S.C. § 349), 878 (6 U.S.C. § 458), and 879 (6 U.S.C. § 459)

~~B. The REAL ID Act of 2005, Public Law 109-13, Div. B., Title II (49 U.S.C. § 30301 note) and 6 Code of Federal Regulations (C.F.R.), Part 37~~

B. The Department of Homeland Security Appropriations Act, 2006, Public Law 109-90

C. The Consolidated Appropriations Act, 2012, Public Law 112-74, Div. D, Title I

D. The Aviation and Transportation Security Act, Public Law 107-71, November 19, 2001

E. The FAA Extension, Safety, and Security Act of 2016, Public Law 114-190, July 15, 2016

F. The FAA Reauthorization Act of 2018, Public law 115-254, October 5, 2018

G. Section 343 of the Trade Act of 2002, Public Law 107-210, as amended (19 U.S.C. § 2071 note)

H. The Security and Accountability for Every Port Act of 2006, as amended, Public Law 109-347, Title IV, § 401 (6 U.S.C. § 115)

I. The Implementing Recommendations of the 9/11 Commission Act of 2007, Public Law 110-53, Title XVI, § 1606(a) (49 U.S.C. § 44926)

J. The Intelligence Reform and Terrorism Prevention Act of 2004, Public Law 108-458, § 1016 (6 U.S.C. § 485), § 4012(a)(1) and (2) (49 U.S.C. §§ 44903(j)(2)(G) and 44909(c)(6)(B)), and § 7215, as amended, (6 U.S.C. § 123)

- K. The Trade Facilitation and Trade Enforcement Act of 2015, Public Law 114-125 (19 U.S.C. Chapter 28, 19 U.S.C. § 4301 et. seq.)
- L. 5 U.S.C. § 306, Agency Strategic Plans
- M. 5 U.S.C. § 9101, Access to Criminal History Records for National Security and Other Purposes
- N. The Immigration and Nationality Act §§ 103 (8 U.S.C. § 1103), 105 (8 U.S.C. § 1105), 217 (8 U.S.C. § 1187), and 290 (8 U.S.C. § 1360)
- O. Section 628 of the Tariff Act of 1930 (19 U.S.C. § 1628)
- P. Preventing Emerging Threats Act of 2018, Div. H of Public Law 115-254 (6 U.S.C. § 210G)
- Q. 8 U.S.C. § 1373
- R. 28 U.S.C. § 534, Acquisition, Preservation, and Exchange of Identification Records and Information; Appointment of Officials
- S. 34 U.S.C. § 40316, National Crime Prevention and Privacy Compact
- T. 50 U.S.C. § 4565, Authority to review certain mergers, acquisitions, and takeovers
- U. Foreign Assistance Act of 1961, as amended (22 U.S.C. §§ 2151 et. seq.)
- V. 8 C.F.R. § 2.1, Authority of the Secretary of Homeland Security
- W. Executive Order 13388 (October 25, 2005)
- X. Executive Order 13456 (January 23, 2008)
- Y. Executive Order 14060 (December 15, 2021)
- Z. *Executive Order 13873 (May 15, 2019)*
- AA. Executive Order 13913 (April 4, 2020)
- BB. *Executive Order 14034 (June 9, 2021)*
- CC. 15 C.F.R. § 7.1 et seq.
- DD. Presidential Proclamation 10141 (January 20, 2021)

- EE. Presidential Policy Directive 21 (February 12, 2013)
- FF. Presidential Policy Directive 23 (April 5, 2013)
- GG. National Security Presidential Memorandum 7 (October 4, 2017)
- HH. National Security Presidential Memorandum 9 (February 6, 2018)
- II. National Security Decision Directive 38 (June 2, 1982)
- JJ. Homeland Security Presidential Directive 6 (HSPD-6)

V. Office of Primary Interest

The Office of Strategy, Policy, and Plans is the office of primary interest in this Delegation.

VI. References

- A. References to the "Under Secretary for Policy" or "Assistant Secretary for Policy" in any Department guidance, policy, memorandum, delegation, directive, or instruction are deemed to refer to the Under Secretary for Strategy, Policy, and Plans.
- B. Unless otherwise specified, references to "Department" includes all Department of Homeland Security Components, directorates and offices.


VII. Reservations

- A. The authorities delegated to the Under Secretary for Strategy, Policy, and Plans in no way limit the functions, rights, privileges, powers, authorities, and duties vested in other Department officials by law or any directive or delegation from the Secretary of Homeland Security.
- B. The Under Secretary for Strategy, Policy, and Plans is directed to coordinate his exercise of the authorities under this delegation, to the extent necessary and appropriate, with other Department officials to whom I have delegated authorities that complement, relate to, involve, or are concurrent with the authorities in this delegation. The Under Secretary for Strategy, Policy, and Plans is further directed to coordinate the exercise of the authorities under this delegation, to the extent necessary and appropriate, with the Office for Civil Rights and Civil Liberties, the Privacy Office, and the Office of the General Counsel to ensure the delegated authorities are carried out in a manner consistent with law and policy.

VIII. Cancellation

The following delegations are rescinded:

- A. DHS Delegation 07001, "Delegation of Authority to Under Secretary for Border and Transportation Security"
- B. DHS Delegation 16000, "Delegation to the Director of the Office of Counternarcotics Enforcement"
- C. DHS Delegation 23005, "Delegation to [Sign] the Memorandum of Agreement Between the Department of Homeland Security and the Executive Office of Immigration Review"
- D. DHS Delegation 23006, "Delegation to the Assistant Secretary for Policy Regarding the Sharing of Information with the Department of State"
- E. DHS Delegation 23007, "Delegation to the Assistant Secretary for Policy Regarding REAL ID Act Implementation"
- F. DHS Delegation 23008, "Delegation to the Assistant Secretary for Policy Regarding Unaccompanied Alien Children"
- G. DHS Delegation 23009, "Delegation to the Assistant Secretary for Policy Regarding Purpose, Use, Limitations, and Protection of U.S. Electronic Export Information"
- H. DHS Delegation 23010, "Delegation to the Assistant Secretary for Policy Regarding the Exchange of Immigration Information Between Nations of the Five Country Conference"
- I. DHS Delegation 23011, "Delegation to the Assistant Secretary for International Affairs Regarding the International Criminal Investigative Training Assistance Program (ICITAP)"
- J. DHS Delegation 23013, "Delegation to the Assistant Secretary for Policy Regarding Approval of Foreign DHS Positions"
- K. DHS Delegation 23014, "Delegation to the Assistant Secretary for Policy Regarding Information Sharing"
- L. Section IV.A of DHS Directive 041-02, which delegates authority to the Assistant Secretary for International Affairs, is rescinded


Alejandro N. Mayorkas
Secretary of Homeland Security

1-25-22
Date

Department of Homeland Security
DHS Delegation Number: 26000
Revision Number: 00
Issue Date: 12/14/2022

DELEGATION TO THE CHIEF MEDICAL OFFICER / DIRECTOR OF THE OFFICE OF HEALTH SECURITY

I. Purpose

This delegation vests authority in the Chief Medical Officer (CMO), who also serves as the Director of the Office of Health Security (OHS), to execute and administer the responsibilities and programs set forth herein.

II. Delegation

Subject to my oversight, direction, and guidance, I delegate to the CMO/Director of OHS the authority to:

A. HEALTH SYSTEMS AND OVERSIGHT

1. Oversee all medical, public health, and workforce health and safety activities of the Department of Homeland Security (DHS).¹
2. Establish strategy, policies, and processes to support DHS Component medical, public health, and workforce health and safety activities.
3. In coordination with the DHS Office of Partnership and Engagement, Office of Intergovernmental Affairs, serve as the Department's primary liaison and coordinator with other federal departments and agencies, as well as state, local, and tribal governments, and the medical community on medical, public health, workforce health and safety, and health security issues.
4. Execute the responsibilities within the Department for medical issues related to natural disasters, acts of terrorism, and other man-made

¹ Reference to DHS, Department, or Departmental in this Delegation includes all operational and support Components. See DHS Directive 252-01. The term "component" as used throughout this Delegation is defined in DHS Directive 252-01 as "Any organization, which reports directly to the Office of the Secretary (the Secretary, the Deputy Secretary, the Chief of Staff, the Counselors, and their respective staff) when approved as such by the Secretary." It includes operational and support components. See DHS Directive 252-01, Sec. VI. See also Section III. C-E for "Limitations" related to the United States Coast Guard.

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disasters pursuant to Section 1931 of the Homeland Security Act of 2002 (HSA), as amended (6 U.S.C. § 597).

5. Execute the workforce-focused health and medical activities of the Department pursuant to section 710 of the HSA, as amended (6 U.S.C. § 350).
6. Coordinate the Department's efforts related to defending the food, agriculture, and veterinary systems of the United States against terrorism and other high-consequence events that pose a high risk to homeland security, pursuant to section 528(a) of the HSA, as amended (6 U.S.C. § 321q).
7. Perform the programmatic responsibilities related to medical countermeasures within the Department pursuant to section 1932 of the HSA, as added by section 6408 of the National Defense Authorization Act for Fiscal Year 2022 (FY22 NDAA), Public Law 117-81 (Dec. 27, 2021) (6 U.S.C. § 597a).
8. Manage the Department's agreement with the U.S. Department of Health and Human Services governing the details of Public Health Service Officers to DHS Components.
9. Enter into contracts, Memoranda of Understanding, Memoranda of Agreement, certain agreements with executive agencies (including work agreements, and joint sponsorships), and any other similar agreements, including such agreements entered into under Presidential directives, and as necessary and appropriate to carry out the authorities, duties, and responsibilities of OHS or activities associated with this delegation.
10. Lead the development of strategy, policy, and requirements for any DHS funding mechanisms for medical and public health activities, including assistance programs related thereto.
11. Prepare any Departmental policies related to the authorities delegated to the CMO/Director of OHS in this Delegation for issuance pursuant to DHS Directive 112-01, "Directives Systems."

B. WORKFORCE HEALTH AND SAFETY

1. Establish Departmental policies addressing the formation and administration of health service programs, including programs related to employee assistance and quality of work-life. See 5 U.S.C. § 7901.
2. Establish Departmental policies for programs related to occupational medicine (to include psychological health), fitness-for-duty,

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return-to-work, health screening and monitoring, pre-placement evaluations, immunizations, medical surveillance, deployment physicals, and medical exam protocols. See 5 C.F.R. Part 339.

3. Establish Departmental policies for Department-wide programs related to occupational safety and health, radiation safety, aviation safety, and marine safety. See Public Law 91-596 (1970), codified as amended at 29 U.S.C. § 651 et seq.; Executive Order 12196, Occupational Safety and Health Programs for Federal Employees; 29 CFR Part 1960.

4. Establish Departmental policies for workers' compensation program management, and provide technical advice to DHS Components and leadership; serve as the primary agency liaison with the Department of Labor on workers' compensation programs and the Employees' Compensation Operations and Management Portal (ECOMP); and manage the DHS Medical Case Management Services contract.

C. OPERATIONAL MEDICAL SUPPORT

1. Develop policy, requirements, standards, and metrics for all human and veterinary clinical activities within the Department.

2. Serve as the senior medical review authority for determinations regarding whether the standard of care for individuals in DHS custody has been met when there are claims or allegations of improper or substandard healthcare against the Department or any of its Components, employees, detailees, or contractors.

3. Except for Officers of the U.S. Public Health Service (USPHS) assigned to, and other medical assets of the United States Coast Guard (USCG), serve as the official liaison between the Department and the Department of Health and Human Services (HHS) for administration of personnel actions between DHS and HHS related to USPHS Commissioned Corps Officers. Individual Components retain authority for funding, determination of specific duties, and supervision of USPHS officers detailed to them. A Component utilizing a USPHS officer shall also be responsible for resourcing and providing support to the Office of the General Counsel for the handling and payment of claims arising out of the service of USPHS officers to that Component.

4. In collaboration with DHS components with medical service personnel, establish credentialing policies and programs for medical service personnel within the Department.

5. Develop policy, requirements, standards, and metrics on matters

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relating to emergency medical services, including training, accreditation, certification, credentialing, continuing education, and other matters that support evidence-based practice guidelines, to ensure appropriate accredited, and standardized EMS care is delivered by, for, or on behalf of the Department.

6. Approve Component requirements for the procurement of, and proper handling and use of, controlled substances and prescription drugs for DHS emergency medical services, law enforcement, and laboratory occupational safety programs, as authorized by each Component's authorities and in accordance with applicable law.

7. Assist with internal and external coordination of all medical preparedness and response activities of the Department, including training, exercises, and equipment support.

8. Coordinate with each Component, with a focus on Components that deliver direct patient care, regarding:

a. Recruitment, appointment, and evaluation standards of Component chief medical officers and deputy chief medical officers (or the employee who functions in the capacity of the Component chief medical officer and deputy chief medical officer);

b. Knowledge and skill standards for medical personnel and the assessment of such knowledge and skill; and

c. Contracts for the delivery of direct patient care, other medical services, and medical supplies.

9. In coordination with the Chief Information Officer, advise the Secretary and head of each Component that delivers direct patient care regarding the:

a. Collection, storage, and oversight of patient records in the custody of DHS;

b. Methods and technologies for managing, updating, and overseeing patient records in DHS custody; and

c. Setting of standards for technology used by the Components regarding the collection, storage, and oversight of patient records in DHS custody.

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D. HEALTH THREATS RESILIENCE

1. Establish and continue priority partnerships and collaborations with DHS Components to provide medical and public health subject matter expertise to support Component operational mission requirements and related workforce protections, including Chemical, Biological, Radiological, and Nuclear (CBRN) health threats.
2. In coordination with the Countering Weapons of Mass Destruction Office (CWMD), strengthen the early environmental detection and bio-surveillance policy development efforts at the nexus of health security and biodefense.
3. Support the National Operations Center, National Response Coordination Center, and Component leadership to ensure that operations have appropriate medical support, to include coordination of medical and public activities for any level of incident with CBRN health consequences.
4. In partnership with DHS Components, as well as other Federal agencies, work directly with communities to understand their capabilities, limitations, and needs to assist in the coordination of Federal, State, Local, Tribal, and Territorial health security efforts.

III. Limitations

- A. This delegation of authority in no way limits the functions, rights, privileges, powers, and duties vested in a DHS component by law or by any delegations from the Secretary except as provided in Section VI of this Delegation.
- B. The CMO/Director of OHS shall, in exercising the authorities delegated in Section II of this Delegation, coordinate as required and/or as appropriate with other DHS Components and other Federal departments and agencies.
- C. Nothing in this Delegation shall be construed to override or otherwise affect the requirements specified in section 888 of the HSA, as amended.
- D. Nothing in this Delegation shall be construed to override or otherwise affect the following with respect to the USCG:
 1. Responsibilities that are part of the Military Health System, Armed Forces specified in 32 CFR Part 199;
 2. Medical care provided through an accredited Military Treatment Facility structure;

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3. Privileging and scope of practice which are aligned with the Defense Health Agency as part of the Military Health System; and
4. Appointment of USCG officers or Public Health Service officers assigned to the USCG.

IV. Re-delegation

Unless prohibited by law, the powers, authorities, responsibilities, and functions delegated herein to the CMO/Director of OHS may be re-delegated in writing to any appropriate subordinate officials, except that performance of duties that require medical licensure can only be delegated to appropriate qualified and licensed medical personnel.

IV. Authorities

- A. 6 U.S.C. § 112
- B. 6 U.S.C. § 597
- C. 6 U.S.C. § 350
- D. 6 U.S.C. § 597a
- E. 6 U.S.C. § 321q
- F. 6 U.S.C. § 452
- G. Letter from DHS Secretary Mayorkas to The Honorable Bennie Thompson, U.S. House of Representatives, re: Notice of Office of Health Security Reorganization Pursuant to § 872 of the Homeland Security Act of 2002 and § 513(d) of the Department of Homeland Security Appropriations Act, 2022 (May 19, 2022).

V. Office of Primary Interest

The Office of Health Security is the office of primary interest in this Delegation.

VI. Cancellation

- A. Delegation to the Assistant Secretary for the Countering Weapons of Mass Destruction Office, 25000, Rev.00, May 21, 2018, sections II.B.2.h., II.B.4, 6, & 7.

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B. Delegation for Human Capital and Human Resources, 03000, Rev.00, June 5, 2012, Sections II.C.9, and II.F.4., except for provisions related to E.O. 12564, Drug-Free Federal Workplace (5 U.S.C. § 7901 and E.O. 12564); and the Combined Federal Campaign (5 C.F.R. Part 950 and E.O. 12353 and 12404), and 27.

C. Delegation to the Under Secretary for Management, 00002, Rev. 00.4, May 29, 2012, Sections II.A.30, and II.A.13.f, except for provisions related to E.O. 12564, Drug-Free Federal Workplace (5 U.S.C. § 7901 and E.O. 12564); and the Combined Federal Campaign (5 C.F.R. Part 950 and E.O. 12353 and 12404).

VII. Signature Block



Alejandro N. Mayorkas
Secretary of Homeland Security

12-14-22

Date

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Revision # 00

From: (b)(6) <(b)(6)@gov>
 Wales, Alexis <(b)(6)>
To: (b)(6) <(b)(6)@gov>;
 Roebuck, Jermaine <(b)(6)>
 (b)(6) <(b)(6)@gov>
CC: PASHLEY, CHRISTOPHER <(b)(6)>
 (b)(6) <(b)(6)@gov>
Subject: RE: Google Cloud Coordination Request
Date: 2021/04/08 08:58:12
Priority: Normal
Type: Note

Alexis and Jermaine,

This is the 3rd time this week that OC has gone directly to branch & section leadership to coordinate calls with private sector/vendors. I understand they have a tough job, and industry coordination is definitely something that I would not want in my job jar. Some of these conversations could certainly be valuable and worth having. However, when they are fired from the hip seemingly indiscriminately it is difficult to ascertain what is important and whether or not sub-division leadership has a desire (that fits with strategy) in participating in any of these calls.

I have largely been ignoring them, but I wanted to be sure you had visibility. Want to make sure process is followed and that you all have visibility in what is being requested of us for aligning priorities etc. so that we can attend/participate when applicable.

From: (b)(6) <(b)(6)@gov>
Sent: Wednesday, April 7, 2021 1:09 PM
To: (b)(6) <(b)(6)@com>; (b)(6) <(b)(6)@com>
Cc: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>; Duffy, Michael <(b)(6)@gov>; (b)(6) <(b)(6)@gov>; cisa.csd.oc_partnerships_indu <(b)(6)@gov>
Subject: Google Cloud Coordination Request

(b)(6)

CISA's Cybersecurity Division would like to schedule an approximately 20 minute call to discuss the topics that were highlighted in a previous email conversation between Mike Duffy and (b)(6). The goal of this call is to identify the correct groups for discussions on the following topics:

- • improving threat intelligence
- • packaging and scaling shared services
- • increasing visibility into other agency networks

- improving ability to analyze large volumes of data.

In addition to Mike who you already know I have included three others in Threat Hunting leadership. These are (b)(6) Jon Homer – Chief of Hunt (b)(6) Section Chief of Cloud Forensics and Cloud SME.

Mike (b)(6)

This call is largely to help identify the correct sections and personnel for more in-depth discussions.

Please let me know if you think others in CSD leadership need to be involved. Since this is short call and focused on strategy I would prefer to keep it on the smaller side.

Thank you,

(b)(6)

Cybersecurity Division

Cybersecurity and Infrastructure Security Agency

(b)(6) (C)

(b)(6)

gov

(b)(6)

gov (JWICS)

(b)(6)

gov



cid:image001.png@01D62523.FD321810

Sender: (b)(6)

Wales, Alexis (b)(6)

(b)(6) gov>

Recipient: Roebuck, Jermaine (b)(6)

(b)(6) gov>

PASHLEY, CHRISTOPHER (b)(6)

(b)(6) gov>

Sent Date: 2021/04/08 08:58:11

Delivered Date: 2021/04/08 08:58:12

From: (b)(6) gov>
 Romans, Clayton (b)(6)
 (b)(6) gov>;
 Roebuck, Jermaine (b)(6)
 (b)(6) gov>;
To: (b)(6)
 (b)(6) gov>;
 Kincaid, Kathryn (b)(6)
 (b)(6) gov>;
 (b)(6)
 (b)(6) gov>
 Wales, Alexis (b)(6)
 (b)(6)
CC: (b)(6) gov>;
 Shepley, Erin (b)(6)
 (b)(6) gov>
Subject: RE: (b)(7)(E) - Invitation to collaborate
Date: 2021/04/07 15:25:52
Priority: Normal
Type: Note

Is the idea here that the rest of us will also have access to this document at some point?

The link looks like a personal one with email verification, so I'm not clicking it.

(b)(6)

Counsel – Cybersecurity, Office of the Chief Counsel
 Cybersecurity and Infrastructure Security Agency
 Cell: (b)(6) | JWICS (b)(6) gov

From: Romans, Clayton (b)(6) gov>
Sent: Wednesday, April 7, 2021 3:21 PM
To: Roebuck, Jermaine (b)(6) gov> (b)(6)
 (b)(6) gov>; Kincaid, Kathryn (b)(6) gov> (b)(6)
 (b)(6) gov> (b)(6) gov>
Cc: Wales, Alexis (b)(6) gov>; Shepley, Erin (b)(6) gov>
Subject: FW: (b)(7)(E) - Invitation to collaborate

FYI

From: (b)(6) (via Google Drive) (b)(6) com>
Sent: Wednesday, April 7, 2021 3:13 PM

To: Romans, Clayton (b)(6) gov>
Cc: Wales, Alexis (b)(6) gov>; Shepley, Erin (b)(6) gov>
Subject: (b)(7)(E) Invitation to collaborate

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

(b)(6) com added you as an editor. Verify your email to securely start contributing to this folder. You will need to verify your email every 7 days. [Learn more.](#)

(b)(7)(E)



Unknown profile photo Sharing the working drafts



Rectangle: Rounded Corners: Open

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Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

[Delete visitor session](#)

Google™

[Logo for Google Drive](#)

Sender: (b)(6) gov>
Romans, Clayton (b)(6) gov>;
Roebuck, Jermaine (b)(6) gov>;
(b)(6) gov>;
(b)(6) gov>;
(b)(6) gov>;
Kincaid, Kathryn (b)(6) gov>;
(b)(6) gov>;
(b)(6) gov>;
Wales, Alexis (b)(6) gov>;
Shepley, Erin (b)(6) gov>;
(b)(6) gov>;

Sent Date: 2021/04/07 15:25:51

Delivered Date: 2021/04/07 15:25:52

From: (b)(6) <(b)(6)@gov>
To: Glenn, Amanda <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
CC: (b)(6) <(b)(6)@gov>
Subject: RE: New Twitter account for CISA
Date: 2021/05/12 17:17:17
Priority: Normal
Type: Note

Hi (b)(6)

That's great news! Definitely happy to amplify on the CERT accounts tomorrow.

Thanks,

(b)(6)

From: (b)(6) <(b)(6)@gov>
Sent: Wednesday, May 12, 2021 5:04 PM
To: Glenn, Amanda <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Cc: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: FW: New Twitter account for CISA

Amanda & (b)(6)

CISAInfraSec is now verified. I'll put together some 'welcome' posts from our other Twitter handles tomorrow for review.

(b)(6)

From: Twitter Government & Politics <(b)(6)@gov>
Sent: Wednesday, May 12, 2021 5:02 PM
To: (b)(6) <(b)(6)@gov>
Subject: Re: New Twitter account for CISA

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Looks verified on my end (b)(6)

Best,

Twitter Government & Elections

(b)(6) .com | follow us: @TwitterGov

On Tue, May 11, 2021 at 4:20 PM (b)(6) .gov>wrote:
Good afternoon,

I'm following up on our request to verify @CISAIInfraSec. Please let me know if there's anything I can do to help make this happen.

Best regards,

(b)(6)

External Affairs Specialist

External Affairs

Cybersecurity and Infrastructure Security Agency

M (b)(6) (b)(6) .gov



From: Twitter Government & Politics (b)(6) .com>

Sent: Friday, April 30, 2021 10:41 AM

To: (b)(6) .gov>

Subject: Re: New Twitter account for CISA

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Thank you for sending over! We'll pass along for further review from here.

Great to hear! Excited to see the launch.

Twitter Government & Elections

(b)(6) .com | follow us: @TwitterGov

On Fri, Apr 30, 2021 at 10:11 AM (b)(6) .gov>wrote:
Hello,

We recently added a new account: @CISAIInfraSec

Is it possible to get this verified?

Also – I wanted to thank you for your help with regaining access to @CISADirector. Our new director will hopefully onboard soon and we will likely be in touch about verification at that time ☐

Best regards,

(b)(6)

External Affairs Specialist

External Affairs

Cybersecurity and Infrastructure Security Agency

M (b)(6) (b)(6) .gov



Sender: (b)(6)
(b)(6) .gov>
(b)(6)
(b)(6) .gov>
Glenn, Amanda (b)(6)
Recipient: (b)(6) .gov>
(b)(6)
(b)(6) .gov>
(b)(6) .com>

Sent Date: 2021/05/12 17:17:16

Delivered Date: 2021/05/12 17:17:17

From: (b)(6) gov>
 Glenn, Amanda (b)(6)
To: (b)(6) gov>
Subject: RE: Confirm your Twitter account, Chris Krebs
Date: 2021/04/27 08:19:29
Priority: Normal
Type: Note

They took off the two-factor authentication, so you should be able to do the password reset now with your email.

From: Glenn, Amanda (b)(6) gov>
Sent: Tuesday, April 27, 2021 6:23 AM
To: (b)(6) gov>
Subject: FW: Confirm your Twitter account, Chris Krebs

I received this and clicked the link... it took me to the normal twitter login page....

Thank you,
 Amanda Glenn
 Acting Deputy
 External Affairs
 Cybersecurity and Infrastructure Security Agency
 O (b)(6) I M (b)(6) (b)(6) gov



From: Twitter (b)(6) com>
Sent: Monday, April 26, 2021 7:16 PM
To: Glenn, Amanda (b)(6) gov>
Subject: Confirm your Twitter account, Chris Krebs

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.



☒ Chris Krebs,

Final step...

Confirm your email address to complete your Twitter account. It's easy — just click on the button below.

[Confirm now](#)

[Settings](#) | [Help](#) | [Opt-out](#) | [Not my account](#)

[Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103](#)

Sender:	(b)(6)
	(b)(6) gov>
Recipient:	Glenn, Amanda (b)(6)
	(b)(6) gov>
Sent Date:	2021/04/27 08:19:28
Delivered Date:	2021/04/27 08:19:29

From: (b)(6)
 (b)(6) gov>
 Glenn, Amanda (b)(6)
To: (b)(6) gov>
Subject: RE: Confirm your Twitter account, Chris Krebs
Date: 2021/04/29 12:07:02
Priority: Normal
Type: Note

I'm free until 12:30!

From: Glenn, Amanda (b)(6) gov>
Sent: Thursday, April 29, 2021 12:06 PM
To: (b)(6) gov>
Subject: RE: Confirm your Twitter account, Chris Krebs

Still haven't done this. I'm going to call you so we can do it.

Thank you,
 Amanda Glenn
 Acting Deputy
 External Affairs
 Cybersecurity and Infrastructure Security Agency
 O (b)(6) | M (b)(6) | (b)(6) gov



From: (b)(6) gov>
Sent: Tuesday, April 27, 2021 8:19 AM
To: Glenn, Amanda (b)(6) gov>
Subject: RE: Confirm your Twitter account, Chris Krebs

They took off the two-factor authentication, so you should be able to do the password reset now with your email.

From: Glenn, Amanda (b)(6) gov>
Sent: Tuesday, April 27, 2021 6:23 AM
To: (b)(6) gov>
Subject: FW: Confirm your Twitter account, Chris Krebs

I received this and clicked the link... it took me to the normal twitter login page....

Thank you,

Amanda Glenn

Acting Deputy

External Affairs

Cybersecurity and Infrastructure Security Agency

O (b)(6) | M (b)(6) | (b)(6) gov



From: Twitter (b)(6) com>


Sent: Monday, April 26, 2021 7:16 PM

To: Glenn, Amanda (b)(6) gov>

Subject: Confirm your Twitter account, Chris Krebs

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.



 Chris Krebs,

Final step...

Confirm your email address to complete your Twitter account. It's easy — just click on the button below.

[Confirm now](#)

[Settings](#) | [Help](#) | [Opt-out](#) | [Not my account](#)

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

Sender:	(b)(6)	
	(b)(6)	.gov>
Recipient:	Glenn, Amanda	(b)(6)
	(b)(6)	.gov>
Sent Date: 2021/04/29 12:06:59		
Delivered Date: 2021/04/29 12:07:02		

From: (b)(6) <(b)(6)@cisa.dhs.gov>
To: Glenn, Amanda <(b)(6)@cisa.dhs.gov>; (b)(6) <(b)(6)@cisa.dhs.gov>
CC: CISA Media <(b)(6)@cisa.dhs.gov>
Subject: RE: Your phone number has been added to your account
Date: 2021/01/21 10:23:00
Priority: Normal
Type: Note

Thanks, I updated the phone number to my cell.

(b)(6)

From: (b)(6) <(b)(6)@cisa.dhs.gov>
Sent: Thursday, January 21, 2021 10:19 AM
To: Glenn, Amanda <(b)(6)@cisa.dhs.gov>; (b)(6) <(b)(6)@cisa.dhs.gov>
Cc: CISA Media <CISAMedia@cisa.dhs.gov>
Subject: FW: Your phone number has been added to your account

fyi

From: Twitter: (b)(6) <(b)(6)@twitter.com>
Sent: Thursday, January 21, 2021 10:18 AM
To: CISA Media <CISAMedia@cisa.dhs.gov>
Subject: Your phone number has been added to your account

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.



Hi Jeanette Manfra,

Your phone number (b)(6) has been added
to your account (b)(6)

If you didn't make this change, remove the number from
your account and reset your password.

How do I know an email is from Twitter?

Links in this email will start with "[https://](https://twitter.com)" and contain
"twitter.com." Your browser will also display a
padlock icon to let you know a site is secure.

[Help](#) | [Not my account](#) | [Email security tips](#)

[Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103](#)

Sender:

(b)(6)

(b)(6) gov>

(b)(6)

(b)(6) gov>

Glenn, Amanda

(b)(6)

Recipient:

(b)(6)

(b)(6) gov>

CISA Media

(b)(6)

(b)(6)

<CISAMedia@cisa.dhs.gov>

Sent Date: 2021/01/21 10:22:59

Delivered Date: 2021/01/21 10:23:00

Glenn, Amanda (b)(6)
From: (b)(6) gov>
To: (b)(6)
CC: CISA Media (b)(6)
 <CISAMedia@cisa.dhs.gov>
Subject: Re: (b)(6) check out the notifications you have on Twitter
Date: 2021/01/25 08:33:37
Priority: Normal
Type: Note

All the named accounts are archived. That means, they are still up but are not in use. Per electronic records management requirements, they are federal records and must stay visible for three Years after they stop being used. On Twitter CISAgov and Cyber are used by EA. UScert and ICSCert are operated through CSD but we have oversight. The FB, YouTube, Insta and LI remain as well.

Thank you,

Amanda Glenn

Associate Chief for Digital

External Affairs

Cybersecurity and Infrastructure Security Agency

O: (b)(6) | M: (b)(6) gov

From: (b)(6) gov>

Sent: Monday, January 25, 2021 8:29:29 AM

To: (b)(6) gov>

Cc: CISA Media <CISAMedia@cisa.dhs.gov>

Subject: FW: @CISAManfra, check out the notifications you have on Twitter

Hi Amanda,

What social media accounts remain active for CISA leadership? Do CISA officials currently oversee their own accounts?

Respectfully,

(b)(6)

External Affairs

M: (b)(6)



CISA%20Logo%20email%20signature

From: Twitter (b)(6) com>
Sent: Sunday, January 24, 2021 9:16 AM
To: CISA Media <CISAMedia@cisa.dhs.gov>
Subject: @CISAManfra, check out the notifications you have on Twitter

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.



You've got 17 recent notifications on Twitter

Take a look

[Help](#) | [Reset password](#) | [Download app](#)

We sent this to (b)(6) [Unsubscribe](#)

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

Sender: Glenn, Amanda (b)(6)
(b)(6) gov>
Recipient: (b)(6)
(b)(6) gov>;

CISA Media

(b)(6)

(b)(6)

<CISAMedia@cisa.dhs.gov>

Sent Date: 2021/01/25 08:33:37

From: (b)(6) gov>
To: Twitter Support (b)(6) com>
 Glenn, Amanda (b)(6)
CC: (b)(6) gov>
Subject: RE: About your Twitter account (b)(6)
Date: 2021/04/26 10:10:43
Priority: Normal
Type: Note

Hello,

We did not receive an email, and when we tried to request a password reset it asked for a phone number, which is likely connected to our previous director's cell (which is no longer in use).

Can you advise on next steps and/or update to (b)(6) account to the following phone number:

(b)(6)

Best regards,

(b)(6)

External Affairs Specialist

External Affairs

Cybersecurity and Infrastructure Security Agency

M: (b)(6) (b)(6) gov



From: Twitter Support (b)(6) com>
Sent: Friday, April 23, 2021 8:09 PM
To: (b)(6) gov>
Subject: About your Twitter account (b)(6)

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.



Hello,

Thanks for sending us an email address, we've connected it to your account.

Please pick a strong password for your account, and it's best if you don't use that password anywhere else.

If you need to, you can also [request a password reset](#).

If you need any more help, please reply to this email.

Thanks,

Twitter

2021-04-13 20:31

[Help](#) | [Privacy](#)

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

ref: _00DA0K0A8_5004w283eWn:ref

Sender:	(b)(6)
	(b)(6) gov>
	Twitter Support (b)(6) com>
Recipient:	Glenn, Amanda (b)(6)
	(b)(6)
	(b)(6) gov>

Sent Date: 2021/04/26 10:10:42

Delivered Date: 2021/04/26 10:10:43

From: (b)(6) gov>
To: Twitter Support (b)(6) com>
 Glenn, Amanda (b)(6)
CC: (b)(6) gov>
Subject: RE: (b)(6) Regain access - I need to reset my password [(b)(6)]
Date: 2021/04/23 09:25:12
Priority: Normal
Type: Note

- I am the owner of the account (b)(6)
- I originally authorized the creation of the account (b)(6)
- I confirm I have been unable to regain access to the account via standard recovery methods.
- I am requesting that the email address associated with the account be changed to Amanda Glenn, our Acting Deputy of External Affairs:

(b)(6) gov

Best regards,

(b)(6)

External Affairs Specialist

External Affairs

Cybersecurity and Infrastructure Security Agency

M (b)(6) (b)(6) gov



From: Twitter Support (b)(6) com>
Sent: Thursday, April 22, 2021 4:34 PM
To: (b)(6) gov>
Subject: (b)(6) Regain access - I need to reset my password [(b)(6)]

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.



Hello,

We're sorry that you've been unable to regain access to the account through our standard processes. We may be able to help by transferring the account to connect with an email address from your company domain where you can receive messages.

Please reply to this email stating the following:

- • I am the owner of the account @_____. (Please provide the @username.)
- • I originally authorized the creation of the account @_____. (Please provide the @username.)
- • I confirm I have been unable to regain access to the account via standard recovery methods.
- • I am requesting that the email address associated with the account be changed to _____ (Please provide an email address from your official organization domain that is not currently registered to another Twitter account).

Thanks,

Twitter

[Help](#) | [Privacy](#)

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

(b)(6)

Sender: (b)(6) gov>

Twitter Support, (b)(6) com>

Recipient: Glenn, Amanda (b)(6)

(b)(6) gov>

Sent Date: 2021/04/23 09:25:11

Delivered Date: 2021/04/23 09:25:12

From: (b)(6)
To: (b)(6) <(b)(6)@google.com>
 Glenn, Amanda (b)(6)
CC: (b)(6) <(b)(6)@gov>
Subject: RE: CISA Women Leaders in Cybersecurity Webinar Invitation
Date: 2021/03/24 08:36:09
Priority: Normal
Type: Note

Hi (b)(6)

For the pre -recording of the webinar, is Ms. Manfra available from 9:00 to 10:00 on Friday, March 26th?

Please let me know if you have any questions.

Thank you,

(b)(6)

(b)(6)

External Affairs

Cybersecurity and Infrastructure Security Agency

(b)(6)



CISA Logo email signature

From: (b)(6) <(b)(6)@google.com>
Sent: Tuesday, March 23, 2021 3:38 PM
To: (b)(6) <(b)(6)@gov>
Cc: Glenn, Amanda (b)(6) <(b)(6)@gov>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hey (b)(6)

Great to hear from you! Can you please send the invite over and I will try to work some magic on my end!

Thanks,

(b)(6)

On Tue, Mar 23, 2021 at 11:25 AM (b)(6) gov>wrote:

Hi (b)(6)

I wanted to follow up, we are hoping to send the invitation out soon for tomorrow's prep session. Please let us know if Ms. Manfra is available to attend the speaker prep session tomorrow from 2:00 to 2:30.

Please let us know if you have any questions.

Thank you again for participating in the webinar,

(b)(6)

(b)(6)

External Affairs

Cybersecurity and Infrastructure Security Agency

(b)(6)



CISA Logo email signature

From: (b)(6)

Sent: Tuesday, March 23, 2021 11:40 AM

To: Glenn, Amanda (b)(6) gov> (b)(6) i@google.com>

Subject: RE: CISA Women Leaders in Cybersecurity Webinar Invitation

Hi (b)(6)

It is great to hear from you again, that is awesome to see that you are over with Jeanette at Google now. As Amanda mentioned, we are working to schedule a prep session with the other webinar speakers tomorrow. If possible, does Ms. Manfra have availability to participate in the prep session tomorrow 3/24 from 2:00 to 2:30 p.m.? The other webinar speaker have confirmed they are available during this time frame.

We are also working to schedule a time to pre-record the webinar, and were aiming to record the webinar this Friday, March 26th. Does Ms. Manfra have an 1 a 30 minute time slot that she is available to pre-record the discussion this Friday?

Please feel free to reach me at (b)(6) if you have any questions.

Thank you,

(b)(6)

(b)(6)

External Affairs

Cybersecurity and Infrastructure Security Agency

(b)(6)



CISA Logo email signature

From: Glenn, Amanda (b)(6) gov>
Sent: Tuesday, March 23, 2021 11:22 AM
To: (b)(6) @google.com>
Cc: (b)(6) gov>
Subject: RE: CISA Women Leaders in Cybersecurity Webinar Invitation

Thank you for your note. I did sent out an update this morning; I just forwarded it to you (b)(6) cc'd, is helping wrangle all the schedules so that we can do the prep and record. I apologize for leaving you off this mornings note.

Thank you,
Amanda Glenn
Acting Deputy
External Affairs
Cybersecurity and Infrastructure Security Agency
O (b)(6) I M (b)(6) (b)(6) gov



From: (b)(6) @google.com>
Sent: Tuesday, March 23, 2021 10:38 AM
To: Glenn, Amanda (b)(6) gov>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Amanda,

Circling back around on this to see if there are any updates.

Thanks,

(b)(6)

On Fri, Mar 19, 2021 at 1:53 PM (b)(6)@google.com> wrote:
Hi Amanda,

That should work. Look forward to hearing from you on Monday!

Thanks,

(b)(6)

On Fri, Mar 19, 2021 at 1:27 PM Glenn, Amanda (b)(6) gov> wrote:
Thanks for reaching out! I haven't set logistics yet because we are waiting for one last participant. I hope to have the finalized list by tomorrow and will reach out on Monday, if that's ok.

Rough timeline is to bring all the participants together early next week (maybe Tuesday?) and then record Thursdayish. We are still trying to air in March so shooting for March 31.

Thank you,

Amanda Glenn

Acting Deputy

External Affairs

Cybersecurity and Infrastructure Security Agency

O (b)(6) M (b)(6) (b)(6)



From (b)(6) com>

Sent: Friday, March 19, 2021 3:56 PM

Cc: Glenn, Amanda (b)(6) gov>

Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Amanda,

Great to e-meet you! Not sure if Bridgette mentioned it or not but I also used to work at CISA. I left in January for Google.

Have you settled on a date with the other panelists to record the session as of yet?

Thanks!

(b)(6)

On Fri, Mar 19, 2021 at 12:41 PM Walsh, Bridgette: (b)(6) gov>wrote:
 Thanks again (b)(6) for agreeing to be on our awesome cyber womens panel! Adding (b)(6) (hi there!!
 □) and Amanda who is our dep dir for EA who can coordinate with (b)(6) on logistics to get this
 filmed next week.

BW

From: Walsh, Bridgette

Sent: Monday, March 15, 2021 7:15 PM

To: (b)(6) @google.com

Subject: CISA Women Leaders in Cybersecurity Webinar Invitation

Dear Jeanette:

In honor of Women's History Month, I am delighted to invite you to participate in the Women Leaders in Cybersecurity Webinar hosted by the Cybersecurity and Infrastructure Security Agency (CISA) in March. As a part of National Women's History Month and International Women's Day Celebrations, CISA will convene leading female experts to discuss latest cybersecurity trends, as well as the important role women play within the industry.

The week of March 22nd, we would be honored for you participate in a pre-recording of the panel discussion, sharing insight from your respective role at Google. The webinar will air on YouTube.com/CISA the week of March 29th. If your schedule allows, we also invite you to participate in a live audience question and answer discussion, which will directly follow the airing of the pre – recorded discussion. The panel discussion will be moderated by CISA's Deputy Associate Director for Threat Hunting, Alexis Wales. Ms. Kemba Walden, Ms. Tonya Ugoretz, the Honorable Lauren Underwood have also been invited to participate in the discussion.

We hope you can join us, and look forward to your participation.

Please RSVP to (b)(6) gov by March 18th, regarding your availability.

Bridgette Walsh

Deputy Assistant Director (A), Stakeholder Engagement

Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C

(b)(6) gov



cid:image001.png@01D68AA7.56956090

(b)(6)
(b)(6) i@google.com
Administrative Business Partner

(b)(6)
(b)(6) i@google.com
Administrative Business Partner

(b)(6)
(b)(6) i@google.com
Administrative Business Partner

(b)(6)
(b)(6)@google.com
Administrative Business Partner

Sender: (b)(6)
(b)(6) gov>
(b)(6)@google.com>;
Recipient: Glenn, Amanda (b)(6)
(b)(6) gov>
Sent Date: 2021/03/24 08:36:07
Delivered Date: 2021/03/24 08:36:09

From: (b)(6) <(b)(6).gov>
 Glenn, Amanda (b)(6)
To: (b)(6) <(b)(6).gov>;
 (b)(6) <(b)(6)@google.com>
Subject: RE: CISA Women Leaders in Cybersecurity Webinar Invitation
Date: 2021/03/23 11:40:03
Priority: Normal
Type: Note

Hi (b)(6)

It is great to hear from you again, that is awesome to see that you are over with Jeanette at Google now. As Amanda mentioned, we are working to schedule a prep session with the other webinar speakers tomorrow. If possible, does Ms. Manfra have availability to participate in the prep session tomorrow 3/24 from 2:00 to 2:30 p.m.? The other webinar speaker have confirmed they are available during this time frame.

We are also working to schedule a time to pre-record the webinar, and were aiming to record the webinar this Friday, March 26th. Does Ms. Manfra have an 1 a 30 minute time slot that she is available to pre -record the discussion this Friday?

Please feel free to reach me at (b)(6) if you have any questions.

Thank you,

(b)(6)

(b)(6)

External Affairs
 Cybersecurity and Infrastructure Security Agency

(b)(6)



CISA Logo email signature

From: Glenn, Amanda (b)(6) <(b)(6).gov>
Sent: Tuesday, March 23, 2021 11:22 AM
To: (b)(6) <(b)(6)@google.com>
Cc: (b)(6) <(b)(6).gov>
Subject: RE: CISA Women Leaders in Cybersecurity Webinar Invitation

Thank you for your note. I did sent out an update this morning; I just forwarded it to you (b)(6) cc'd, is helping wrangle all the schedules so that we can do the prep and record. I apologize for leaving you off this mornings note.

Thank you,
Amanda Glenn
Acting Deputy
External Affairs
Cybersecurity and Infrastructure Security Agency
O: (b)(6) M: (b)(6) l: (b)(6) gov



From: (b)(6)@google.com>
Sent: Tuesday, March 23, 2021 10:38 AM
To: Glenn, Amanda (b)(6) gov>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Amanda,

Circling back around on this to see if there are any updates.

Thanks,

(b)(6)

On Fri, Mar 19, 2021 at 1:53 PM (b)(6)@google.com>wrote:
Hi Amanda,

That should work. Look forward to hearing from you on Monday!

Thanks,

(b)(6)

On Fri, Mar 19, 2021 at 1:27 PM Glenn, Amanda (b)(6) gov>wrote:
Thanks for reaching out! I haven't set logistics yet because we are waiting for one last participant. I hope to have the finalized list by tomorrow and will reach out on Monday, if that's ok.

Rough timeline is to bring all the participants together early next week (maybe Tuesday?) and then record Thursdayish. We are still trying to air in March so shooting for March 31.

Thank you,
Amanda Glenn
Acting Deputy
External Affairs
Cybersecurity and Infrastructure Security Agency
O (b)(6) | M (b)(6) | (b)(6) gov



From: (b)(6)@google.com>
Sent: Friday, March 19, 2021 3:56 PM
Cc: Glenn, Amanda (b)(6) gov>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Amanda,

Great to e-meet you! Not sure if Bridgette mentioned it or not but I also used to work at CISA. I left in January for Google.

Have you settled on a date with the other panelists to record the session as of yet?

Thanks!

(b)(6)

On Fri, Mar 19, 2021 at 12:41 PM Walsh, Bridgette (b)(6) gov>wrote:
Thanks again JM for agreeing to be on our awesome cyber womens panel! Adding (b)(6) {hi there!!
□) and Amanda who is our dep dir for EA who can coordinate with (b)(6) on logistics to get this
filmed next week.

BW

From: Walsh, Bridgette
Sent: Monday, March 15, 2021 7:15 PM
To: (b)(6)@google.com
Subject: CISA Women Leaders in Cybersecurity Webinar Invitation

Dear Jeanette:

In honor of Women's History Month, I am delighted to invite you to participate in the Women Leaders in Cybersecurity Webinar hosted by the Cybersecurity and Infrastructure Security Agency (CISA) in March. As a part of National Women's History Month and International Women's Day Celebrations, CISA will convene leading female experts to discuss latest cybersecurity trends, as well as the important role women play within the industry.

The week of March 22nd, we would be honored for you participate in a pre-recording of the panel discussion, sharing insight from your respective role at Google. The webinar will air on YouTube.com/CISA the week of March 29th. If your schedule allows, we also invite you to participate in a live audience question and answer discussion, which will directly follow the airing of the pre – recorded discussion. The panel discussion will be moderated by CISA's Deputy Associate Director for Threat Hunting, Alexis Wales. Ms. Kemba Walden, Ms. Tonya Ugoretz, the Honorable Lauren Underwood have also been invited to participate in the discussion.

We hope you can join us, and look forward to your participation.

Please RSVP to (b)(6) gov by March 18th, regarding your availability.

Bridgette Walsh
Deputy Assistant Director (A), Stakeholder Engagement
Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C
(b)(6) gov



cid:image001.png@01D68AA7.56956090

(b)(6)
(b)(6) @google.com
Administrative Business Partner

(b)(6)
(b)(6)@google.com
Administrative Business Partner

(b)(6)
(b)(6)@google.com
Administrative Business Partner

Sender: (b)(6)
(b)(6) gov>
Glenn, Amanda (b)(6)
Recipient: (b)(6) gov>
(b)(6)@google.com>
Sent Date: 2021/03/23 11:40:01
Delivered Date: 2021/03/23 11:40:03

Walsh, Bridgette (b)(6)
From: (b)(6) gov>
To: (b)(6) @google.com>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation
Date: 2021/03/19 16:08:10
Priority: Normal
Type: Note

Yay I'm emailing a google address!! ☐

And Jeanette (b)(6)
 Bridgette Walsh
 Deputy Assistant Director (A), Stakeholder Engagement
 Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C
 (b)(6) gov
From: (b)(6) @google.com>
Sent: Friday, March 19, 2021 3:52:24 PM
To: Walsh, Bridgette (b)(6) gov>
Cc: Glenn, Amanda (b)(6) gov>; Jeanette Manfra (b)(6) @google.com>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Thanks, Bridgette! Amanda I will reach out separately to talk about logistics.

Thanks,

(b)(6)

On Fri, Mar 19, 2021 at 12:41 PM Walsh, Bridgette (b)(6) gov> wrote:

Thanks again JM for agreeing to be on our awesome cyber womens panel! Adding (b)(6) (hi there!! ☐) and Amanda who is our dep dir for EA who can coordinate with (b)(6) on logistics to get this filmed next week.

BW

From: Walsh, Bridgette
Sent: Monday, March 15, 2021 7:15 PM

To: (b)(6)@google.com
Subject: CISA Women Leaders in Cybersecurity Webinar Invitation

Dear Jeanette:

In honor of Women's History Month, I am delighted to invite you to participate in the Women Leaders in Cybersecurity Webinar hosted by the Cybersecurity and Infrastructure Security Agency (CISA) in March. As a part of National Women's History Month and International Women's Day Celebrations, CISA will convene leading female experts to discuss latest cybersecurity trends, as well as the important role women play within the industry.

The week of March 22nd, we would be honored for you participate in a pre-recording of the panel discussion, sharing insight from your respective role at Google. The webinar will air on YouTube.com/CISA the week of March 29th. If your schedule allows, we also invite you to participate in a live audience question and answer discussion, which will directly follow the airing of the pre – recorded discussion. The panel discussion will be moderated by CISA's Deputy Associate Director for Threat Hunting, Alexis Wales. Ms. Kemba Walden, Ms. Tonya Ugoretz, the Honorable Lauren Underwood have also been invited to participate in the discussion.

We hope you can join us, and look forward to your participation.

Please RSVP to CISAComms@cisa.dhs.gov by March 18th, regarding your availability.

Bridgette Walsh

Deputy Assistant Director (A), Stakeholder Engagement

Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C
(b)(6)@gov



cid:image001.png@01D68AA7.56956090

(b)(6)
(b)(6) @google.com
Administrative Business Partner

Sender: Walsh, Bridgette (b)(6)
(b)(6) gov>
Recipient: (b)(6) @google.com>
Sent Date: 2021/03/19 16:08:09
Delivered Date: 2021/03/19 16:08:10

Walsh, Bridgette (b)(6)
From: (b)(6) gov>
To: (b)(6) @google.com>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation
Date: 2021/03/19 18:22:50
Priority: Normal
Type: Note

(b)(6) and I'm so happy for you that this worked out and you landed there, you deserve it!!

Bridgette Walsh
 Deputy Assistant Director (A), Stakeholder Engagement
 Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C
 (b)(6) gov
From: (b)(6) @google.com>
Sent: Friday, March 19, 2021 4:17:36 PM
To: Walsh, Bridgette (b)(6) gov>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hahaha! I know it still feels very weird if i am being honest! This week has been a blast from the past, (b)(6) also reached out...

(b)(6)

On Fri, Mar 19, 2021 at 1:08 PM Walsh, Bridgette (b)(6) gov> wrote:

Yay I'm emailing a google address!!

And Jeanette (b)(6)

Bridgette Walsh

Deputy Assistant Director (A), Stakeholder Engagement
 Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C
 (b)(6) gov
From: (b)(6) com>
Sent: Friday, March 19, 2021 3:52:24 PM
To: Walsh, Bridgette (b)(6) gov>
Cc: Glenn, Amanda (b)(6) gov>; Jeanette Manfra (b)(6) com>
Subject: Re: CISA Women Leaders in Cybersecurity Webinar Invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Thanks, Bridgette! Amanda I will reach out separately to talk about logistics.

Thanks,

Garrett

On Fri, Mar 19, 2021 at 12:41 PM Walsh, Bridgette: (b)(6) gov>wrote:

Thanks again JM for agreeing to be on our awesome cyber womens panel! Adding (b)(6) (hi there!! ☐) and Amanda who is our dep dir for EA who can coordinate with (b)(6) on logistics to get this filmed next week.

BW

From: Walsh, Bridgette

Sent: Monday, March 15, 2021 7:15 PM

To: (b)(6) @google.com

Subject: CISA Women Leaders in Cybersecurity Webinar Invitation

Dear Jeanette:

In honor of Women's History Month, I am delighted to invite you to participate in the Women Leaders in Cybersecurity Webinar hosted by the Cybersecurity and Infrastructure Security Agency (CISA) in March. As a part of National Women's History Month and International Women's Day Celebrations, CISA will convene leading female experts to discuss latest cybersecurity trends, as well as the important role women play within the industry.

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Kemba Walden, Ms. Tonya Ugoretz, the Honorable Lauren Underwood have also been invited to participate in the discussion.

We hope you can join us, and look forward to your participation.

Please RSVP to CISAComms@cisa.dhs.gov by March 18th, regarding your availability.

Bridgette Walsh

Deputy Assistant Director (A), Stakeholder Engagement

Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6) W (b)(6) C
(b)(6) gov



cid:image001.png@01D68AA7.56956090

(b)(6)
(b)(6) @google.com
Administrative Business Partner

(b)(6)
(b)(6)@google.com
Administrative Business Partner

Sender: Walsh, Bridgette (b)(6)
(b)(6)
(b)(6) gov>
Recipient: (b)(6)@google.com>
Sent Date: 2021/03/19 18:22:50

From: (b)(6) <(b)(6).gov>
 (b)(6) <(b)(6).com>;
 Clark, Alaina <(b)(6)>
 (b)(6) <(b)(6).gov>;
To: (b)(6) <(b)(6).gov>;
 Walsh, Bridgette <(b)(6)>
 (b)(6) <(b)(6).gov>;
 (b)(6) <(b)(6).gov>

Subject: RE: MongoDB CISO /SED AD Call

Date: 2021/05/03 16:07:32

Priority: Normal

Type: Note

Thank you for the update!

V/r,

(b)(6)

Executive Assistant to the Assistant Director for Stakeholder Engagement

Cybersecurity and Infrastructure Security Agency

Office (b)(6) | Cell (b)(6) | Email (b)(6).gov



From: Google Calendar <calendar-notification@google.com> On Behalf Of (b)(6)

Sent: Monday, May 3, 2021 3:35 PM

To: Clark, Alaina <(b)(6).gov>; (b)(6) <(b)(6).gov>; Walsh, Bridgette <(b)(6).gov>; (b)(6) <(b)(6).gov>; (b)(6) <(b)(6).gov>; (b)(6) <(b)(6).gov>; (b)(6) <(b)(6).com>

Subject: MongoDB CISO /SED AD Call

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Good afternoon, I need to cancel as (b)(6) now has to travel this week. I will check back in with you in a few weeks to reschedule.

Thank you so much.

MongoDB CISO /SED AD Call

When Fri May 14, 2021 12:30pm – 1pm Eastern Time - New York

Where Microsoft Teams Meeting ([map](#))

Who

- Clark, Alaina - organizer
- (b)(6) com - creator
- (b)(6)
- Walsh, Bridgette - optional
- (b)(6) - optional
- (b)(6) - optional
- (b)(6) optional

Attachments [image001.png](#)
Re: Call with (b)(6) and (b)(6)
[image001.png](#)

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

(b)(6) United States, Washington DC

Phone Conference ID: (b)(6)

Find a local number | Reset PIN

[https://www.dhs.gov/profiles/dhs_gov/themes/dhs_mobile_theme/logo.png]

***** U.S. Department of Homeland Security *****

Learn More | Meeting options

If any changes are needed, please let me know.

(b)(6)

Assistant to the Acting Assistant Director for Stakeholder Engagement

Cybersecurity and Infrastructure Security Agency

Office: (b)(6) | Cell: (b)(6) | Email:

(b)(6)@.gov

[cid:image001.png@01D62946.0E77A560]

Rescheduled and confirmed from 23 APR 9:30 AM per

(b)(6)

(b)(6)

Sender:

(b)(6)

(b)(6) gov>

(b)(6)

com>;

Clark, Alaina

(b)(6)

(b)(6)

(b)(6) gov>;

(b)(6)

Recipient:

(b)(6) gov>;

Walsh, Bridgette

(b)(6)

(b)(6)

(b)(6) gov>;

(b)(6)

(b)(6) gov>

Sent Date: 2021/05/03 16:07:31

Delivered Date: 2021/05/03 16:07:32

Yoon, Chris (b)(6)
From: (b)(6) gov>
To: (b)(6) gov>
Subject: Re: Gov Bootcamp for Google Cloud Certification
Date: 2021/06/25 10:23:26
Priority: Normal
Type: Note

I should go work for him! If he wants me. Lol
 Get Outlook for iOS

From: (b)(6) gov>
Sent: Friday, June 25, 2021 10:21:41 AM
To: Yoon, Chris (b)(6) gov>
Subject: RE: Gov Bootcamp for Google Cloud Certification

Yeah, I like what he is doing so far.

(b)(6)
 Cybersecurity and Infrastructure Security Agency
 Cell: (b)(6) | Office: (b)(6) Email: (b)(6) gov

From: Yoon, Chris (b)(6) gov>
Sent: Friday, June 25, 2021 10:11 AM
To: (b)(6) gov>
Subject: Re: Gov Bootcamp for Google Cloud Certification

Cool~~~

Good thing that CB is looking across csp. Not just aws.

Get Outlook for iOS

From: (b)(6) gov>
Sent: Thursday, June 24, 2021 1:40:59 PM
To: (b)(6) gov> (b)(6) gov>; Yoon, Chris (b)(6) gov>
Subject: FW: Gov Bootcamp for Google Cloud Certification

FYSA, we should sign up.

(b)(6)
 Cybersecurity and Infrastructure Security Agency
 Cell: (b)(6) | Office: (b)(6) Email: (b)(6) gov

From: Butera, Christopher (b)(6) gov>
Sent: Thursday, June 24, 2021 11:56 AM
To: (b)(6) gov>
Subject: FW: Gov Bootcamp for Google Cloud Certification

From: (b)(6) @google.com>
Sent: Tuesday, June 15, 2021 11:27 AM
To: (b)(6) @google.com>
Cc: (b)(6) @google.com> (b)(6) @google.com>
Subject: Gov Bootcamp for Google Cloud Certification

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Training opportunity for US Government Employees - Please share with any of your Gov. teams interested in pursuing a Google Cloud Architect Certification.

A no cost bootcamp - available to US Government Agencies kicks off on July 19th. It will provide a 3 week learning journey to prepare you for the Google Cloud Cloud Architect Certification exam. Through a combination of instructor-led training, hands-on labs, mentorship, office hours, and assessments, we're confident you'll walk into your exam feeling like an expert.

Gov Registration Form - This is the registration interest form for US Government Agency employees.

Please let me know if additional details are helpful.

Thanks (b)(6)

p.s. We are also offering a bootcamp for Industry partners who can register interest here; Industry Partner - Registration Form. Cohort starts 7/12/21.

--

(b)(6) Google Cloud (b)(6) @google.com (b)(6)

Sender: Yoon, Chris (b)(6)
(b)(6)

Recipient: (b)(6) gov>
(b)(6)
(b)(6) gov>
Sent Date: 2021/06/25 10:23:26

From: Connolly, Sean (b)(6) gov>
To: Butera, Christopher (b)(6) gov>
Subject: RE: Gov Bootcamp for Google Cloud Certification
Date: 2021/06/16 18:42:07
Priority: Normal
Type: Note

Me and (b)(6) were talking about that this morning – what we do with this? Somehow needs to resonate w/in CSD.

To your point, we can work to present. It may be a few IPTs away, I think (b)(6) and I are out competing IPTs. We'll figure it out.

From: Butera, Christopher (b)(6) gov>
Sent: Wednesday, June 16, 2021 6:39 PM
To: Connolly, Sean (b)(6) gov>
Subject: Re: Gov Bootcamp for Google Cloud Certification

Suggestion for the next IPT - you or (b)(6) provide a debrief or Canada's approach and we have a discussion on what resources or decisions are needed for our next steps in the same direction?

From: Connolly, Sean (b)(6) gov>
Sent: Wednesday, June 16, 2021 6:37:14 PM
To: Butera, Christopher (b)(6) gov>
Subject: RE: Gov Bootcamp for Google Cloud Certification

I'll include it our notes from the IPT. Can't hurt. Good idea.
 Thank you.

From: Butera, Christopher (b)(6) gov>
Sent: Tuesday, June 15, 2021 2:41 PM
To: Connolly, Sean (b)(6) gov>
Subject: FW: Gov Bootcamp for Google Cloud Certification

This was unsolicited but thought I'd pass it on in case there was interest from the Cloud IPT.

From: (b)(6) @google.com>
Sent: Tuesday, June 15, 2021 11:27 AM
To: (b)(6) @google.com>
Cc: (b)(6) @google.com> (b)(6) @google.com>
Subject: Gov Bootcamp for Google Cloud Certification

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Please let me know if additional details are helpful.

Thanks (b)(6)

p.s. We are also offering a bootcamp for Industry partners who can register interest here; Industry Partner - Registration Form. Cohort starts 7/12/21.

(b)(6)	Google Cloud	(b)(6)	@google.com	(b)(6)
--------	--------------	--------	-------------	--------

Sender: Connelly, Sean (b)(6)
(b)(6) gov>

Recipient: Butera, Christopher (b)(6)
(b)(6) gov>

Sent Date: 2021/06/16 18:42:07

From: Connelly, Sean (b)(6) (b)(6) gov>
To: Butera, Christophe (b)(6) (b)(6) gov>
Subject: RE: Gov Bootcamp for Google Cloud Certification
Date: 2021/06/16 18:37:15
Priority: Normal
Type: Note

I'll include it our notes from the IPT. Can't hurt. Good idea.
 Thank you.

From: Butera, Christophe (b)(6) gov>
Sent: Tuesday, June 15, 2021 2:41 PM
To: Connelly, Sean (b)(6) gov>
Subject: FW: Gov Bootcamp for Google Cloud Certification

This was unsolicited but thought I'd pass it on in case there was interest from the Cloud IPT.

From: (b)(6) @google.com>
Sent: Tuesday, June 15, 2021 11:27 AM
To: (b)(6) @google.com>
Cc: (b)(6) @google.com> (b)(6) @google.com>
Subject: Gov Bootcamp for Google Cloud Certification

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

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Please let me know if additional details are helpful.

Thanks (b)(6)

p.s. We are also offering a bootcamp for Industry partners who can register interest here; [Industry Partner - Registration Form](#). Cohort starts 7/12/21.

--

(b)(6)	Google Cloud	(b)(6)	@google.com	(b)(6)
--------	--------------	--------	-------------	--------

Sender: Connelly, Sean (b)(6)
(b)(6) gov>
Recipient: Butera, Christophe (b)(6)
(b)(6) gov>
Sent Date: 2021/06/16 18:37:14
Delivered Date: 2021/06/16 18:37:15

From: (b)(6) gov>
 (b)(6) @google.com>
To: Romans, Clayton (b)(6) gov>
 FAROLE, STEPHEN (b)(6) gov>
CC: Springer, Matthew (b)(6) gov>
 (b)(6) gov>
Subject: RE: Google Discussion: Securing Work Environment with VirusTotal
Date: 2021/03/05 14:20:02
Priority: Normal
Type: Note

(b)(6)

Thank you for sending over your availability. Unfortunately, those who would need to be on this call are currently dealing with a major ops issue. Would some time the week of the 15th work instead? I appreciate your flexibility!

Best,

(b)(6)
 Executive Assistant
 Cybersecurity Division (CSD) - Operational Collaboration (OC)
 Cybersecurity and Infrastructure Security Agency (CISA)
 (b)(6) gov (b)(6)



cid:image002.jpg@01D67A23.6F2F8E80

From: (b)(6) @google.com>
Sent: Tuesday, March 2, 2021 9:30 AM
To: Romans, Clayton (b)(6) gov>
Cc: FAROLE, STEPHEN (b)(6) gov>; Springer, Matthew (b)(6) gov>
Subject: Re: Google Discussion: Securing Work Environment with VirusTotal

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Morning Clayton,

I wanted to send a few available times this week for the discussion:

- • **Wed. 3/3:** 10 am - 2:00 pm
- • **Thu. 3/4:** 9:00 am - 10:00 am or 1:00 pm - 3:00 pm
- • **Fri. 3/5:** 11:30 am - 3:00 pm

Let me know what 45 - 60 minutes time slot works best for your team and I'd be happy to send a Google Meet invite, or any virtual meeting medium you prefer.

Looking forward to your thoughts.

(b)(6)

On Mon, Feb 22, 2021 at 1:21 PM Romans, Clayton (b)(6) gov> wrote:
Hi (b)(6)

Thank you for reaching out. Looping in some more of my team and will circle back. Appreciate Google's partnership as always.

Best,
Clayton

From: (b)(6) @google.com>
Sent: Monday, February 22, 2021 10:01 AM
To: Romans, Clayton (b)(6) gov>
Subject: Google Discussion: Securing Work Environment with VirusTotal

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Clayton,

I'm part of the Google Cloud Security team that manages our relationship with the DHS.

We understand the importance of detecting critical issues before they arise. VirusTotal Enterprise enables you to research and hunt for malware, investigate security incidents, automate analysis, and keep your investigations private and secure.

Let me know if you would like to hop on a call later this week to discuss your program's security posture as well as how we're assisting other programs across the DHS.

Thanks.



(b)(6)
Agency Partnership & Support -
Federal
(b)(6)@google.com
(b)(6)

Sender: (b)(6)
(b)(6)@google.com>
(b)(6)@google.com>
Romans, Claytor (b)(6)
(b)(6)
(b)(6)@google.com>
Recipient: FAROLE, STEPHEN (b)(6)
(b)(6)
(b)(6)@google.com>
Springer, Matthew (b)(6)
(b)(6)
(b)(6)@google.com>

Sent Date: 2021/03/05 14:19:58
Delivered Date: 2021/03/05 14:20:02

From: (b)(6) <(b)(6)@gov>
To: Romans, Clayton <(b)(6)@gov>
Subject: RE: Google call request to coordinate connections
Date: 2021/04/06 15:14:01
Priority: Normal
Type: Note

Circling back to this!

From: Romans, Clayton <(b)(6)@gov>
Sent: Sunday, April 4, 2021 11:44 AM
To: (b)(6) <(b)(6)@gov>
Subject: FW: Google call request to coordinate connections

For me to follow up by Wednesday. Thanks!

From: Romans, Clayton
Sent: Friday, April 2, 2021 10:28 AM
To: Shepley, Erin <(b)(6)@gov>; Springer, Matthew <(b)(6)@gov>
Cc: FAROLE, STEPHEN <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: FW: Google call request to coordinate connections

I know y'all have already been engaged here. Do I want to take this meeting? I'd include you.

From: (b)(6) <(b)(6)@google.com>
Sent: Friday, April 2, 2021 10:00 AM
To: Duffy, Michael <(b)(6)@gov>; Romans, Clayton <(b)(6)@gov>
Subject: Re: Google call request to coordinate connections

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Thanks Mike - happy to coordinate thru Clayton and please reach out directly w/ any items or topics of interest or priority.

+ Clayton, Clayton can you and I schedule a call to make sure CISA and Google teams are connected across all areas Google can help CISA mission success;

- improving threat intelligence
- packaging and scaling shared services
- increasing visibility into other agency networks

- improving ability to analyze large volumes of data.
- .gov TLD analytics, security, toolkits

ack two recent meetings;

(exec: (b)(6)
(CSD/OC (b)(6) / Google Cloud

Thanks (b)(6)

On Mon, Mar 29, 2021, 09:18 Duffy, Michael (b)(6) gov>wrote:
Hi (b)(6) Good to hear from you. We'd be happy to discuss. I'll intro you to my colleagues who run point on industry engagement. Have you worked with Clayton Romans before?

Thanks,
Mike

Michael Duffy | CISA Cybersecurity Division (b)(6) (b)(6) gov

From: (b)(6) google.com>
Sent: Tuesday, March 23, 2021 8:32 AM
To: Duffy, Michael (b)(6) gov>
Subject: Fwd: Google call request to coordinate connections

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Mike,

Can we schedule a 20 minute call to confirm the right respective teams at CISA and Google are connected re: areas we can help w/ current priorities including;

- • improving threat intelligence
- • packaging and scaling shared services
- • increasing visibility into other agency networks
- • improving ability to analyze large volumes of data.

Also have some ideas that could be interesting as the strategy is developed to enhance security of .gov TLD community.

Thanks (b)(6)

--

(b)(6) Google Cloud (b)(6) @google.com (b)(6)

(b)(6) Google Cloud (b)(6) @google.com (b)(6)

Sender: (b)(6)
(b)(6) gov>
Romans, Clayton (b)(6)
Recipient: (b)(6) gov>
Sent Date: 2021/04/06 15:13:59
Delivered Date: 2021/04/06 15:14:01

From: (b)(6) <(b)(6)@gov>
 Romans, Clayton (b)(6)
To: (b)(6) <(b)(6)@gov>
 FAROLE, STEPHEN (b)(6)
 (b)(6) <(b)(6)@gov>
CC: Springer, Matthew (b)(6)
 (b)(6) <(b)(6)@gov>
Subject: RE: Google Discussion: Securing Work Environment with VirusTotal
Date: 2021/03/04 09:42:27
Priority: Normal
Type: Note

Is sometime next week ok for this?

(b)(6)
 Executive Assistant
 Cybersecurity Division (CSD) - Operational Collaboration (OC)
 Cybersecurity and Infrastructure Security Agency (CISA)
 (b)(6) <(b)(6)@gov> (b)(6)



cid:image002.jpg@01D67A23.6F2F8E80

From: (b)(6) <(b)(6)@google.com>
Sent: Tuesday, March 2, 2021 9:30 AM
To: Romans, Clayton (b)(6) <(b)(6)@gov>
Cc: FAROLE, STEPHEN (b)(6) <(b)(6)@gov>; Springer, Matthew
 (b)(6) <(b)(6)@gov> (b)(6) <(b)(6)@gov>
Subject: Re: Google Discussion: Securing Work Environment with VirusTotal

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Morning Clayton,

I wanted to send a few available times this week for the discussion:

- • Wed. 3/3: 10 am - 2:00 pm

- • **Thu. 3/4:** 9:00 am - 10:00 am or 1:00 pm - 3:00 pm
- • **Fri. 3/5:** 11:30 am - 3:00 pm

Let me know what 45 - 60 minutes time slot works best for your team and I'd be happy to send a Google Meet invite, or any virtual meeting medium you prefer.

Looking forward to your thoughts.

(b)(6)

On Mon, Feb 22, 2021 at 1:21 PM Romans, Clayton (b)(6) gov>wrote:

Hi (b)(6)

Thank you for reaching out. Looping in some more of my team and will circle back. Appreciate Google's partnership as always.

Best,
Clayton

From: (b)(6) @google.com>

Sent: Monday, February 22, 2021 10:01 AM

To: Romans, Clayton (b)(6) gov>

Subject: Google Discussion: Securing Work Environment with VirusTotal

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Clayton,

I'm part of the Google Cloud Security team that manages our relationship with the DHS.

We understand the importance of detecting critical issues before they arise. VirusTotal Enterprise enables you to research and hunt for malware, investigate security incidents, automate analysis, and keep your investigations private and secure.

Let me know if you would like to hop on a call later this week to discuss your program's security posture as well as how we're assisting other programs across the DHS.

Thanks.



(b)(6)

Agency Partnership & Support -
Federal

(b)(6) @google.com

(b)(6)

Sender: (b)(6)

(b)(6)
(b)(6) gov>
Romans, Claytor (b)(6)
(b)(6)
(b)(6) gov>
FAROLE, STEPHEN (b)(6)
Recipient: (b)(6)
(b)(6) gov>
Springer, Matthew (b)(6)
(b)(6)
(b)(6) gov>

Sent Date: 2021/03/04 09:42:23
Delivered Date: 2021/03/04 09:42:27

Romans, Clayton (b)(6)
From: (b)(6) gov>
To: (b)(6) @google.com>
Subject: Re: Joint Cyber Planning Office soft launch
Date: 2021/07/19 13:13:45
Priority: Normal
Type: Note

Yeah man, (b)(6) is my EA and JCPO is gonna be in the OC, baby!
 Things are good. Busy and CISAish but good. How's google?

From: (b)(6) @google.com>
Sent: Monday, July 19, 2021 1:08:03 PM
To: Romans, Clayton (b)(6) gov>
Subject: Re: Joint Cyber Planning Office soft launch

Get out of here! I didn't realize you were on this chain! How is everything going?

On Mon, Jul 19, 2021 at 9:39 AM Romans, Clayton (b)(6) gov> wrote:

What up (b)(6)

From: (b)(6) @google.com>
Sent: Monday, July 19, 2021 12:33 PM
To: (b)(6) gov>
Cc: Jeanette Manfra (b)(6) @google.com>; Shepley, Erin (b)(6) gov>; (b)(6) @google.com> (b)(6) @google.com>; Romans, Clayton (b)(6) gov>; (b)(6) gov>
Subject: Re: Joint Cyber Planning Office soft launch

Hi (b)(6)

Wednesday the 21st at 9am will work for both Jeanette and (b)(6)

Thanks,

(b)(6)

On Sat, Jul 17, 2021 at 7:43 PM (b)(6)
(b)(6) <(b)(6)@google.com> wrote:

(b)(6)

Would either 9:00 or 1:00 on Tuesday, 7/20, or 12:30 EST on Wednesday, 7/21, work for your side? If not, please let me know, and I'll send over some more options.

Best,

(b)(6)

(b)(6)

From: (b)(6) <(b)(6)@google.com>
Sent: Friday, July 16, 2021 1:46 PM
To: Shepley, Erin; (b)(6)
Cc: (b)(6) <(b)(6)@google.com>; Romans, Clayton; (b)(6)
Subject: Re: Joint Cyber Planning Office soft launch

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Hi Erin! Good to hear from you and thanks for sending along additional details on the planning office. (b)(6) who will be our lead for this effort. (b)(6) can assist with scheduling for both of us.

Thanks and looking forward to the discussion.

(b)(6)

On Fri, Jul 16, 2021 at 1:31 PM Shepley, Erin <(b)(6)> wrote:

Good afternoon (b)(6)

We are looking to schedule a call with you early next week to discuss CISA's soft launch of the Joint Cyber Planning Office (JCPO) and in particular, our hope that Google will be a founding partner and help us in building this critical national-level effort. Google's insight will be critical to ensure the JCPO is strategically addressing whole-of-nation cyber defense in a proactive manner.

Please bring your thoughts and questions to our call. Our hope is that the public-private development and implementation of cyber defense operations plans will foster a national unity of effort for cyber defense operations, including developing a cyber defense ecosystem where cyber defenders can proactively address cyber risks to critical infrastructure. We look forward to discussing this effort with you.

(b)(6) (CC'd) will help coordinate schedules on the CISA end.

Best,

Erin Shepley

Cybersecurity Division

Cybersecurity and Infrastructure Security Agency

(b)(6) gov

(b)(6)
(b)(6)@google.com
Administrative Business Partner

(b)(6)
(b)(6)@google.com
Administrative Business Partner

Sender: Romans, Clayton (b)(6)
(b)(6)
(b)(6)@google.com
Recipient: (b)(6) gov>
(b)(6)@google.com>
Sent Date: 2021/07/19 13:13:45

From: (b)(6) gov>
 Lane, Niki (b)(6)
To: (b)(6) gov>
 (b)(6)
 (b)(6) gov>
CC: (b)(6)
 (b)(6) gov>
Subject: RE: (b)(6) join the Google Cloud Security Talks livestream
Date: 2021/04/30 13:29:28
Priority: Normal
Type: Note

My recommendation is to source through DEFEND/CACI... I think that was one of the options identified on the resource sheet. Especially since it will ebb and flow in terms of requirement.

VR

(b)(6)

DHS, CISA – Capacity Building

(b)(6)

(b)(6)

gov

From: Lane, Niki (b)(6) gov>

Sent: Friday, April 30, 2021 1:12 PM

To: (b)(6) gov>

Cc: (b)(6) gov> (b)(6) gov>

Subject: FW: (b)(6) join the Google Cloud Security Talks livestream

We should reach out to GSA to see if they have a contract with GOOGLE and to see if you can obtain the SME support. Who is best to contact?

Thanks

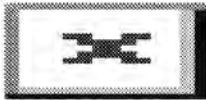
Niki

Niki Lane

(b)(6)

(b)(6)

gov



CISA Wordmark CMYK 20181115_4 color seal with dk blue

text

From: Sheire, James (b)(6) gov>
Sent: Friday, April 30, 2021 12:59 PM
To: (b)(6) GOV>; Lane, Niki (b)(6) gov>;
 (b)(6) gov>; (b)(6) gov>;
 (b)(6) gov>; (b)(6) gov>
Subject: RE: (b)(6) join the Google Cloud Security Talks livestream

Is this something Bo Berlas at GSA offered to help us find?

From: (b)(6) GOV>
Sent: Friday, April 30, 2021 12:24 PM
To: Lane, Niki (b)(6) gov>; (b)(6) gov>; (b)(6)
 (b)(6) gov>; (b)(6) gov>; (b)(6)
 (b)(6) gov>
Cc: Sheire, James (b)(6) gov>
Subject: Fwd: (b)(6) join the Google Cloud Security Talks livestream

FYSA.

I do still need a Google POC for the SCuBA Project. I will try to attend this and just listen in. I'm still learning when it comes to GCP since it isn't as mainstream in Government.

Help from A&B for POC from Google would be much appreciated. I believe Ms. Manfra works for Google now.

V/r,

(b)(6)
 Cyber QSMO Section Chief (Acting)
 Capacity Building, Cyber Security Division
 Cybersecurity and Infrastructure Security Agency
 (b)(6)



cid:image001.png@01D62556.D05C1880

From: Google Cloud (b)(6)@google.com>
Sent: Friday, April 30, 2021 12:08:40 PM
To: (b)(6) GOV>
Subject: (b)(6) join the Google Cloud Security Talks livestream

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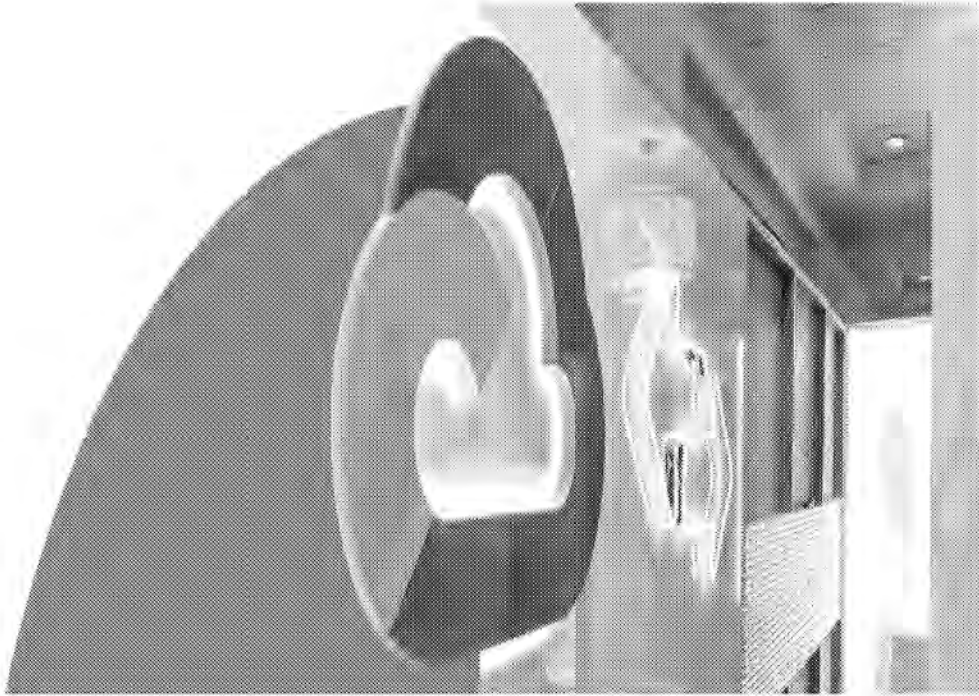
May 12, 2021

9:00 AM–1:00 PM PDT



Online





Hi: (b)(6)

Reserve your virtual seat at Security Talks May 2021 where we'll share expert insights into our security ecosystem.

Here's just some of what we'll cover in our sessions:

- How organizations are using Confidential Computing
- Zero Trust for your extended workforce
- Using machine learning to stop online abuse
- Empowering collaboration with security in Google Workspace

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The Google Cloud Team

Google Cloud Google Cloud

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Sender: (b)(6)
(b)(6) <(b)(6).gov>
Lane, Niki (b)(6)
(b)(6) <(b)(6).gov>;
Recipient: (b)(6)
(b)(6) <(b)(6).gov>;
(b)(6)
(b)(6) <(b)(6).gov>

Sent Date: 2021/04/30 13:29:27

Delivered Date: 2021/04/30 13:29:28

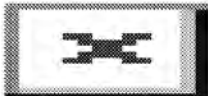
Lane, Niki (b)(6)
From: (b)(6) gov>
(b)(6)
(b)(6) GOV>;
(b)(6)
(b)(6) gov>;
(b)(6)
To: (b)(6) gov>;
(b)(6)
(b)(6) gov>;
(b)(6)
(b)(6) gov>;
(b)(6)
(b)(6) gov>
Subject: RE: (b)(6) join the Google Cloud Security Talks livestream
Date: 2021/04/30 13:10:29
Priority: Normal
Type: Note

Thanks (b)(6) Tracking.

Thanks
Niki

Niki Lane

(b)(6) gov



CISA Wordmark CMYK 20181115_4 color seal with dk blue

text

From: (b)(6) GOV>
Sent: Friday, April 30, 2021 1:08 PM
To: (b)(6) gov>; Lane, Niki (b)(6) gov> (b)(6)
(b)(6) gov> (b)(6) gov> (b)(6)
(b)(6) gov> (b)(6) gov>
Subject: RE: (b)(6) join the Google Cloud Security Talks livestream

We can ask him... but I believe we are deferring to A&B to help proceed appropriately.

Not super urgent... but I want to attend this livestream... so also want to provide awareness to A&B --- so no issues.

V/R,

(b)(6)

From: (b)(6) gov>
Sent: Friday, April 30, 2021 12:59 PM
To: (b)(6) GOV>; Lane, Niki (b)(6) gov>;
 (b)(6) gov>; (b)(6) gov>;
 (b)(6) gov>; (b)(6) gov>
Subject: RE: (b)(6) join the Google Cloud Security Talks livestream

Is this something Bo Berlas at GSA offered to help us find?

From: (b)(6) GOV>
Sent: Friday, April 30, 2021 12:24 PM
To: Lane, Niki (b)(6) gov>; (b)(6) gov>; (b)(6) gov>;
 (b)(6) gov>; (b)(6) gov>; (b)(6) gov>
Cc: Sheire, James (b)(6) gov>
Subject: Fwd: (b)(6) join the Google Cloud Security Talks livestream

FYSA.

I do still need a Google POC for the SCuBA Project. I will try to attend this and just listen in. I'm still learning when it comes to GCP since it isn't as mainstream in Government.

Help from A&B for POC from Google would be much appreciated. I believe Ms. Manfra works for Google now.

V/r,

(b)(6)

Cyber QSMO Section Chief (Acting)
 Capacity Building, Cyber Security Division
 Cybersecurity and Infrastructure Security Agency

(b)(6)



cid:image001.png@01D62556.D05C1880

From: Google Cloud (b)(6)@google.com>
Sent: Friday, April 30, 2021 12:08:40 PM
To: (b)(6) GOV>
Subject: (b)(6) join the Google Cloud Security Talks livestream

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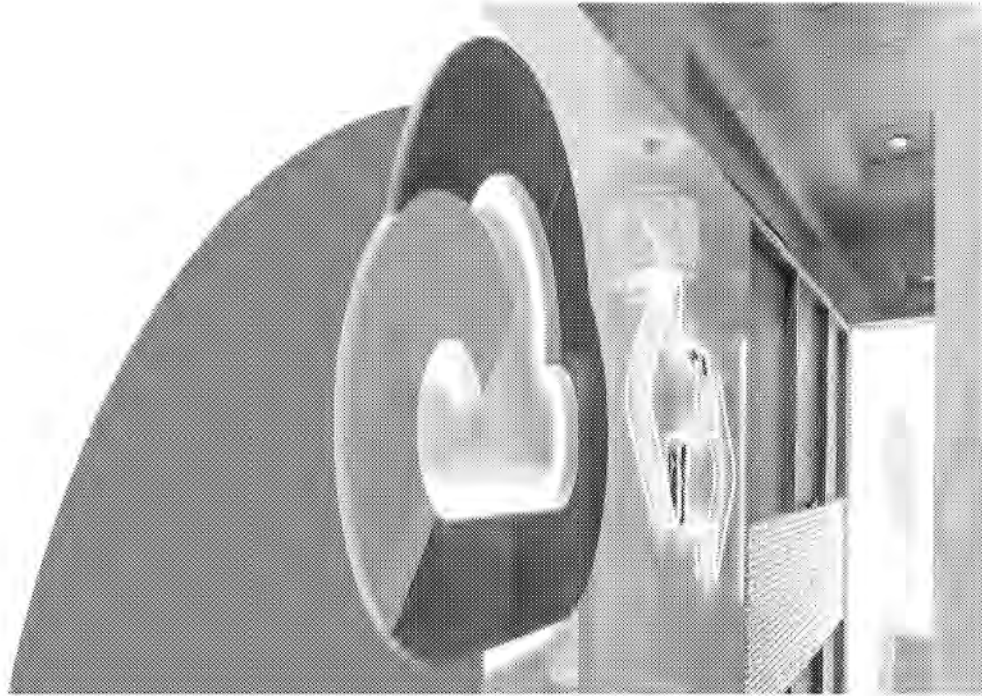
May 12, 2021

9:00 AM–1:00 PM PDT



Online





H (b)(6)

Reserve your virtual seat at Security Talks May 2021 where we'll share expert insights into our security ecosystem.

Here's just some of what we'll cover in our sessions:

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- Zero Trust for your extended workforce
- Using machine learning to stop online abuse
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Sender: Lane, Niki (b)(6)
(b)(6) gov>
(b)(6)
(b)(6) GOV>;
(b)(6)
(b)(6) gov>;
(b)(6)
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(b)(6)
(b)(6) gov>;
(b)(6) gov>

Sent Date: 2021/04/30 13:10:27

Delivered Date: 2021/04/30 13:10:29

From: (b)(6) gov>
 (b)(6)
 (b)(6) GOV>;
 Lane, Niki (b)(6) (b)(6)
 (b)(6) gov>;
 (b)(6)
To: (b)(6) gov>;
 (b)(6)
 (b)(6) gov>;
 (b)(6) gov>;
 (b)(6)
 (b)(6) gov>
Subject: RE: (b)(6), join the Google Cloud Security Talks livestream
Date: 2021/04/30 12:58:42
Priority: Normal
Type: Note

Is this something Bo Berlas at GSA offered to help us find?

From: (b)(6) GOV>
Sent: Friday, April 30, 2021 12:24 PM
To: Lane, Niki (b)(6) gov> (b)(6) gov>; (b)(6)
 (b)(6) gov> (b)(6) gov>; (b)(6)
 (b)(6) gov>
Cc: (b)(6) gov>
Subject: Fwd: (b)(6) join the Google Cloud Security Talks livestream

FYSA.

I do still need a Google POC for the SCuBA Project. I will try to attend this and just listen in. I'm still learning when it comes to GCP since it isn't as mainstream in Government.

Help from A&B for POC from Google would be much appreciated. I believe Ms. Manfra works for Google now.

V/r,

(b)(6)

Cyber QSMO Section Chief (Acting)

Capacity Building, Cyber Security Division
Cybersecurity and Infrastructure Security Agency

(b)(6)



cid:image001.png@01D62556.D05C1880

From: Google Cloud (b)(6)@google.com>
Sent: Friday, April 30, 2021 12:08:40 PM
To: (b)(6) GOV>
Subject: (b)(6) join the Google Cloud Security Talks livestream

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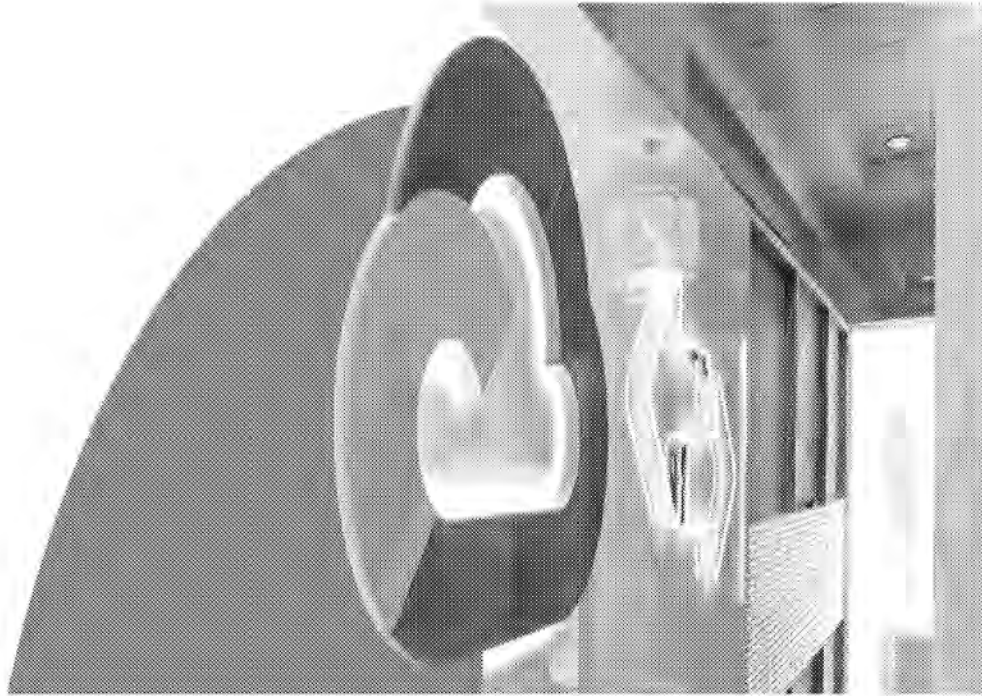
May 12, 2021



Online

9:00 AM–1:00 PM PDT





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- Zero Trust for your extended workforce
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Sender: (b)(6)
(b)(6) <(b)(6).gov>
(b)(6)
(b)(6) <(b)(6).GOV>;
Lane, Nick (b)(6)
(b)(6)
(b)(6) <(b)(6).gov>;
(b)(6)
Recipient: (b)(6) <(b)(6).gov>;
(b)(6)
(b)(6) <(b)(6).gov>;
(b)(6)
(b)(6) <(b)(6).gov>;
(b)(6)
(b)(6) <(b)(6).gov>

Sent Date: 2021/04/30 12:58:40

Delivered Date: 2021/04/30 12:58:42

From: (b)(6) gov>
 (b)(6)
 To: (b)(6) gov>
 (b)(6) gov>
 Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)
 Date: 2021/05/17 14:26:14
 Priority: Normal
 Type: Note

Good afternoon! Confirming whether you will be sending to (b)(7)(E) or if you would prefer that I forward it along.

Thanks!

(b)(6)

From: (b)(6) gov>
 Sent: Monday, May 17, 2021 9:10 AM
 To: (b)(6) gov> (b)(6)
 (b)(6) gov>
 Cc: (b)(6) gov>
 Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)

Please share with (b)(7)(E)... Thank you!

From: (b)(6) gov>
 Sent: Monday, May 17, 2021 9:09 AM
 To: (b)(6) gov> (b)(6)
 (b)(6) gov>
 Cc: (b)(6) gov>
 Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)

(b)(6)

No not yet, wanted you to see it first. Just give us the word and we can share further.

From: (b)(6) gov>
 Sent: Monday, May 17, 2021 9:07 AM
 To: (b)(6) gov>
 Cc: (b)(6) gov> (b)(6)

(b)(6) gov>
Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)

Has this gone to (b)(7)(E)

From: (b)(6) gov>
Sent: Thursday, May 13, 2021 11:34 AM
To: (b)(6) gov>
Cc: (b)(6) gov> (b)(6)
 (b)(6) gov>
Subject: FW: CAD-to-CAD Subgroup Call (b)(7)(E)

FYI –

I've also attached a Word version with the questions broken out so it's a little easier to read.

A calendar invite will follow shortly to discuss next week. Please let me know if you would like me to reschedule

Thank you,

(b)(6)

From: Google Calendar: (b)(6) @google.com>**On Behalf Of**
 (b)(6) gov
Sent: Wednesday, May 12, 2021 12:38 PM
To: (b)(6) net; (b)(6) gov>; Nolan, David
 (b)(6) gov> (b)(6) gov; (b)(6) net (b)(6)
 (b)(6) gov> (b)(6) com (b)(6) net;
 (b)(6) com (b)(6) com; (b)(6) gov;
 (b)(6) com (b)(6) com (b)(6) com;
 (b)(6) com (b)(6) gov (b)(6) com (b)(6)
 (b)(6) gov> (b)(6) net;
 (b)(6) gov
Subject: CAD-to-CAD Subgroup Call (b)(7)(E)

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Good Afternoon,

(b)(7)(E)

(b)(7)(E)

Just a few of my thoughts and questions for the group.

Thank you,

(b)(6)

CAD-to-CAD Subgroup Call (b)(7)(E)

When Tue May 18, 2021 10:30am – 11:30am Eastern Time - New York

Joining Info Join with Google Meet
meet.google.com/jdv-brnk-kca

Join by phone

(US) (b)(6) (PIN) (b)(6)

More phone numbers

Who

- (b)(6) gov - organizer
- (b)(6) net
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) com
- (b)(6) gov
- (b)(6) com
- (b)(6) net
- (b)(6) net
- (b)(6)
- (b)(6) net
- (b)(6)
- (b)(6)
- (b)(6)

- (b)(6) com - optional
- (b)(6) com - optional
- (b)(6) com - optional

Subgroup bi-weekly call with (b)(7)(E) for the CAD-to-CAD project. This involves the subgroup members gathering the (b)(7)(E)

Sender: (b)(6)
(b)(6) gov>

Recipient: (b)(6) gov>
(b)(6) gov>

Sent Date: 2021/05/17 14:26:11

Delivered Date: 2021/05/17 14:26:14

From: (b)(6) gov>
To: (b)(6) gov>
CC: (b)(6) gov>
Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)
Date: 2021/05/17 09:10:18
Priority: Normal
Type: Note

Please share with (b)(7)(E)... Thank you!

From: (b)(6) gov>
Sent: Monday, May 17, 2021 9:09 AM
To: (b)(6) gov> (b)(6)
Cc: (b)(6) gov>
Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)

(b)(6)

No not yet, wanted you to see it first. Just give us the word and we can share further.

From: (b)(6) gov>
Sent: Monday, May 17, 2021 9:07 AM
To: (b)(6) gov>
Cc: (b)(6) gov> (b)(6)
Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)

Has this gone to (b)(7)(E)

From: (b)(6) gov>
Sent: Thursday, May 13, 2021 11:34 AM
To: (b)(6) gov>
Cc: (b)(6) gov> (b)(6)
Subject: FW: CAD-to-CAD Subgroup Call (b)(7)(E)

FYI –

I've also attached a Word version with the questions broken out so it's a little easier to read.

A calendar invite will follow shortly to discuss next week. Please let me know if you would like me to reschedule

Thank you,

(b)(6)

From: Google Calendar (b)(6)@google.com>**On Behalf Of**

(b)(6)

ov

Sent: Wednesday, May 12, 2021 12:38 PM

To:

(b)(6)

net;

(b)(6)

gov>

(b)(6)

(b)(6)

gov>

(b)(6)

gov;

(b)(6)

net;

(b)(6)

(b)(6)

gov>

(b)(6)

com

(b)(6)

net;

(b)(6)

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(b)(6)

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(b)(6)

gov;

(b)(6)

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(b)(6)

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(b)(6)

com;

(b)(6)

com

(b)(6)

gov

(b)(6)

com

(b)(6)

(b)(6)

gov>

(b)(6)

net;

(b)(6)

gov

Subject: CAD-to-CAD Subgroup Call

(b)(7)(E)

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Good Afternoon,

(b)(7)(E)

Just a few of my thoughts and questions for the group.

Thank you,

(b)(6)

CAD-to-CAD Subgroup Call (b)(7)(E)

When Tue May 18, 2021 10:30am – 11:30am Eastern Time - New York

Joining info Join with Google Meet
meet.google.com/jdv-brnk-kca

Join by phone

(US) (b)(6) (PIN) (b)(6)

More phone numbers

Who

- (b)(6) gov - organizer
- (b)(6) net
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) com
- (b)(6) gov
- (b)(6) com
- (b)(6) net
- (b)(6) net
- (b)(6)
- (b)(6) net
- (b)(6)
- (b)(6)
- (b)(6)
- (b)(6) com - optional
- (b)(6) com - optional
- (b)(6) com - optional

Subgroup bi-weekly call with (b)(7)(E) for the CAD-to-CAD project. This involves the subgroup members gathering the (b)(7)(E)

Sender:

(b)(6)

(b)(6) gov>

	(b)(6)
	(b)(6) gov>;
Recipient:	(b)(6)
	(b)(6) gov>;
	(b)(6)
	(b)(6) gov>
Sent Date: 2021/05/17 09:10:17	
Delivered Date: 2021/05/17 09:10:18	

From: (b)(6) gov>
To: (b)(6) gov>
CC: (b)(6) gov>; (b)(6) gov>
Subject: RE: CAD-to-CAD Subgroup Call (b)(7)(E)
Date: 2021/05/17 09:06:36
Priority: Normal
Type: Note

Has this gone to (b)(7)(E)

From: (b)(6) gov>
Sent: Thursday, May 13, 2021 11:34 AM
To: (b)(6) gov>
Cc: (b)(6) gov> (b)(6)
Subject: FW: CAD-to-CAD Subgroup Call (b)(7)(E)

FYI –

I've also attached a Word version with the questions broken out so it's a little easier to read.

A calendar invite will follow shortly to discuss next week. Please let me know if you would like me to reschedule

Thank you,

(b)(6)

From: Google Calendar (b)(6) @google.com>**On Behalf Of**
(b)(6) gov
Sent: Wednesday, May 12, 2021 12:38 PM
To: (b)(6) net; (b)(6) gov> (b)(6)
(b)(6) gov> (b)(6) gov; (b)(6) net; (b)(6)
(b)(6) gov> (b)(6) com; (b)(6) net;
(b)(6) com; (b)(6) com; (b)(6) gov;
(b)(6) com; (b)(6) com; (b)(6) com;
(b)(6) com; (b)(6) gov; (b)(6) com; (b)(6)
(b)(6) gov> (b)(6) net;

(b)(6) gov
Subject: CAD-to-CAD Subgroup Call (b)(7)(E)

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Good Afternoon,

(b)(7)(E)

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Thank you,

(b)(6)

CAD-to-CAD Subgroup Call (b)(7)(E)

When Tue May 18, 2021 10:30am – 11:30am Eastern Time - New York

Joining info Join with Google Meet
meet.google.com/dv-brnk-kca

Join by phone

(US (b)(6) (PIN (b)(6)

More phone numbers

Who

- (b)(6) gov - organizer
- (b)(6) net
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov

- (b)(6) gov
- (b)(6) gov
- (b)(6) com
- (b)(6) gov
- (b)(6) com
- (b)(6) net
- (b)(6) net
- (b)(6)
- (b)(6) net
- (b)(6)
- (b)(6)
- (b)(6)
- (b)(6) com - optional
- (b)(6) com - optional
- (b)(6) com - optional

Subgroup bi-weekly call with (b)(7)(E) for the CAD-to-CAD project. This involves the subgroup members gathering the (b)(7)(E)

Sender: (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>

Recipient: (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>

Sent Date: 2021/05/17 09:06:35

Delivered Date: 2021/05/17 09:06:36

From: (b)(6)
 <RNita.V.Rabelais@cisa.dhs.gov>
To: Google Alerts (b)(6)
 (b)(6)@google.com>
Subject: Re: Google Alert - shooter
Date: 2021/03/19 10:44:30
Priority: Normal
Type: Note

From: Google Alerts (b)(6)@google.com>
Sent: Friday, March 19, 2021 8:02:42 AM
To: (b)(6) gov>
Subject: Google Alert - shooter

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Google Alerts Google

shooter

Daily updates - March 19, 2021

NEWS

Georgia officer condemned for saying Atlanta shooter was 'having a bad day'

The Guardian

Georgia officer condemned for saying Atlanta shooter was 'having a bad day'. Capt Jay Baker also reportedly posted images on Facebook of T-shirts ...



Facebook



Twitter

Flag as inappropriate

Official Who Said Spa Shooter Had 'Bad Day' Owned Racist COVID Shirt

New York Magazine

"The **shooter** said it wasn't racially motivated, but on the other hand, he's going specifically to these spas where Asian women work precisely to serve ...



Flag as inappropriate

Facebook Twitter

Lockdown lifted at Fort Valley State University after active shooter alert

FOX 5 Atlanta

- The campus of Fort Valley State University was placed on lockdown for a possible active **shooter** on Thursday afternoon, according to a campus safety ...



Flag as inappropriate

Facebook Twitter

Warhammer 40K shooter Necromunda: Hired Gun looks like the Prey 2 we never got

TechRadar

Warhammer 40K **shooter** Necromunda: Hired Gun looks like the Prey 2 we never got. By Stephen Lambrechts in an hour. In other words, it looks effin' ...

Warhammer 40K **shooter** Necromunda: Hired Gun launches June 1, watch the first trailer - Polygon Full Coverage



Flag as inappropriate

Facebook Twitter

No active shooter scene at Walmart in San Antonio, man arrested in parking lot

KXAN.com

There was no active **shooter**. A disturbance ended in the parking lot and the store was evacuated as a precaution. No shots were inside. Please avoid ...



Flag as inappropriate

Facebook Twitter

Atlanta Spa Shooter Doesn't Claim Racial Motivation

9&10 News

9&10 News

Atlanta Spa **Shooter** Doesn't Claim Racial Motivation. March 18, 2021. 9and10news Site Staff,. Police are still working to determine a motive in the ...



Flag as inappropriate

Facebook Twitter

Homicide in North Austin under investigation; shooter still at large, police say

Austin American-Statesman

The investigation is ongoing and police are asking the public's help in not only identifying the **shooter** but also information about what led to the ...

Homicide in North Austin under investigation; shooter still at large, police say - Austin American-Statesman
Full Coverage



Facebook



Twitter

Flag as inappropriate

Suspected I-5 shooter holds off police as his house burns to the ground

The Mercury News

... victim in that attack — who was not injured — reportedly recognized the **shooter**, and the license plate of the man's pickup matched the identification.



Facebook



Twitter

Flag as inappropriate

Panama City Police Department holds active shooter training for officers

WMBB - mypanhandle.com

Thursday, officers had an active **shooter** drill that was made to be as realistic as possible. It is a person's worst nightmare to know there is an active ...



Facebook



Twitter

Flag as inappropriate

Georgia officer says Atlanta shooter was 'having a bad day' - video

The Guardian

Georgia officer says Atlanta **shooter** was 'having a bad day' - video. Play Video. 0:26. A Georgia sheriff's captain was criticised for appearing to ...



Facebook



Twitter

Flag as inappropriate

You have received this email because you have subscribed to **Google Alerts**.

[Unsubscribe](#)



RSS Receive this alert as RSS feed

[Send Feedback](#)

Sender:

(b)(6)

	(b)(6)	gov>
Recipient:	Google Alerts	(b)(6)
	(b)(6)	(b)(6)
	(b)(6)	com>
Sent Date: 2021/03/19 10:44:30		
Message Flags: Unsent		

From: (b)(6)
 (b)(6) gov>
To: (b)(6) @google.com>
 Jeanette Manfra: (b)(6) @google.com>;
 Shepley, Erin: (b)(6)
 (b)(6)
 (b)(6) gov>;
 (b)(6) @google.com>;
CC: (b)(6) @google.com>;
 Romans, Clayton: (b)(6)
 (b)(6)
 (b)(6) gov>;
 (b)(6)
 (b)(6) gov>

Subject: RE: Joint Cyber Planning Office soft launch

Date: 2021/07/19 12:53:20

Priority: Normal

Type: Note

Thanks (b)(6) I'll send over an invite shortly.

From: (b)(6) @google.com>
Sent: Monday, July 19, 2021 12:33 PM
To: (b)(6) gov>
Cc: Jeanette Manfra: (b)(6) @google.com>; Shepley, Erin: (b)(6) gov> (b)(6)
 (b)(6) @google.com> (b)(6) @google.com>; Romans, Clayton
 (b)(6) gov> (b)(6) gov>
Subject: Re: Joint Cyber Planning Office soft launch

Hi (b)(6)

Wednesday the 21st at 9am will work for both Jeanette and (b)(6)

Thanks,

(b)(6)

On Sat, Jul 17, 2021 at 7:43 PM (b)(6) gov> wrote:
 (b)(6)

Would either 9:00 or 1:00 on Tuesday, 7/20, or 12:30 EST on Wednesday, 7/21, work for your side? If not, please let me know, and I'll send over some more options.

Best,

(b)(6)

From: Jeanette Manfra (b)(6)@google.com>
Sent: Friday, July 16, 2021 1:46 PM
To: Shepley, Erin (b)(6)
Cc: (b)(6)@google.com; Romans, Clayton (b)(6)
Subject: Re: Joint Cyber Planning Office soft launch

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Erin! Good to hear from you and thanks for sending along additional details on the planning office. (b)(6) who will be our lead for this effort. (b)(6) can assist with scheduling for both of us.

Thanks and looking forward to the discussion.

Jeanette

On Fri, Jul 16, 2021 at 1:31 PM Shepley, Erin (b)(6)@gov>wrote:

Good afternoon Jeanette,

We are looking to schedule a call with you early next week to discuss CISA's soft launch of the Joint Cyber Planning Office (JCPO) and in particular, our hope that Google will be a founding partner and help us in building this critical national-level effort. Google's insight will be critical to ensure the JCPO is strategically addressing whole-of-nation cyber defense in a proactive manner.

Please bring your thoughts and questions to our call. Our hope is that the public-private development and implementation of cyber defense operations plans will foster a national unity of effort for cyber defense operations, including developing a cyber defense ecosystem where cyber defenders can proactively address cyber risks to critical infrastructure. We look forward to discussing this effort with you.

(b)(6) (CC'd) will help coordinate schedules on the CISA end.

Best,
Erin Shepley

Cybersecurity Division
Cybersecurity and Infrastructure Security Agency

(b)(6)@gov

(b)(6)
(b)(6) @google.com
Administrative Business Partner

Sender: (b)(6)
(b)(6) gov>
(b)(6) @google.com>;
Jeanette Manfra (b)(6) @google.com>;
Shepley, Erin (b)(6)
(b)(6)
(b)(6) gov>;
(b)(6) @google.com>;
Recipient: (b)(6) @google.com>;
Romans, Clayton (b)(6)
(b)(6)
(b)(6) gov>;
(b)(6)
(b)(6) gov>

Sent Date: 2021/07/19 12:53:17

Delivered Date: 2021/07/19 12:53:20

From: Wieczorek, Erin (b)(6)
 (b)(6) gov>
To: (b)(6)
 (b)(6) gov>
CC: (b)(6)
 (b)(6) gov>
Subject: Re: Follow up on speaking invitation
Date: 2021/07/02 12:41:33
Priority: Normal
Type: Note

I am comfortable with that - we'll move out
 Erin Buechel Wieczorek
 Chief (A) External Affairs Officer
 CISA

(b)(6)
 (b)(6) gov
From: (b)(6) gov>
Sent: Friday, July 2, 2021 12:40:02 PM
To: Wieczorek, Erin (b)(6) gov>
Cc: (b)(6) gov>
Subject: RE: Follow up on speaking invitation

I think (b)(6) is fine?

From: Wieczorek, Erin (b)(6) gov>
Sent: Thursday, July 1, 2021 10:11 AM
To: (b)(6) gov>
Cc: (b)(6) gov>
Subject: Fwd: Follow up on speaking invitation

Hey (b)(6)

Wanted to flag this - they are asking for Jen - but her first event is going to be Black Hat...

Our rec is Eric...but wanted to check and see what you thought and whether Brandon would want to do this...it's mostly Google with (b)(6) from CrowdStrike...

Standing by,
 Erin

Erin Buechel Wieczorek
 Chief (A) External Affairs Officer

CISA

(b)(6)

.gov

From: (b)(6) .gov>

Sent: Thursday, July 1, 2021 10:04 AM

To: Wieczorek, Erin (b)(6)

Cc: (b)(6)

Subject: FW: Follow up on speaking invitation

This is the Google event (b)(6) flagged this morning. I spoke with Google yesterday. The actual event is 7/20 but it's pre-recorded so there is flexibility on the recording date. The hope is for Jen Easterly, but they understand the timing constraints and are good with ADIR Wales too. He's, of course, hoping for an answer ASAP given the timing.

(b)(6)

Office of the Chief External Affairs Officer

Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6)

.gov

From: (b)(6)

Sent: Wednesday, June 30, 2021 9:15 AM

To: Wieczorek, Erin (b)(6) .gov>; (b)(6) .gov>

Cc: (b)(6) .gov>; CISA.Speakers

(b)(6)

.gov>

Subject: FW: Follow up on speaking invitation

Erin (b)(6) flagging this one for you since the meeting was canceled for today. It's July 20, and the request is for incoming DIR Easterly so unclear how that timing would work.

(b)(6)

Office of the Chief External Affairs Officer

Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6)

.gov

From: (b)(6) .gov>

Sent: Tuesday, June 29, 2021 5:13 PM

To: (b)(6) @google.com>; (b)(6) .gov>

Cc: Murphy, James (b)(6) .gov>; (b)(6)

(b)(6)

.gov>

(b)(6)

.gov>

Subject: RE: Follow up on speaking invitation

Hi (b)(6) I'd like to virtually introduce you to (b)(6) and her team from CISA's Office of the Chief External Affairs Officer. She handles all speaking requests for the incoming director. Connecting you two

to aid the planning and logistics process for the July 20 event. (b)(6) additional detail on the speaking request is attached and below.

Best,

(b)(6)

Cybersecurity Division | Operational Collaboration
Cybersecurity and Infrastructure Security Agency
Mobile: (b)(6) Email: (b)(6) gov

From: (b)(6)
Sent: Tuesday, June 29, 2021 10:47 AM
To: (b)(6)@google.com>
Subject: RE: Follow up on speaking invitation

Confirming receipt. Thanks (b)(6) I'll get this rolling.

Best,

(b)(6)

Cybersecurity Division | Operational Collaboration
Cybersecurity and Infrastructure Security Agency
Mobile: (b)(6) Email: (b)(6) gov

From: (b)(6)@google.com>
Sent: Friday, June 25, 2021 11:46 AM
To: (b)(6) gov>
Subject: Re: Follow up on speaking invitation

Hi (b)(6)

Hope you are well. I just sent you a copy of the speaker document, apologies. the email sort of looked a little funky, I hit send before I attached it to this email chain! Here it is just in case it didn't go through. Thank you and let me know if you have any questions.

(b)(6)

On Tue, Jun 22, 2021 at 2:33 PM (b)(6)@google.com> wrote:
Thanks so much (b)(6) and got it. On it now!

(b)(6)

On Tue, Jun 22, 2021 at 7:50 AM (b)(6) gov> wrote:
Hey (b)(6) - CISA's Front Office is asking that we fill-out the attached speaker request form for the 7/20 Government Security Summit. I started it but can you help fill-in most of pg. 2? Also note the form is requesting remarks from the 'CISA Director' with Jen not yet confirmed so there's a slight chance

Brandon Wales would do the pre-recorded remarks. I'll get the ball rolling once we have the completed form.

Thanks again,

(b)(6)

Cybersecurity Division | Operational Collaboration

Cybersecurity and Infrastructure Security Agency

Mobile: (b)(6) Email: (b)(6)@gov

From: (b)(6)@google.com>

Sent: Thursday, June 17, 2021 2:26 PM

To: (b)(6)@gov>

Subject: Follow up on speaking invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi (b)(6)

Hope you are well. Just wanted to follow up on the invitation for Director Easterly, we are excited about the potential opportunity to have her speak at the Government Security Summit on July 20 as a keynote speaker. Thomas Kurian, our Cloud CEO, will give opening remarks and introduce Director Easterly. We think it would be a great forum for her to discuss CISA's priorities with a broad audience. As discussed, it would be pre-recorded at her convenience and we are more than happy to be as flexible as possible to make it work best for her. I included some more details below and please let me know if you need any more information or have additional questions. Thanks so much!

(b)(6)

Google Cloud

Event Details

- Government Security Summit
(https://cloudonair.withgoogle.com/events/government-security-summit?utm_source=govevents&utm_medium=display&utm_campaign=FY21-Q3-northam-G&E1241-onlineevent-er-government-security-summit-main=&utm_content=gov-security-summit-govevents-website-page-ads&utm_term=-)
- Date: July 20, online (Pre-recording will occur in early July)
- Timing: 9:00 am-2:30 pm ET (keynote will air about 9:00 am)
- Session type: Pre-recorded remarks, 5-10 minutes
- Audience: U.S. federal, state and local senior security leaders
- Framing/Remarks: We are open to the Director's input, of course, but generally the remarks would explore the urgency for action on cybersecurity issues now (given all the attacks), the government's perspective on priorities

(with a particular focus on the Executive Order and CISA's view of it), and perhaps some thoughts on where we are headed and her priorities.

- General agenda: Published shortly (I can send you a link when it does)

Sender: Wieczorek, Erin (b)(6)
(b)(6) gov>
(b)(6)
Recipient: (b)(6) gov>
(b)(6)
(b)(6) gov>
Sent Date: 2021/07/02 12:41:33

From: (b)(6) <(b)(6)@gov>
To: Wieczorek, Erin <(b)(6)@gov>
CC: (b)(6) <(b)(6)@gov>
Subject: RE: Follow up on speaking invitation
Date: 2021/07/02 13:27:47
Priority: Normal
Type: Note

Brandon is in (b)(6). May have to be Eric.

From: Wieczorek, Erin <(b)(6)@gov>
Sent: Thursday, July 1, 2021 10:11 AM
To: (b)(6) <(b)(6)@gov>
Cc: (b)(6) <(b)(6)@gov>
Subject: Fwd: Follow up on speaking invitation

Hey (b)(6)

Wanted to flag this - they are asking for Jen - but her first event is going to be Black Hat...

Our rec is Eric...but wanted to check and see what you thought and whether Brandon would want to do this...it's mostly Google with (b)(6) from CrowdStrike...

Standing by,
 Erin

Erin Buechel Wieczorek
 Chief (A) External Affairs Officer
 CISA

(b)(6)@gov

From: (b)(6) <(b)(6)@gov>
Sent: Thursday, July 1, 2021 10:04 AM
To: Wieczorek, Erin <(b)(6)@gov>
Cc: (b)(6) <(b)(6)@gov>
Subject: FW: Follow up on speaking invitation

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(b)(6)

Office of the Chief External Affairs Officer
Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6)

.gov

From: (b)(6)

Sent: Wednesday, June 30, 2021 9:15 AM

To: Wieczorek, Erin (b)(6) gov> (b)(6) gov>

Cc: (b)(6) gov> CISA.Speakers

(b)(6) gov>

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(b)(6)

Office of the Chief External Affairs Officer
Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6)

.gov

From: (b)(6) gov>

Sent: Tuesday, June 29, 2021 5:13 PM

To: (b)(6) @google.com> (b)(6) gov>

Cc: (b)(6) gov> (b)(6)

(b)(6) gov> (b)(6) gov>

Subject: RE: Follow up on speaking invitation

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Best,

(b)(6)

Cybersecurity Division | Operational Collaboration
Cybersecurity and Infrastructure Security Agency

Mobile: (b)(6) | Email: (b)(6) gov

From: (b)(6)

Sent: Tuesday, June 29, 2021 10:47 AM

To: (b)(6)@google.com>
Subject: RE: Follow up on speaking invitation

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(b)(6)
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Cybersecurity and Infrastructure Security Agency
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To: (b)(6).gov>
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(b)(6)

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Thanks again,

(b)(6)
Cybersecurity Division | Operational Collaboration
Cybersecurity and Infrastructure Security Agency
Mobile: (b)(6) | Email: (b)(6).gov

From: (b)(6)@google.com>
Sent: Thursday, June 17, 2021 2:26 PM

To: (b)(6) gov>

Subject: Follow up on speaking invitation

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Hi Brad -

Hope you are well. Just wanted to follow up on the invitation for Director Easterly, we are excited about the potential opportunity to have her speak at the Government Security Summit on July 20 as a keynote speaker. Thomas Kurian, our Cloud CEO, will give opening remarks and introduce Director Easterly. We think it would be a great forum for her to discuss CISA's priorities with a broad audience. As discussed, it would be pre-recorded at her convenience and we are more than happy to be as flexible as possible to make it work best for her. I included some more details below and please let me know if you need any more information or have additional questions. Thanks so much!

(b)(6)

Google Cloud

Event Details

- Government Security Summit (https://cloudonair.withgoogle.com/events/government-security-summit?utm_source=govevents&utm_medium=display&utm_campaign=FY21-Q3-northam-G&E1241-onlineevent-er-goverment-security-summit-main=&utm_content=gov-security-summit-govevents-website-page-ads&utm_term=-)
- Date: July 20, online (Pre-recording will occur in early July)
- Timing: 9:00 am-2:30 pm ET (keynote will air about 9:00 am)
- Session type: Pre-recorded remarks, 5-10 minutes
- Audience: U.S. federal, state and local senior security leaders
- Framing/Remarks: We are open to the Director's input, of course, but generally the remarks would explore the urgency for action on cybersecurity issues now (given all the attacks), the government's perspective on priorities (with a particular focus on the Executive Order and CISA's view of it), and perhaps some thoughts on where we are headed and her priorities.
- General agenda: Published shortly (I can send you a link when it does)

Sender: (b)(6) gov>
 Wiecezorek, Erin (b)(6) gov>
 Recipient: (b)(6) gov>
 (b)(6) gov>
 Sent Date: 2021/07/02 13:27:45

Delivered Date: 2021/07/02 13:27:47

From: Snell, Allison (b)(6)
 (b)(6) gov>
 (b)(6) @fb.com>;
To: Hale, Geoffrey (b)(6)
 (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>;
 (b)(6) @fb.com>;
CC: (b)(6) @fb.com>;
 (b)(6) @fb.com>;
 (b)(6)
 (b)(6) gov>
Subject: RE: Quick Synch
Date: 2021/04/26 13:18:00
Priority: Normal
Type: Note

(b)(6)

We can absolutely find a time to connect!

(b)(6) can you coordinate with (b)(6)

Best,

Allison L. Snell

Election Security Initiative

Cybersecurity and Infrastructure Security Agency

Cell: (b)(6) Email: (b)(6) gov

From: (b)(6) @fb.com>

Sent: Monday, April 26, 2021 1:05 PM

To: Hale, Geoffrey (b)(6) gov>

Cc: (b)(6) gov>; Snell, Allison (b)(6) gov> (b)(6)
 (b)(6) @fb.com> (b)(6) @fb.com> (b)(6) .com>

Subject: Quick Synch

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Geoff—

Hope this finds you and your team doing well!

I wanted to reach out to see if you had some time this week or early next week to connect. We are working through some personnel transitions in the company and I wanted to schedule an introductory meeting with you & your team with (b)(6) cc'd above. (b)(6) is now leading our outreach to the US Government.

Would be grateful if you could share a few windows and I have included (b)(6) to coordinate.

Many thanks & I look forward to connecting!

Best,

(b)(6)

Sender: Snell, Allison (b)(6)
(b)(6) (b)(6)
(b)(6) gov>
(b)(6) @fb.com>;
Hale, Geoffrey (b)(6)
(b)(6) (b)(6)
(b)(6) gov>;
(b)(6)
Recipient: (b)(6) gov>;
(b)(6) @fb.com>;
(b)(6) @fb.com>;
(b)(6) @fb.com>;
(b)(6)
(b)(6) gov>

Sent Date: 2021/04/26 13:17:59

Delivered Date: 2021/04/26 13:18:00

From: (b)(6) <(b)(6)@fb.com>
To: Snell, Allison <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>;
 Hale, Geoffrey <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>;
CC: (b)(6) <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>;
Subject: RE: Restructuring USG sync for post-election period
Date: 2021/07/14 11:06:09
Priority: Normal
Type: Note

H (b)(6) Sounds good - happy to keep this for today.

For the agenda, we'll touch briefly on key dates in August, but without likely I&A/DNI participation/briefings, our remarks will be brief. Otherwise, the agenda is good as is.

(b)(6)
 Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative
 National Risk Management Center
 Cybersecurity and Infrastructure Security Agency
 Cell: (b)(6) | Email: (b)(6)@fb.com | HSDN:
 (b)(6)@fb.com | CLAN: (b)(6)@fb.com

From: (b)(6) <(b)(6)@fb.com>
Sent: Wednesday, July 14, 2021 10:56 AM
To: Snell, Allison <(b)(6)@fb.com>
Cc: Hale, Geoffrey <(b)(6)@fb.com>; (b)(6) <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>; (b)(6) <(b)(6)@fb.com>; (b)(6) <(b)(6)@fb.com>;
 (b)(6) <(b)(6)@fb.com>; (b)(6) <(b)(6)@fb.com>
Subject: Re: Restructuring USG sync for post-election period

Hey Allison,

Thanks for the heads up. My instinct is that we should still have the meeting, and if it's a briefer update, that's ok. Given that it has been shifting around and we are trying to establish the new cadence, I think having it as planned is more important.

However, just so I understand: which topics that we discussed last week would you pull down from the agenda given this shift?

(b)(6)

Get Outlook for iOS

From: Snell, Allison (b)(6) gov>
Sent: Wednesday, July 14, 2021 7:30:19 AM
To: (b)(6) @fb.com>
Cc: Hale, Geoffrey (b)(6) gov> (b)(6)
 (b)(6) gov> (b)(6) gov> (b)(6)
 (b)(6) @fb.com> (b)(6) @fb.com> (b)(6)
 (b)(6) @fb.com> (b)(6) @fb.com>
Subject: RE: Restructuring USG sync for post-election period

Good morning (b)(6)

I know this late notice, but wanted to flag before we went forward with holding the call this afternoon – our DNI and I&A partners both had conflicts emerge and may not be able to attend today's meeting. As they are key partners, this shrinks our agenda significantly.

We're happy to keep the meeting but also want to ensure we're making the most of everyone's time, so if you'd prefer, we can reschedule or cancel all together.

Allison L. Snell

Election Security Initiative

Cybersecurity and Infrastructure Security Agency

Cell (b)(6) | Email (b)(6)

From: (b)(6) gov>
Sent: Tuesday, July 13, 2021 4:05 PM
To: (b)(6) @fb.com> (b)(6) @fb.com> (b)(6)
 (b)(6) @fb.com> (b)(6) @fb.com> (b)(6) @fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Hey (b)(6) – thanks for the heads up. Does 2:30, immediately after the sync work?

(b)(6)

(b)(6)

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative

National Risk Management Center

Cybersecurity and Infrastructure Security Agency

(b)(6) gov (HSDN) (b)(6) gov (JWICS)
(b)(6) (Cell)

From: (b)(6)@fb.com>
Sent: Tuesday, July 13, 2021 3:21:00 PM
To: (b)(6) gov> (b)(6)@fb.com> (b)(6)
(b)(6)@fb.com> (b)(6)@fb.com> (b)(6)@fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Hey all,

We have an enforcement announcement coming later this week that we'd like to give you all an embargoed update on ahead of Thursday. Is there a time tomorrow that would work for a quick brief?

Best,

(b)(6)

From: (b)(6) gov>
Sent: Monday, June 7, 2021 2:10 PM
To: (b)(6)@fb.com> (b)(6)@fb.com> (b)(6)
(b)(6)@fb.com> (b)(6)@fb.com> (b)(6)@fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Sounds good. Still on for tomorrow. Next full meeting is July 14 and we add a pre-sync.

(b)(6)

(b)(6)

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative
National Risk Management Center
Cybersecurity and Infrastructure Security Agency

(b)(6) gov (HSDN) (b)(6) gov (JWICS)
(b)(6) (Cell)

From: (b)(6)@fb.com>
Sent: Monday, June 7, 2021 4:31:22 PM
To: (b)(6) gov> (b)(6)@fb.com> (b)(6)
(b)(6)@fb.com> (b)(6)@fb.com> (b)(6)@fb.com>

Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Sounds good -- let's cancel for this week, then, and plan for our next convo to be set for July 14 (the next date I see on my calendar). (b)(6) can update the timing on our end, and we'll update industry. Can you make sure gov't participants are tracking?

In addition to our restructuring sync, how about I also ask (b)(6) to put a sync between us on the calendar 1 week ahead of our next meeting, so we can discuss topics specific to the July meeting and put some more focus around the agenda.

Sound good?

(b)(6)

From: (b)(6) gov>
Sent: Monday, June 7, 2021 1:22 PM
To: (b)(6) @fb.com>; (b)(6) @fb.com>; (b)(6) @fb.com>; (b)(6) @fb.com>; (b)(6) @fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Hi (b)(6) — You won't find push back on the scheduling on our end. We appreciate the lines of communication being open should something arise and recognize the likelihood of issues of acute effect being lower in this period.

Look forward to brainstorming ways to make a more than pro forma forum.

(b)(6)

(b)(6)

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative

National Risk Management Center

Cybersecurity and Infrastructure Security Agency

(b)(6) gov (HSDN) | (b)(6) gov (JWICS)
 (b)(6) (Cell)

From: (b)(6) @fb.com>
Sent: Monday, June 7, 2021 4:13:29 PM
To: (b)(6) gov>; (b)(6) @fb.com>; (b)(6) @fb.com>; (b)(6) @fb.com>; (b)(6) @fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Hey all,

I know we're working to get a discussion on restructuring on the calendar. In the meantime, I've chatted with our industry counterparts and would like to recommend that we downshift our USG/industry syncs to bi-monthly for the time being. We may well need to shift back up as we approach 2022, but I think for now a bi-monthly cadence will let us continue to stay in touch, to refine our structure, and to take a bit of a breather for the intervening months.

Would you be up for that shift? We don't have significant topics to raise for this week, and so this shift would mean we could skip our meeting for June and plan to meet next in July.

Best,

(b)(6)

From: (b)(6)@fb.com>
Sent: Tuesday, May 25, 2021 1:31 PM
To: (b)(6) gov>; (b)(6)@fb.com>; (b)(6)@fb.com>; (b)(6)@fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

(b)(6) and (b)(6)

Would be interesting to discuss format -- I agree that this one is so informal it lets people get away without engaging. But I'm also cautious of making it too formal, which is where we were stuck a year ago. (b)(6) Can you find time for this group to do a call to discuss USG/Industry collaboration format and timing? Perhaps next week?

On the threat report, I'm attaching the current draft. It will be public tomorrow at 7am EST (4am PST), so please keep close hold until then. Happy to do either an agency-by-agency discussion, or a single/joint briefing -- whichever you prefer. We've also shared with counterparts at DOJ, FBI, and DNI.

Best,

(b)(6)

From: (b)(6) gov>
Sent: Tuesday, May 25, 2021 12:02 PM
To: (b)(6)@fb.com>; (b)(6)@fb.com>

Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Re: Restructuring USG sync for post-election period

Hi (b)(6) — First, fully supportive of a strategic review document for identified CIB campaigns. If you can send a version when you are comfortable to this group, it would be much appreciated. We can keep it close hold until release or further notice and get you our initial thoughts. I think a briefing after we've had a look at the product would be great. Is the idea to do an agency-by-agency conversation?

Second, in reference to the synch, I believe we are open to restructuring on format and timing. To be frank, the structure as-is invites wallflowers. Bi-monthly might allow some accumulation of talking points, but if we could hash out some expectations as well, it would certainly help us get the right content teed up for the synch.

(b)(6)

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative

National Risk Management Center

Cybersecurity and Infrastructure Security Agency

(b)(6) gov (HSDN) (b)(6) gov (JWICS)
 (b)(6) (Cell)

(b)(6) esq.

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative

National Risk Management Center

Cybersecurity and Infrastructure Security Agency

(b)(6) gov (HSDN) (b)(6) gov (JWICS)
 (b)(6) (Cell)

From: (b)(6) com>

Sent: Tuesday, May 25, 2021 11:31:17 AM

To: (b)(6) gov>; (b)(6) @fb.com>

Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>

Subject: Re: Restructuring USG sync for post-election period

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hey (b)(6)

Thanks for reaching out -- it would be great to talk more about this. Are you thinking structural shifts to the meeting, or adjusting frequency? I agree that routine engagement is important, but also that we need to hit the right balance during the period between elections here in the US. On the industry side, I think we're interested in dialing back to bi-monthly at least until the midterms heat up again. How would you feel about that?

One additional point: We're putting the final touches on our 2017-2020 IO Threat Report, which analyzes the 150+ CIB takedowns we've done since 2017 and uses them to assess trends in IO and offer recommendations on how to counter those trends. The goal is to look back at the last four years and think strategically about what defenders can learn to stay ahead of threats in the years to come. I'm hoping it'll be useful for our counterparts in industry, civil society and gov't, and will help spark both a review and a forward-looking conversation on lessons we can apply going forward.

We're planning to release it this week and have been circulating to a range of peers in advance for awareness and input. Would you be interested in taking a look? Would a briefing be useful, either ahead of our announcement or after? Happy to share as long as you don't mind keeping it close-hold until our planned announcement on Wednesday.

Best,

(b)(6)

From: (b)(6) gov>
Sent: Thursday, May 20, 2021 12:52 PM
To: (b)(6) @fb.com> (b)(6) @fb.com>
Cc: Hale, Geoffrey (b)(6) gov>; Snell, Allison (b)(6) gov>
Subject: Restructuring USG sync for post-election period

Hi (b)(6) — In recognition of the change of pace regarding elections related disinformation, we are keen to work with you on restructuring the format for our monthly sync.

We are adamant that routine engagement is crucial to the success of our shared mission. While some meetings may not be particularly meaty, we'd like to ensure that the information that is shared is of value to our respective efforts.

Please let us know some times that would work on your end to maintain a robust and fruitful participation.

Best,

(b)(6)

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative

National Risk Management Center

Cybersecurity and Infrastructure Security Agency

(b)(6)

gov (HSDN)

(b)(6)

gov (JWICS)

(b)(6)

(Cell)

Sender:

(b)(6)

(b)(6)

gov>

(b)(6)

@fb.com>;

Snell, Allison

(b)(6)

(b)(6)

(b)(6)

gov>;

Hale, Geoffrey

(b)(6)

(b)(6)

Recipient:

(b)(6)

gov>;

(b)(6)

(b)(6)

gov>;

(b)(6)

@fb.com>;

(b)(6)

@fb.com>;

(b)(6)

@fb.com>;

(b)(6)

@fb.com>

Sent Date: 2021/07/14 11:06:08

Delivered Date: 2021/07/14 11:06:09

From: (b)(6) <(b)(6)@fb.com>
To: (b)(6) <(b)(6)@fb.com>
CC: (b)(6) <(b)(6)@fb.com>; Snell, Allison <(b)(6)@fb.com>; Hale, Geoffrey <(b)(6)@fb.com>; (b)(6) <(b)(6)@fb.com>
Subject: Re: Pre-sync for Industry/Gov Sync
Date: 2021/07/02 09:54:28
Priority: Normal
Type: Note

Hi (b)(6) — we can go ahead and lock in 30 minutes 7/9 10-10:30.

Best,

(b)(6)

Mis, Dis, and Mal-information (MDM) Team, Election Security Initiative
 National Risk Management Center
 Cybersecurity and Infrastructure Security Agency

(b)(6) <(b)(6)@fb.com> (HSDN) (b)(6) <(b)(6)@fb.com> (JWICS)

(b)(6) (Cell)

From: (b)(6) <(b)(6)@fb.com>

Sent: Thursday, July 1, 2021 5:54:16 PM

To: (b)(6) <(b)(6)@fb.com>

Cc: (b)(6) <(b)(6)@fb.com>; Snell, Allison <(b)(6)@fb.com>; Hale, Geoffrey <(b)(6)@fb.com>; (b)(6) <(b)(6)@fb.com>

Subject: RE: Pre-sync for Industry/Gov Sync

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

FB to bcc for scheduling

Hi —


Can you please let me know if any of the below options will work for a 30 min chat next week? Once confirmed, I'll send a Bluejeans invite on this end.

07/06: 9:30am PT

07/08: 12pm – 1pm PT

07/09: 9:30am – 10:30am PT

Thank you,


 (b)(6) Executive Assistant
 email: (b)(6)@fb.com

From: (b)(6)@fb.com>
Sent: Wednesday, June 30, 2021 10:56 AM
To: (b)(6)@fb.com>; (b)(6)@fb.com>; (b)(6)@fb.com>
Cc: (b)(6)@fb.com>; (b)(6)@fb.com>
Subject: Re: Pre-sync for Industry/Gov Sync

(b)(6)

Hey (b)(6)

Thanks for following up! (b)(6): Can you find a time for this group to meet next week? This will be the first of the pre-meetings ahead of the upcoming bimonthly USG/industry calls.

As for topics, industry was supportive of expanding to discuss global elections, and continues to prefer that we keep it scoped to elections in particular. The same concerns exist around the GEC that industry reps have articulated in the past. If you feel strongly about adding them on the gov't side, then can you make the ask at our next meeting so we can take it "officially" back? Since I'm really just a go-between for the broader industry, having that official ask would make it easier for us to take it up and get you a firm answer.

(b)(6)

From: (b)(6)@fb.com>
Sent: Wednesday, June 30, 2021 10:46 AM
To: (b)(6)@fb.com>
Cc: (b)(6)@fb.com>; (b)(6)@fb.com>; Snell, Allison (b)(6)@fb.com>; Hale, Geoffrey (b)(6)@fb.com>
Subject: Pre-sync for Industry/Gov Sync

Hi (b)(6) — Following up on last month's discussion, let us know if there's a time next week that works best to go over the Gov/Industry sync agenda! If there's any updates on how industry responded to the proposed changes (especially expanding to global elections and possible addition of the GEC), happy to go over them.

(b)(6)

Sender: (b)(6)
(b)(6) gov>
(b)(6) .com>;
(b)(6)
(b)(6) gov>;
Recipient: Snell, Allison (b)(6)
(b)(6)
(b)(6) gov>;
Hale, Geoffrey (b)(6)
(b)(6)
(b)(6) gov>;
(b)(6) @fb.com>

Sent Date: 2021/07/02 09:54:27

Delivered Date: 2021/07/02 09:54:28

From: Hale, Geoffrey (b)(6) (b)(6)
 (b)(6) gov>
To: Snell, Allison (b)(6) (b)(6)
 (b)(6) gov>
Subject: Re: Request from YouTube
Date: 2021/02/16 12:00:48
Priority: Normal
Type: Note

Agreed

Get Outlook for iOS

From: Snell, Allison (b)(6) gov>
Sent: Tuesday, February 16, 2021 11:57:27 AM
To: Hale, Geoffrey (b)(6) gov>
Subject: FW: Request from YouTube

I think besides giving EA a heads up, we don't have concerns.

Allison L. Snell

Election Security Initiative

Cybersecurity and Infrastructure Security Agency

Cell: (b)(6) | Email: (b)(6) gov

From: (b)(6) @google.com>
Sent: Tuesday, February 16, 2021 11:56 AM
To: Snell, Allison (b)(6) gov>; Scully, Brian (b)(6) gov>
Subject: Request from YouTube

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Brian -

I wanted to give you a heads up that YouTube is going to be releasing a retrospective review of our 2020 election work in a few weeks, and were going to mention very broadly that we had conversations with CISA prior to election day as well as highlight our work linking to the Rumor Control page. Would you have any concerns if we included that we had conversations with CISA? I'm happy to give you a call and discuss further if you had any questions or needed any additional info.

Thanks,

(b)(6)

(b)(6) Government Affairs & Public Policy Manager
YouTube (b)(6) @google.com (b)(6)

Sender: Hale, Geoffrey (b)(6)
(b)(6)
(b)(6) gov>
Recipient: Snell, Allison (b)(6)
(b)(6)
(b)(6) gov>
Sent Date: 2021/02/16 12:00:47
Delivered Date: 2021/02/16 12:00:48

From: (b)(6) gov>
To: (b)(6) gov>
 Jackson, Helen (b)(6)
CC: (b)(6) gov> (b)(6) gov>
Subject: RE: HSIN-CI Request
Date: 2021/07/21 10:31:13
Priority: Normal
Type: Note

Thanks (b)(6) Helen and (b)(6) – it looks like the HSIN-CI team has resumed forwarding access requests.

From: (b)(6) gov>
Sent: Wednesday, July 21, 2021 10:29 AM
To: (b)(6) gov>
Cc: (b)(6) gov>
Subject: FW: HSIN-CI Request

Hi (b)(6)

Hope all is well.

This is the first request that I received for HSIN CI access for IT.

Please let me know when you are available so we can walk through the process. I am off this Friday.

Thanks

(b)(6)
 DHS
 SED/CISA
 (b)(6) (Mobile)
 (b)(6) gov

From: (b)(6) gov>
Sent: Wednesday, July 21, 2021 10:21 AM
To: (b)(6) gov> (b)(6) gov>
Subject: FW: HSIN-CI Request

For you review and consideration

(b)(6)
 (Pronounced: (b)(6))
 Federal Engagement Lead for HSIN-CI
 Awareness and Strategy Team
 Stakeholder Engagement Division, Strategic Relations Partnerships Branch
 Cybersecurity and Infrastructure Security Agency
 Desk: (b)(6) | Mobile: (b)(6) | Email: (b)(6)@gov

From: (b)(6)@google.com>
 Sent: Tuesday, July 20, 2021 3:46 PM
 To: (b)(6)@gov>
 Subject: HSIN-CI Request

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

I would like to apply for access to HSIN-CI. Please see requested information below:

- Full name: (b)(6)
- Organization: Google
- Phone number: (b)(6)
- Official work email address: (b)(6)@google.com
- Critical infrastructure sector you support and are requesting access to (e.g., Dams, Commercial Facilities, etc.): Information Technology Sector

Please let me know if you need any additional information.

Thanks,



CSRM
Compliance, Security,
& Risk Management

(b)(6) Google Data Center Compliance, Security & Risk
 Management
 (b)(6)@google.com
 M: (b)(6)
 (b)(6)

Regional Security Operations Center: (b)(6)@google.com (b)(6)
 Global Security Operations Center: (b)(6)@google.com (b)(6)

Sender: (b)(6)
 (b)(6)@gov>
 Recipient: (b)(6)
 (b)(6)@gov>;

Jackson, Helen

(b)(6)

(b)(6)

(b)(6)

igov>

(b)(6)

(b)(6)

igov>

Sent Date: 2021/07/21 10:31:11

Delivered Date: 2021/07/21 10:31:13

From: (b)(6) <(b)(6).gov>
To: (b)(6) <(b)(6).com>;
 (b)(6) <(b)(6).gov>;
 (b)(6) <(b)(6).com>;
 (b)(6) <(b)(6).com>;
 (b)(6) <(b)(6).com>;
 (b)(6) <(b)(6)@google.com>;
CC: (b)(6) <(b)(6).gov>;
 (b)(6) <(b)(6).gov>;
 (b)(6) <(b)(6).gov>;
 (b)(6) <(b)(6).gov>

Subject: RE: THANK YOU! - CISA Innovation in Stakeholder Engagement Discussion

Date: 2021/06/09 10:14:08

Priority: Normal

Type: Note

Hey (b)(6)

Thanks for this! I have a similar opportunity I am working with Carnegie Mellon U. and CISA National Risk Management Center. As for the next summit, we discussed getting the band back together in the next few months as the CISA Stakeholder Engagement team finalized the strategic implementations plan and applies the great feedback from our first discussion. So the answer is YES, but TBD. Let's chat on the UC Berkeley opportunity when you have a chance.

Hope everyone is well and loving life!

Thanks,

(b)(6)

(b)(6)

Chief (Acting), Innovation Hub (Detailed)
 Cybersecurity and Infrastructure Security Agency (CISA)

Cel (b)(6) (b)(6).gov



cisa

From: (b)(6)
Sent: Thursday, June 3, 2021 11:00 AM
To: (b)(6)
Cc: (b)(6) com> (b)(6) gov>;
 (b)(6) gov> (b)(6) com;
 (b)(6) com (b)(6) com (b)(6) @google.com> (b)(6)
 (b)(6) gov> (b)(6) gov> (b)(6)
 (b)(6) gov> (b)(6) gov>

Subject: Re: THANK YOU! - CISA Innovation in Stakeholder Engagement Discussion

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

To all, in light of the newest ransomware attack, I want to renew my commitment to your efforts and hope to offer a bridge to NSIN's capabilities as appropriate. Is there another collaborative summit in the near future?

(b)(6)

On Wed, May 26, 2021 at 10:56 AM (b)(6) wrote:
 Hey (b)(6) et al!

(b)(5)

(b)(5)

Let's me know if you want to explore this further -

XXXX,

UC Berkeley is teaching a course this summer on design in cybersecurity and recently came to my colleague at UC Berkeley asking for possible DoD problem sets to work on during the course. The course will go from 6 July-13 August.

The course is 6 weeks long, 5 hours per week, and is mostly made up of 2nd and 3rd years. The course follows a orientation ->problem framing &research ->analysis &deeper problem framing ->brainstorming ->prototyping path.

They're looking for problems that are more on the applications side, as in they need a prototype by the end, whether that prototype is a pamphlet for better cybersecurity practices or an app. I thought that your Augmented Cyber Defense Systems could work really well. Predictive and Advanced Analytics, Leverage Navy Defensive Cyber Operations, and Advanced Hunt could also possible work, as well.

Great- problem submission would be:

- ② the opportunity phrased as a one-liner (ideally, as a challenge question for the team)
 - ② a one-paragraph writeup on background / motivation
 - ② names and affiliations of 2-3 individuals willing to be interviewed by the team about the challenge.
- As for outputs, it would be the team's proposed solution to the problem along with a narrative of key insights that drove the team to the solution. We are still figuring out what our prototyping capacity via the Jacobs makerspace will look like this summer, so the exact fidelity will be TBD.

XXXXXXXXXXXXXXXXXXXX

ATB,

(b)(6)

Sent from my iPhone

On May 21, 2021, at 4:26 PM, (b)(6) <(b)(6)@com> wrote:

That's so cool, (b)(6) - hope CISA is able to take advantage of this event.

And with nothing else to say besides "thank you for including me" and "let me know how else I can help," I'll leave this prestigious band of federal innovation brothers and sisters with "Have a great weekend!"

Best,

(b)(6)

(b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)

From: (b)(6) gov>
 Sent: Friday, May 21, 2021 5:49 AM
 To: (b)(6) gov> (b)(6) com (b)(6)
 (b)(6) com (b)(6) (b)(6) com (b)(6)
 (b)(6) @google.com> (b)(6) com
 Cc: (b)(6) gov> (b)(6) gov>;
 (b)(6) dhs.gov> (b)(6)
 (b)(6) gov>
 Subject: THANK YOU! - CISA Innovation in Stakeholder Engagement Discussion

(b)(6) and (b)(6)

I want to sincerely thank you for your time and invaluable insights yesterday. Thank you for sharing your experiences, perspectives, and expertise in stakeholder engagement. Honestly, I think I speak for everyone when I say I had a such great time listening and learning from you all and could have gone for another 2 hours! Lastly, I want to emphasize that everything we discussed will have impact and help drive the implementation of the Stakeholder Engagement Strategy. I am excited for CISA to seize it's King Arthur moment!

Please feel free to share any questions, other points of discussion, and any resources you may have to share on innovation in the stakeholder enegagement space here with this group or in the Teams channel if you still have access.

Thank you all and have a wonderful weekend.

Thanks,

(b)(6)

(b)(6)

Deputy Chief, Innovation Hub (Detailed)
Cybersecurity and Infrastructure Security Agency (CISA)

Cell (b)(6) | (b)(6)@gov

<image001.png>

(b)(6)

Team Lead - National Capital Region | Second Front Systems

P (b)(6)

Sender:

(b)(6)

(b)(6)@gov>

(b)(6)

(b)(6)@com>

(b)(6)

(b)(6)@gov>

(b)(6)@com>

(b)(6)@com>

(b)(6)@com>

(b)(6)@google.com>

Recipient:

(b)(6)

(b)(6)@gov>

(b)(6)

(b)(6)@gov>

(b)(6)

(b)(6)@gov>

(b)(6)

(b)(6)@gov>

Sent Date: 2021/06/09 10:14:05

Delivered Date: 2021/06/09 10:14:08

From: (b)(6) <(b)(6).gov>
To: (b)(6) <(b)(6).gov>
Subject: RE: CX Breakfast Event Planning Call
Date: 2021/03/24 17:42:14
Priority: Normal
Type: Note

FYSA – I had a good discussion with these folks today.

I think this is a good opportunity to represent the QSMO and CX with this SSLC group in a less formal setting. They are refining the agenda and will re-engage me soon so I can submit a formal request to participate on the 13th or 14th.

I thought we could highlight some of the things (b)(6) is doing with (b)(6) as well. Thoughts? Attached were some of the brief/raw ideas I shared with them but I will keep you in the know and request formal approval to participate early next week, once I have the final agenda and audience list. I wanted to engage you early on.

(b)(6)

From: (b)(6) @google.com> On Behalf Of (b)(6) com
Sent: Wednesday, March 24, 2021 11:55 AM
To: (b)(6) com; (b)(6) com; (b)(6) gov;
 (b)(6) gov>; (b)(6) gov; (b)(6) gov;
 (b)(6) com; (b)(6) com; (b)(6) mil;
 (b)(6) gov; (b)(6) com; (b)(6) com;
 (b)(6) com
Subject: CX Breakfast Event Planning Call

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi (b)(6), (b)(6) and (b)(6)

Look forward to seeing everyone at 3:00 pm!

Hope everyone is having a nice (albeit "rainy"!) day!

(b)(6)

CX Breakfast Event Planning Call

When Wed Mar 24, 2021 3pm – 4pm Eastern Time - New York

Where (b)(6)

Who (b)(6) com - organizer

- (b)(6) com
- (b)(6) com
- (b)(6) com
- (b)(6) com
- (b)(6) com
- (b)(6) com
- (b)(6) mil
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov
- (b)(6) gov

Purpose: To align on the future CX breakfast, including programming activities

Outcomes:

- • Confirmed Event Date (April 13 or 14)
- • Confirmed Panel Speakers
- • Confirmed Panel Topics & Suggested Questions

Agenda

1. • Welcome & Introductions
2. • CX Breakfast Event Vision
3. •
 4.
 1. • Logistics Overview
 2. • CX Breakfast Outcomes
5. •
6. • Panel Topics
7. •
 8.
 1. • Suggested Focus: The Future of CX across government
9. •
10. • Next Steps

Zoom Meeting Information:

(b)(6)

Meeting ID: (b)(6)

Passcode: (b)(6)

One tap mobile

(b)(6)

US (New York)

(b)(6)

US (Washington DC)

Dial by your location

(b)(6) US (New York)

(b)(6) US (Washington DC)

(b)(6) US (Chicago)

(b)(6) US (San Jose)

(b)(6) US (Tacoma)

(b)(6) US (Houston)

Meeting ID: (b)(6)

Passcode: (b)(6)

Find your local number:
(b)(6)

Sender:

(b)(6)

(b)(6) gov>

Recipient:

(b)(6)

(b)(6) gov>

Sent Date: 2021/03/24 17:41:59

Delivered Date: 2021/03/24 17:42:14

From: Duffy, Michael (b)(6) (b)(6)
 To: (b)(6) gov>
 Subject: RE: 7/21: You're Invited to a Google Cloud Executive Roundtable
 Date: 2021/07/15 20:38:20
 Priority: Normal
 Type: Note

Yes, plan for it. Thanks, (b)(6)

Michael Duffy | CISA Cybersecurity Division (b)(6) (b)(6) gov

From: (b)(6) gov>
 Sent: Thursday, July 15, 2021 4:47 PM
 To: Duffy, Michael (b)(6) gov>
 Subject: FW: 7/21: You're Invited to a Google Cloud Executive Roundtable

Nice invite below (b)(6) I would bring is SCuBA and visibility needs for analytics (b)(6) and I will be doing a prep session.

Hoped you could approve before sending to EA.

Best

(b)(6)

From: (b)(6) @google.com>
 Sent: Thursday, July 15, 2021 2:06 PM
 To: (b)(6) gov>
 Cc: (b)(6) @google.com>
 Subject: 7/21: You're Invited to a Google Cloud Executive Roundtable

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

(b)(6)

I want to personally invite you to join us for an exclusive, invite-only, virtual roundtable event next week on Wednesday, July 21, 2020 from 10:15 AM- 11:15 AM ET. This roundtable is designed to bring together a small group of top Federal leaders, cloud visionaries, and transformational thinkers to talk about matters of cyber security.

The specific topic for this roundtable is:

Title: Security Analytics

Description: This discussion will focus on security analytics and how it is a critical capability for organizations to counter threats and manage risk. We know most organizations don't do enough of, do it well enough, or make full use of the data they have to elevate their cyber detection game. We will explore pain points, innovations, the tools and products used to transform an organization's cyber strategy, and explore how the cloud is uniquely positioned to support this use case.

Hosts: (b)(6) Global Public Sector, Google Cloud & (b)(6)
(b)(6) Google

Date: July 21, 2021

Time: 10:15 AM - 11:15 AM ET

Location: (Virtual) Google Meet details to be shared upon RSVP-ing

Please let us know if you are able to attend by responding to this email. Once you have RSVP'd, we will follow up with a calendar invitation with the virtual login details of the event.

Please note: There is no preparation needed for the discussion. If you have any questions, please reach out to (b)(6)@google.com

See you there,

(b)(6) Global Public Sector
Google Cloud



Image removed by

sender.

Sender: Duffy, Michael (b)(6)
(b)(6) gov>
Recipient: (b)(6)
(b)(6) gov>
Sent Date: 2021/07/15 20:38:19
Delivered Date: 2021/07/15 20:38:20

From: (b)(6) gov>

To: (b)(6) GOV>;
 (b)(6) @google.com>
 (b)(6) @google.com>;
 Butera, Christopher (b)(6)
 (b)(6) gov>;
 Jeanette Manfra (b)(6) @google.com>;
 (b)(6) @google.com>;

CC: (b)(6) gov>;
 (b)(6) gov>

Subject: Re: Google Workspace POCs

Date: 2021/06/29 20:14:19

Priority: Normal

Type: Note

Your welcome (b)(6) and thank you for your help, too.

Get Outlook for iOS

From: (b)(6) GOV>

Sent: Tuesday, June 29, 2021 5:25:01 PM

To: (b)(6) @google.com> (b)(6)

(b)(6) gov>

Cc: (b)(6) @google.com>; Butera, Christopher (b)(6) gov>;

Jeanette Manfra (b)(6) @google.com>; (b)(6) @google.com> (b)(6)

(b)(6) gov>; Boka, Branko (b)(6) gov>

Subject: Re: Google Workspace POCs

Thank you!

From: (b)(6) @google.com>

Sent: Tuesday, June 29, 2021 4:17:36 PM

To: (b)(6) gov>

Cc: (b)(6) @google.com>; (b)(6) GOV>;

Butera, Christopher (b)(6) gov>; Jeanette Manfra

(b)(6) @google.com> (b)(6) @google.com> (b)(6)

(b)(6) gov> (b)(6) gov>

Subject: Re: FW: Google Workspace POCs

Thank you!

(b)(6)

Google Cloud Customer Engineer

(b)(6) (Cell)

On Tue, Jun 29, 2021 at 4:15 PM (b)(6)

(b)(6) gov>wrote:

Hi Everyone, NOTE:

Just spoke with Chris, and I am changing the meeting to 3:00-4:00 to accommodate everyone on Friday, July 2nd.

Thank you.

(b)(6)

From: (b)(6) @google.com>

Sent: Tuesday, June 29, 2021 4:02 PM

To: (b)(6) @google.com>

Cc: (b)(6) GOV>; Butera, Christopher

(b)(6) gov>; Jeanette Manfra (b)(6) @google.com> (b)(6)

(b)(6) @google.com> (b)(6) gov> (b)(6)

(b)(6) gov> (b)(6)

(b)(6) gov>

Subject: Rc: FW: Google Workspace POCs

Hi ! I am OoO on Thursday. I am available during the following proposed time slots.

Wednesday, June 30th, 2:30pm-4:30pm EST;

Friday (7-2); 3:00-4:00pm

(b)(6)

Product Manager - Google Cloud Identity (b)(6) @google.com

On Tue, Jun 29, 2021 at 12:25 PM (b)(6)@google.com> wrote:

Thanks Vincent! Works for me but I want to get confirmation from (b)(6)

Take care,

(b)(6)

Google Cloud Customer Engineer

(b)(6) (Cell)

On Tue, Jun 29, 2021 at 3:11 PM (b)(6) gov> wrote:

Good day All,

I just wanted to ensure we all saw the invite for July 1, Thursday 4-5PM EDT. For the Google Team, could you please confirm your availability? Thanks.

V/R,

(b)(6)

CISA

From (b)(6)

Sent: Monday, June 28, 2021 7:53 PM

To: (b)(6)@google.com> (b)(6)@google.com>

Cc: Butera, Christopher (b)(6) gov>; Jeanette Manfra

(b)(6)@google.com> (b)(6)@google.com> (b)(6)

(b)(6) gov>

Subject: RE: FW: Google Workspace POCs

ALCON,

I'm helping to coordinate with Mr. Butera and my availabilities. Would Thursday or Friday this week work for you all? Please see below options:

Thursday (7-1); 3:45 – 4:45pm (OR)

Friday (7-2); 3:00-4:00pm

Please let us know and I'll work to schedule this ASAP. Thanks all.

V/R,

(b)(6)

Cyber QSMO

Capacity Building, Cybersecurity Division

Cybersecurity & Infrastructure Security Agency

(b)(6) gov

(b)(6) gov

From: (b)(6) @google.com>

Sent: Friday, June 25, 2021 4:26 PM

To: (b)(6) @google.com>

Cc: Butera, Christopher; (b)(6) gov> (b)(6)
(b)(6) GOV>; Jeanette Manfra (b)(6) a@google.com> (b)(6)
(b)(6) b@google.com>
Subject: Re: FW: Google Workspace POCs

Following time from (b)(6) note work best for me

- Monday, June 28th 12:30pm-1pm EST;
- Wednesday, June 30th, 2:30pm-4:30pm EST;

(b)(6) Product Manager - Google Cloud Identity (b)(6) @google.com

On Fri, Jun 25, 2021 at 1:22 PM (b)(6) @google.com>wrote:

Hi Chris and (b)(6)

We are available on the following dates/times:

- • Monday, June 28th 12:30pm-1pm EST;
- • Wednesday, June 30th, 2:30pm-4:30pm EST;
- • Thursday, July 1st, 4pm-5pm EST & 11am-12pm EST

Do any of the above times work for you? If not, can you please provide some options?

Much appreciated,

(b)(6)

Google Cloud Customer Engineer

(b)(6) (Cell)

On Thu, Jun 24, 2021 at 3:00 PM Jeanette Manfra (b)(6)@google.com> wrote:

Hi Chris and (b)(6) also adding (b)(6) from our engineering team to support this effort.

Best,

Jeanette

On Thu, Jun 24, 2021 at 10:38 AM Butera, Christopher (b)(6) gov> wrote:

Thanks so much Jeanette! (b)(6) I'd like to link you up with (b)(6) from our team who is leading our Secure Cloud Business Applications Pilot.

We are focused on both enhancing security protections as well as generating operational visibility for both the agencies and CISA to detect malicious activity in Cloud Applications.

We are eager to collaborate with Google on this and are happy to setup an initial brief for you (and your team).

Do you have availability early next week?

-Chris

From: Jeanette Manfra <

Sent: Tuesday, June 22, 2021 4:18 PM

To: Butera, Christopher (b)(6) gov> (b)(6)@google.com>

Subject: Re: Google Workspace POCs

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Chris,

(b)(6) will be our Workspace POC for this effort. I'd also like to stay engaged but please don't try and schedule around me!

Thanks!

Jeanette

On Mon, Jun 14, 2021 at 3:10 PM Butera, Christopher

(b)(6) gov>wrote:

Hi Jeanette,

Checked with the team – we could definitely use a few good POCS for Google Workspace – we are looking to create a solution to better secure identity and access management across multiple cloud platforms including Google Workspace.

-Chris

--

Chris Butera (he/him)

Technical Director, Cybersecurity Division

Cybersecurity and Infrastructure Security Agency (CISA)

Office: (b)(6) | Cell: (b)(6) | Email: (b)(6) gov

--

Jeanette Manfra

Director, Risk and Compliance

Mobile (b)(6)

(b)(6)@google.com

Sender: (b)(6)
(b)(6)@gov>
(b)(6)
(b)(6)@GOV>;
(b)(6)@google.com>;
(b)(6)@google.com>;
Butera, Christophe (b)(6)
(b)(6)
Recipient: (b)(6)@gov>;
Jeanette Manfra (b)(6)@google.com>;
(b)(6)@google.com>;
(b)(6)
(b)(6)@gov>;
(b)(6)
(b)(6)@gov>

Sent Date: 2021/06/29 20:14:17

Delivered Date: 2021/06/29 20:14:19

From: Gazlay, Jay (b)(6) (b)(6)
 (b)(6) gov>
 To: (b)(6) (b)(6)
 (b)(6) gov>;
 (b)(6) @google.com>
 CC: (b)(6) (b)(6)
 (b)(6) gov>
Subject: Re: Intro to the Vulnerability Lead at CISA
Date: 2021/03/08 22:59:10
Priority: Normal
Type: Note

(b)(6)

Our team specializes in "complex" coordination issues and would love to talk. Even though, this is the week of "Exchange" our team is at your disposal.

Cheers,

Jay E. Gazlay

(b)(6)

Cyber + Infrastructure Security Agency

"Simplify, then add lightness"

From: (b)(6) gov>

Sent: Monday, March 8, 2021 21:07

To: Gazlay, Jay (b)(6) gov> (b)(6) @google.com>

Cc: (b)(6) gov>

Subject: Intro to the Vulnerability Lead at CISA

(b)(6)

Thanks again for setting up the call last week. The conversation about the possibility of a zero day used by the APT caught the interest of the head of the vulnerability disclosure and research team. Please meet Jay Gazlay. If possible he would like to have a call this week to further discuss the possibility raised on the call.

Jay,

Please meet (b)(6) (b)(6) is our main point of contact for all collaboration about threat research with Google.

Best,

(b)(6)

Cybersecurity Division

Cybersecurity and Infrastructure Security Agency

(b)(6) (C)

(b)(6) gov (b)(6) gov (JWICS)

(b)(6) gov



cid:image001.png@01D62523.FD321810

Sender: Gazlay, Jay (b)(6)
(b)(6) gov>
(b)(6)
Recipient: (b)(6) gov>;
(b)(6) @google.com>;
(b)(6)
(b)(6) gov>

Sent Date: 2021/03/08 22:59:08

Delivered Date: 2021/03/08 22:59:10

From: (b)(6) <(b)(6)@gov>
To: (b)(6) <(b)(6)@gov>; Moore, Jeanie <(b)(6)@gov>
Subject: Re: Follow up on speaking invitation
Date: 2021/06/30 14:38:13
Priority: Normal
Type: Note

Thank you!

(b)(6)
 Office of the Chief External Affairs Officer
 Cybersecurity and Infrastructure Security Agency
 Cell: (b)(6)
 Email: (b)(6)@gov
From: (b)(6) <(b)(6)@gov>
Sent: Wednesday, June 30, 2021 1:55:31 PM
To: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: RE: Follow up on speaking invitation

Re attached with all pending events updated!

(b)(6)
 Public Relations Specialist | Breck Inc.
 Providing Support to: EA Strategic Communications and Public Engagement
 Cybersecurity and Infrastructure Security Agency
 (b)(6)@gov
 C: (b)(6)

From: (b)(6) <(b)(6)@gov>
Sent: Wednesday, June 30, 2021 1:27 PM
To: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: RE: Follow up on speaking invitation

Thank you!

From: (b)(6) <(b)(6)@gov>
Sent: Wednesday, June 30, 2021 1:26 PM
To: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: RE: Follow up on speaking invitation

Yes. Attached here – I am adding in other events right now but the Google event is in here! (incoming DIR events) are now in green to highlight/differentiate.

(b)(6)

Public Relations Specialist | Breck Inc.
Providing Support to: EA Strategic Communications and Public Engagement
Cybersecurity and Infrastructure Security Agency

(b)(6)

.gov

C:

(b)(6)

From: (b)(6) gov>

Sent: Wednesday, June 30, 2021 1:24 PM

To: (b)(6) gov>

Cc: (b)(6) gov>

Subject: RE: Follow up on speaking invitation

Brette, are you able to turn that around and send to Jeanie? I know it's been a lot!

(b)(6)

Office of the Chief External Affairs Officer
Cybersecurity and Infrastructure Security Agency (CISA)

(cell) (b)(6)

(b)(6)

.gov

From: (b)(6) gov>

Sent: Wednesday, June 30, 2021 1:22 PM

To: (b)(6) gov>

Cc: (b)(6) gov>

Subject: RE: Follow up on speaking invitation

Was this added to the front office tracker? If not, can we quickly do that and I'll send her the updated version with a note?

From: (b)(6) gov>

Sent: Wednesday, June 30, 2021 1:14 PM

To: (b)(6) gov>

Cc: (b)(6) gov>

Subject: FW: Follow up on speaking invitation

(b)(6) can you help flag this for Erin/FO?

I just spoke with (b)(6), the Google POC. They know it's a short turn but really hope CISA leadership can participate. The actual event is 7/20 but it's pre-recorded so there is flexibility on the recording date. The hope is for Jen Easterly, but they understand the timing constraints and are good with ADIR Wales too.

(b)(6)

Office of the Chief External Affairs Officer
Cybersecurity and Infrastructure Security Agency (CISA)

(b)(6)
(b)(6) gov

From: (b)(6)
Sent: Wednesday, June 30, 2021 9:15 AM
To: Wieczorek, Erin (b)(6) gov>; (b)(6) gov>
Cc: (b)(6) gov>; CISA.Speakers
(b)(6) gov>
Subject: FW: Follow up on speaking invitation

Erin (b)(6) flagging this one for you since the meeting was canceled for today. It's July 20, and the request is for incoming DIR Easterly so unclear how that timing would work.

(b)(6)
Office of the Chief External Affairs Officer
Cybersecurity and Infrastructure Security Agency (CISA)
(cell) (b)(6)
(b)(6) gov

From: (b)(6) gov>
Sent: Tuesday, June 29, 2021 5:13 PM
To: (b)(6) @google.com>; (b)(6) gov>
Cc: (b)(6) gov>; (b)(6) gov>
(b)(6) gov>; (b)(6) gov>
Subject: RE: Follow up on speaking invitation

Hi (b)(6) I'd like to virtually introduce you to (b)(6) and her team from CISA's Office of the Chief External Affairs Officer. She handles all speaking requests for the incoming director. Connecting you two to aid the planning and logistics process for the July 20 event (b)(6) additional detail on the speaking request is attached and below.

Best,

(b)(6)
Cybersecurity Division | Operational Collaboration
Cybersecurity and Infrastructure Security Agency
Mobile (b)(6) Email (b)(6) gov

From: (b)(6)
Sent: Tuesday, June 29, 2021 10:47 AM
To: (b)(6) @google.com>
Subject: RE: Follow up on speaking invitation

Confirming receipt. Thanks (b)(6) I'll get this rolling.

Best,

(b)(6)

Cybersecurity Division | Operational Collaboration

Cybersecurity and Infrastructure Security Agency

Mobile (b)(6) | Email (b)(6) gov

From: (b)(6)@google.com>

Sent: Friday, June 25, 2021 11:46 AM

To: (b)(6) gov>

Subject: Re: Follow up on speaking invitation

Hi (b)(6)

Hope you are well. I just sent you a copy of the speaker document, apologies. the email sort of looked a little funky, I hit send before I attached it to this email chain! Here it is just in case it didn't go through. Thank you and let me know if you have any questions.

(b)(6)

On Tue, Jun 22, 2021 at 2:33 PM (b)(6)@google.com>wrote:

Thanks so much (b)(6) and got it. On it now!

(b)(6)

On Tue, Jun 22, 2021 at 7:50 AM (b)(6) gov>wrote:

Hey (b)(6) CISA's Front Office is asking that we fill-out the attached speaker request form for the 7/20 Government Security Summit. I started it but can you help fill-in most of pg. 2? Also note the form is requesting remarks from the 'CISA Director' with Jen not yet confirmed so there's a slight chance Brandon Wales would do the pre-recorded remarks. I'll get the ball rolling once we have the completed form.

Thanks again,

(b)(6)

Cybersecurity Division | Operational Collaboration

Cybersecurity and Infrastructure Security Agency

Mobile (b)(6) | Email (b)(6) gov

From: (b)(6)@google.com>

Sent: Thursday, June 17, 2021 2:26 PM

To: (b)(6) gov>

Subject: Follow up on speaking invitation

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi (b)(6)

Hope you are well. Just wanted to follow up on the invitation for Director Easterly, we are excited about the potential opportunity to have her speak at the Government Security Summit on July 20 as a keynote speaker. Thomas Kurian, our Cloud CEO, will give opening remarks and introduce Director Easterly. We think it would be a great forum for her to discuss CISA's priorities with a broad audience. As discussed, it would be pre-recorded at her convenience and we are more than happy to be as flexible as possible to make it work best for her. I included some more details below and please let me know if you need any more information or have additional questions. Thanks so much!

(b)(6)

Google Cloud

Event Details

- Government Security Summit

(b)(6)

- Date: July 20, online (Pre-recording will occur in early July)
- Timing: 9:00 am-2:30 pm ET (keynote will air about 9:00 am)
- Session type: Pre-recorded remarks, 5-10 minutes
- Audience: U.S. federal, state and local senior security leaders
- Framing/Remarks: We are open to the Director's input, of course, but generally the remarks would explore the urgency for action on cybersecurity issues now (given all the attacks), the government's perspective on priorities (with a particular focus on the Executive Order and CISA's view of it), and perhaps some thoughts on where we are headed and her priorities.
- General agenda: Published shortly (I can send you a link when it does)

Sender: (b)(6)
(b)(6)@gov>

Recipient: (b)(6)
(b)(6)@gov>

Sent Date: 2021/06/30 14:38:11
Delivered Date: 2021/06/30 14:38:13

From: (b)(6) <(b)(6)@gov>
To: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: RE: Invitation: Billington CyberSecurity Defense Summit presented by Rayt... @ Thu Apr 22, 2021 10am - 3:15pm (EDT) (b)(6)@gov
Date: 2021/04/20 16:36:32
Priority: Normal
Type: Note

Thank you!

Best,

(b)(6)
 External Affairs Specialist
 Office of the Chief External Affairs Officer
 Cybersecurity and Infrastructure Security Agency (CISA)
 M (b)(6) | Email: (b)(6)@gov

From: (b)(6) <(b)(6)@gov>
Sent: Tuesday, April 20, 2021 4:35 PM
To: (b)(6) <(b)(6)@gov>; (b)(6) <(b)(6)@gov>
Subject: FW: Invitation: Billington CyberSecurity Defense Summit presented by Rayt... @ Thu Apr 22, 2021 10am - 3:15pm (EDT) (b)(6)@gov

This might be worth listening to – A/DIR Wales is giving remarks at 1pm

From: (b)(6) <(b)(6)@google.com> On Behalf Of (b)(6)@com
Sent: Tuesday, April 20, 2021 4:21 PM
To: (b)(6) <(b)(6)@gov>
Subject: Invitation: Billington CyberSecurity Defense Summit presented by Rayt... @ Thu Apr 22, 2021 10am - 3:15pm (EDT) (b)(6)@gov

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

You have been invited to the following event.

Billington CyberSecurity Defense Summit presented by Raytheon

When Thu Apr 22, 2021 10am – 3:15pm Eastern Time - New York

Where Please register for the summit to view panels. Link below. ([map](#))

Calendar (b)(6) .gov

Who (Guest list has been hidden at organizer's request)

[more details »](#)

(b)(6)

Going (b)(6) .gov? **Yes - Maybe - No** [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this courtesy email at the account jeanie.moore@cisa.dhs.gov because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at <https://calendar.google.com/calendar/> and control your notification settings for your online calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

Sender: (b)(6)
(b)(6) .gov>
(b)(6)
(b)(6) .gov>;
Recipient: (b)(6)
(b)(6) .gov>;
(b)(6)
(b)(6) .gov>

Sent Date: 2021/04/20 16:36:31

Delivered Date: 2021/04/20 16:36:32

From: Wales, Alexis (b)(6)
 (b)(6) gov>
 Butera, Christophe (b)(6)
 (b)(6) gov>
 To: Roebuck, Jermaine (b)(6)
 (b)(6) gov>
 Romans, Clayton (b)(6)
 (b)(6) gov>;
 FAROLE, STEPHEN (b)(6)
 (b)(6) gov>;
 CC: (b)(6)
 (b)(6) gov>;
 (b)(6)
 (b)(6) gov>;
 Homer, Jonathan (b)(6)
 (b)(6) gov>

Subject: RE: Google call request (CISA - Threat Hunting)

Date: 2021/01/21 12:45:38

Priority: Normal

Type: Note

(b)(6)

Can one of you support?

Alexis

Alexis K. Wales

(Acting) Associate Director, Threat Hunting
 Cybersecurity and Infrastructure Security Agency
 Mobile (b)(6)

From: Butera, Christophe (b)(6) gov>
Sent: Thursday, January 21, 2021 12:42 PM
To: Wales, Alexis (b)(6) gov>; Roebuck, Jermaine (b)(6) gov>
Cc: Romans, Clayton (b)(6) gov>; FAROLE, STEPHEN (b)(6) gov>; (b)(6) gov>
Subject: FW: Google call request (CISA - Threat Hunting)

TH – I think it makes sense to support a follow-up meeting. Can you provide a lead POC for follow-up?

From: (b)(6)@google.com>
Sent: Thursday, January 21, 2021 10:55 AM
To: Butera, Christopher (b)(6) gov> (b)(6)
(b)(6) com>
Subject: Re: Google call request (CISA - Threat Hunting)

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Hi Chris - Are there folks on your team we can coordinate these briefings with?

(b)(6) who heads our VirusTotal teams.

On Mon, Jan 4, 2021 at 7:55 AM (b)(6)@google.com> wrote:
Happy New Year Chris,

Wanted to follow-up on scheduling a deeper discussion around DHS/CISA threat hunting operations and making sure your teams are connected with Google capabilities and SMEs as helpful. Are you available for a quick call this week to confirm your priority topics so we line up the right resources here?

Some initial ideas to explore;

Schedule a VirusTotal workshop with appropriate CISA teams to explore the full capabilities and resources available today to CISA through the existing license for VirusTotal Enterprise. We can structure this for a 45-60 minute session virtually.

Coordinate discussion re: Chronicle which can upskill existing or prospective analysts. Link to whitepaper and video demo.

- 10 min video demo: Hyperscale Telemetry Analytics
- Chronicle Whitepaper

Additional resources that might spark some ideas;

Whitepaper: YARA-L: A new detection language for modern threats

ESG Report: Analyzing the Economic Benefits of Google Chronicle Security Analytics Platform

Thanks (b)(6)

--

(b)(6) Google Cloud (b)(6)@google.com (b)(6)

(b)(6) Google Cloud (b)(6) @google.com (b)(6)

Sender: Wales, Alexis (b)(6)
(b)(6) gov>
Butera, Christopher (b)(6)
(b)(6) gov>;
Roebuck, Jermaine (b)(6)
(b)(6) gov>;
Romans, Clayton (b)(6)
(b)(6) gov>;
Recipient: FAROLE, STEPHEN (b)(6)
(b)(6) gov>;
(b)(6)
<cindy.barrios@cisa.dhs.gov>;
Ensley, Geoffrey /o=ExchangeLabs/ou=Exchange Administrative Group
(FYDIBOHF23SPDLT)/cn=Recipients/cn=c2f3c9fa5f8b4533a575cd0c7de59a7a-Geoffrey.En
<Geoffrey.Ensley@cisa.dhs.gov>;
Homer, Jonathan (b)(6)
(b)(6) gov>

Sent Date: 2021/01/21 12:45:36

Delivered Date: 2021/01/21 12:45:38

From: (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>
 Kahsen, Casey (b)(6)
 (b)(6)
To: (b)(6) gov>
 (b)(6)
 (b)(6) gov>
 Homer, Jonathan (b)(6)
 (b)(6)
 (b)(6) gov>
 (b)(6) google.com>
 (b)(6) @google.com>

Subject: RE: Google Cloud Coordination Request

Date: 2021/04/20 13:50:43

Priority: Normal

Type: Note

All involved,

We are going to narrow the scope of attendees to just (b)(6) and myself. Once we have a better understanding of the ask (sales or not) we can better route any relevant topics to your section or branch.

-----Original Appointment-----

From: (b)(6) gov>
Sent: Friday, April 16, 2021 9:02 AM
To: (b)(6) Kahsen, Casey (b)(6) Homer, Jonathan (b)(6) @google.com (b)(6) @google.com
Subject: Google Cloud Coordination Request
When: Tuesday, April 20, 2021 4:00 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Microsoft Teams Meeting

Invite to discuss Google Cloud coordination with CISA

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

(b)(6) United States, Washington DC
 Phone Conference ID: (b)(6)
[Find a local number](#) | [Reset PIN](#)



***** U.S. Department of Homeland Security *****

[Learn More](#) | [Meeting options](#)

From: (b)(6)@google.com>
Sent: Wednesday, April 14, 2021 3:53 PM
To: (b)(6) gov>
Cc: (b)(6)@google.com>; Kahsen, Casey (b)(6) gov> (b)(6) gov>; Homer, Jonathan (b)(6) gov>; Duffy, Michael (b)(6) gov>; cisa.csd.oc_partnerships_indu (b)(6) gov>
Subject: Re: Google Cloud Coordination Request

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Thanks (b)(6)

Look forward to the call to coordinate. Would a 20 min call work (EST)

Fri. 4/16 1500 or later

Tue 4/20 1500 or later

Wed 4/21 1400, 1530, or 1630 or later

Fri 4/23 between 1300-1430 or 1530 or later

Attachment outlines some of the initial topics ideas we believe can be most impactful.

Thank (b)(6)

(b)(6)

On Wed, Apr 7, 2021 at 1:09 PM (b)(6) gov> wrote:

(b)(6)
 CISA's Cybersecurity Division would like to schedule an approximately 20 minute call to discuss the topics that were highlighted in a previous email conversation between Mike Duffy and (b)(6)
 The goal of this call is to identify the correct groups for discussions on the following topics:

- improving threat intelligence
- packaging and scaling shared services
- increasing visibility into other agency networks
- improving ability to analyze large volumes of data.

In addition to Mike who you already know I have included three others in Threat Hunting leadership. These are Casey Kahsen -Chief of Threat Branch, Jon Homer – Chief of Hunt, (b)(6) Section Chief of Cloud Forensics and Cloud SME.

Mike, Casey, Jon and (b)(6)

This call is largely to help identify the correct sections and personnel for more in-depth discussions.

Please let me know if you think others in CSD leadership need to be involved. Since this is short call and focused on strategy I would prefer to keep it on the smaller side.

Thank you,

(b)(6)

Cybersecurity Division

Cybersecurity and Infrastructure Security Agency

(b)(6) c)

(b)(6) gov

(b)(6) gov (JWICS)

(b)(6) gov



cid:image001.png@01D62523.FD321810

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(b)(6) Google Cloud (b)(6) @google.com (b)(6)

Sender: (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>
 (b)(6)
 Recipient: Kahsen, Casey (b)(6)
 (b)(6) gov>
 (b)(6)
 (b)(6) gov>
 Homer, Jonathan (b)(6)

(b)(6)

(b)(6) gov>

(b)(6) @google.com>

(b)(6) @google.com>

Sent Date: 2021/04/20 13:50:41

Delivered Date: 2021/04/20 13:50:43

From: (b)(6)
<Jonathan.Halperin@cisa.dhs.gov>

To: (b)(6)@google.com>
(b)(6)@google.com>;
(b)(6)
(b)(6).gov>;
(b)(6)
(b)(6).gov>;
CC: Homer, Jonathan (b)(6)
(b)(6).gov>;
Duffy, Michael (b)(6)
(b)(6).gov>;
cisa.csd.oc_partnerships_indu (b)(6)
(b)(6).gov>

Subject: RE: Google Cloud Coordination Request

Date: 2021/04/16 09:16:27

Priority: Normal

Type: Note

(b)(6)

We have a placeholder that just went out. However I need to make one important clarification as it will impact who attends the meeting. If it is easier to answer these on a phone call please reach out.

There are a number of topics highlighted in your previous email to go over in 20 minutes. Is the focus of this call to better understand existing work between CISA and Google or to explore business opportunities with the Federal government? If the purpose is to explore business opportunities, then it is in everyone's best interest to pivot that portion of the conversation to the business operations branch within CSD. Ignoring business ops team's role may go against government RFP standards and lead to protests if the conversations led to a new or modified contract.

If this is purely about gaining a better understanding then the people on the CC line will be appropriate and I don't need to bring in business ops. However due to the limited time set aside for each topic I may be able to speak at a high level for those unable to attend. Deep dives on any of the proposed topics would need additional coordination.

Thank you,

(b)(6)

Cybersecurity Division

Cybersecurity and Infrastructure Security Agency

(b)(6) (C)

(b)(6).gov (b)(6).gov (JWICS)

(b)(6).gov



cid:image001.png@01D62523.FD321810

From: (b)(6)@google.com>
Sent: Wednesday, April 14, 2021 3:53 PM
To: (b)(6) gov>
Cc: (b)(6)@google.com> (b)(6) gov> (b)(6)
 (b)(6) gov>; Homer, Jonathan (b)(6) gov>; Duffy, Michael
 (b)(6) gov> (b)(6) gov>;
 cisa.csd.oc_partnerships_indu (b)(6) gov>
Subject: Re: Google Cloud Coordination Request

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Mike, Casey (b)(6)

This call is largely to help identify the correct sections and personnel for more in-depth discussions. Please let me know if you think others in CSD leadership need to be involved. Since this is short call and focused on strategy I would prefer to keep it on the smaller side.

Thank you,

(b)(6)

Cybersecurity Division

Cybersecurity and Infrastructure Security Agency

(b)(6) (C)

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cid:image001.png@01D62523.FD321810

(b)(6)

Google Cloud

(b)(6)

@google.com

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Sender:

(b)(6)

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@google.com>;

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@google.com>;

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.gov>;

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.gov>;

Recipient:

Homer, Jonathan

(b)(6)

(b)(6)

(b)(6)

.gov>;

Duffy, Michael

(b)(6)

(b)(6)

(b)(6)

.gov>;

cisa.csd.oc_partnerships_indu /o=ExchangeLabs/ou=Exchange Administrative Group
(FYDIBOHF23SPDLT)/cn=Recipients/cn=e17855160d1b4d01bef6395c3596747d-cisacsdcpa
<cisa.csd.oc_partnerships_indu@cisa.dhs.gov>

Sent Date: 2021/04/16 09:16:25

Delivered Date: 2021/04/16 09:16:27



**Homeland
Security**

August 23, 2024

SENT VIA E-MAIL TO: jsherk@americafirstpolicy.com

James Sherk
America First Policy Institute
1001 Pennsylvania Ave NW,
Washington, District of Columbia, 20004

**Re: America First Policy Institute v. DHS (22-cv-01039) (2024-HQLI-00006)
(Original Case 2023- HQFO-01050)**

Dear James Sherk:

This is an interim response to your Freedom of Information Act (FOIA) request to the Department of Homeland Security (DHS) Privacy Office, dated July 22, 2021.

For this production, DHS processed 18 pages of documentation previously sent to other agencies for consultation. The 18 pages for release are withheld in part pursuant to FOIA exemptions (b)(5) and (b)(6). I have considered the foreseeable harm standard when reviewing the record set and have applied the FOIA exemptions as required by the statute and the Attorney General's guidance. As a result of discussion between agency personnel and a member of my staff, as a matter of administrative discretion, I am releasing the 18 pages which are Bates stamped DHS-001-01039-000470 through DHS-001-01039-000487.

If you have any questions regarding this release, please contact Assistant U.S. Attorney, Andrea Haim, the U.S. Attorney's Office for the Northern District of Texas, by email at andrea.haim@usdoj.gov.

Sincerely,

A handwritten signature in cursive script, reading "Eric A. Neuschaefter".

Eric A. Neuschaefter
Senior Director, FOIA Litigation, Appeals, Policy
and Training

Enclosure: 18 pages

From: (b)(6) gov>
To: (b)(6) gov>
 Platt, James (b)(6) (b)(6)
CC: (b)(6) gov>; (b)(6) gov>
Subject: RE: CIPAC 12 Apr 2021 - Invitation to edit
Date: 2021/04/12 15:04:03
Priority: Normal
Type: Note

(b)(6)

Would it be possible if you could join the call earlier that 3:30pm to start your presentation? Speaker number (b)(6)

Thank you,

(b)(6) PMP

Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
 Cybersecurity and Infrastructure Security Agency

O (b)(6) | M (b)(6) | (b)(6) gov



From: (b)(6) gov>
Sent: Monday, April 12, 2021 9:37 AM
To: (b)(6) gov>
Cc: Platt, James (b)(6) gov>
Subject: Re: CIPAC 12 Apr 2021 - Invitation to edit

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

Let's see if this works.

On Mon, Apr 12, 2021 at 7:17 AM (b)(6) gov> wrote:
 (b)(6)

Would it be possible that you could please send me the powerpoints (not pdf)? They show much better in HSIN-Connect.

Also, I just sent you the calendar invitation with the speaker number (b)(6) It also have the HSIN Connect link where I will show the slides.

Thank you,

(b)(6) PMP
Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
Cybersecurity and Infrastructure Security Agency
O (b)(6) | M (b)(6) (b)(6) gov



From: (b)(6) gov>
Sent: Monday, April 12, 2021 9:14 AM
To: Platt, James (b)(6) gov>
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Subject: Re: CIPAC 12 Apr 2021 - Invitation to edit

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Sorry Jim, I forgot that.

Will this work?

(b)(6)

On Mon, Apr 12, 2021 at 7:04 AM Platt, James: (b)(6) gov>wrote:

(b)(6)

DHS won't allow us to access google docs. Can you send the slides as an attachement.

Thanks

James (Jim) Platt
Chief, Strategic Defense Initiatives
EMP/PNT/GMD Space Weather/Space Risks
National Risk Management Center
Cybersecurity and Information Security Agency (CISA)
Department of Homeland Security

Ask me about "Responsible use of PNT!"

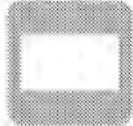
Mobile: (b)(6)
 JWICS: (b)(6) gov
 HSD: (b)(6) gov

PNT: (b)(6)
 EMP: (b)(6)

From: (b)(6) (via Google Slides): (b)(6)@google.com>
Sent: Monday, April 12, 2021 9:02 AM
To: Platt, James (b)(6) gov>
Subject: CIPAC 12 Apr 2021 - Invitation to edit

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(b)(6) gov added you as an editor. Verify your email to securely make edits to this presentation. You will need to verify your email every 7 days. [Learn more.](#)



CIPAC 12 Apr 2021



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Sender: (b)(6) gov>
 (b)(6) gov>;
 Platt, James (b)(6)
Recipient: (b)(6) gov>;
 (b)(6) gov>

Sent Date: 2021/04/12 15:04:02
Delivered Date: 2021/04/12 15:04:03

From: (b)(6)
To: (b)(6) gov>
 Platt, James (b)(6)
CC: (b)(6) gov> (b)(6)
Subject: RE: CIPAC 12 Apr 2021 - Invitation to edit
Date: 2021/04/12 15:31:24
Priority: Normal
Type: Note

Please use the speaker number (b)(6)

From: (b)(6) gov>
Sent: Monday, April 12, 2021 3:27 PM
To: (b)(6) gov>
Cc: Platt, James (b)(6) gov>
Subject: Re: CIPAC 12 Apr 2021 - Invitation to edit

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Sorry (b)(6) I'm presenting in the meeting I'm in now; just finishing q&a.

Sent from my iPhone

On Apr 12, 2021, at 1:04 PM, (b)(6) gov>wrote:

(b)(6)

Would it be possible if you could join the call earlier that 3:30pm to start your presentation? Speaker number (b)(6)

Thank you,

(b)(6) PMP

Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
 Cybersecurity and Infrastructure Security Agency

O (b)(6) M (b)(6) (b)(6) gov

<image001.png>

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Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
Cybersecurity and Infrastructure Security Agency

O (b)(6) M (b)(6) (b)(6) gov

<image001.png>

From: (b)(6) gov>
Sent: Monday, April 12, 2021 9:14 AM
To: Platt, James (b)(6) gov>
Cc: Fellows, Gary (b)(6) gov>
Subject: Re: CIPAC 12 Apr 2021 - Invitation to edit

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James (Jim) Platt

Chief, Strategic Defense Initiatives
EMP/PNT/GMD Space Weather/Space Risks
National Risk Management Center
Cybersecurity and Information Security Agency (CISA)
Department of Homeland Security

Ask me about "Responsible use of PNT!"

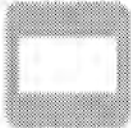
Mobile: (b)(6)
JWICS: (b)(6) gov
HSDN: (b)(6) gov

PNT: (b)(6)
EMP: (b)(6)

From: (b)(6)@google.com>
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Subject: CIPAC 12 Apr 2021 - Invitation to edit

CAUTION: This email originated from outside of DHS. DO NOT click links or open attachments unless you recognize and/or trust the sender. Contact your component SOC with questions or concerns.

(b)(6) gov added you as an editor. Verify your email to securely make edits to this presentation. You will need to verify your email every 7 days. [Learn more.](#)



CIPAC 12 Apr 2021



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<image003.png>

<image004.png>

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Sender: (b)(6)
(b)(6) gov>
(b)(6) gov>
Recipient: Platt, James (b)(6)
(b)(6) gov> (b)(6)
Sent Date: 2021/04/12 15:31:23
Delivered Date: 2021/04/12 15:31:24

From: (b)(6) <(b)(6)@gov>
To: Platt, James <(b)(6)@gov>
CC: (b)(6) <(b)(6)@gov>
Subject: RE: CIPAC 12 Apr 2021 - Invitation to edit
Date: 2021/04/12 11:35:27
Priority: Normal
Type: Note

(b)(6)

I removed "animations" from the four slides referenced below and now the slides show in HSIN Connect exactly how you sent them to me in powerpoint.

Please disregard email below. Speaker dial in number is (b)(6) I sent you the calendar invitation too.

We look forward to the presentation! We'll advance the slides on your que.

Thank you,

(b)(6) PMP
 Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
 Cybersecurity and Infrastructure Security Agency
 O (b)(6) M (b)(6) (b)(6)@gov



From: (b)(6) <(b)(6)@gov>
Sent: Monday, April 12, 2021 10:25 AM
To: (b)(6) <(b)(6)@gov>
Cc: Platt, James <(b)(6)@gov> (b)(6) <(b)(6)@gov>
Subject: RE: CIPAC 12 Apr 2021 - Invitation to edit

(b)(6)

I loaded the Powerpoint in HSIN Connect and noted the following:

- • “Solar Radiation Storms” slide is a build slide (2 parts).
- • Next slide is a build also, with two slides one entitled “\$B Launch Decisions Depend on Realtime GOEs proton data” and next build is entitled “Solar flare delays U.S. Rocket Launch”. Is this OK to show these two build slides? In the powerpoint it only shows “Solar flare delays U.S. Rocket Launch”.
- • For “We got lucky” slide is a build also, with two slides one with a timeline on bottom “Event would have caused “Acute Radiation Sickness” with second slide with a news clip at bottom. In the powerpoint it only shows the news clip slide.
- • Extreme Events: Carrington – Sep 1-2, 1859 is a build slides (2 parts)

Is this OK to show the presentation with above build slides?

Thank you,

(b)(6) PMP

Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
Cybersecurity and Infrastructure Security Agency

O (b)(6) | M (b)(6) | (b)(6) gov



From: (b)(6) gov>
Sent: Monday, April 12, 2021 9:37 AM
To: (b)(6) gov>
Cc: Platt, James (b)(6) gov>
Subject: Re: CIPAC 12 Apr 2021 - Invitation to edit

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Let's see if this works.

On Mon, Apr 12, 2021 at 7:17 AM (b)(6) gov> wrote:
(b)(6)

Would it be possible that you could please send me the powerpoints (not pdf)? They show much better in HSIN-Connect.

Also, I just sent you the calendar invitation with the speaker number (b)(6) It also have the HSIN Connect link where I will show the slides.

Thank you,

(b)(6) PMP

Team Lead, Cross-Sector Coordination Section, Stakeholder Engagement Division
Cybersecurity and Infrastructure Security Agency

O (b)(6) M (b)(6) (b)(6) gov



From (b)(6) gov>

Sent: Monday, April 12, 2021 9:14 AM

To: Platt, James (b)(6) gov>

Cc: (b)(6) gov>

Subject: Re: CIPAC 12 Apr 2021 - Invitation to edit

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Sorry Jim, I forgot that.

Will this work?

(b)(6)

On Mon, Apr 12, 2021 at 7:04 AM Platt, James (b)(6) gov>wrote:

(b)(6)

DHS won't allow us to access google docs. Can you send the slides as an attachment.

Thanks

James (Jim) Platt

Chief, Strategic Defense Initiatives
EMP/PNT/GMD Space Weather/Space Risks
National Risk Management Center
Cybersecurity and Information Security Agency (CISA)
Department of Homeland Security

Ask me about "Responsible use of PNT!"

Mobile 202.597.1300

JWICS (b)(6) gov

HSD (b)(6) gov

PNT (b)(6)
EMR

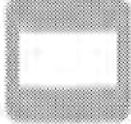
From (b)(6) @google.com>

Sent: Monday, April 12, 2021 9:02 AM

To: Platt, James (b)(6) gov>
Subject: CIPAC 12 Apr 2021 - Invitation to edit

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(b)(6) gov added you as an editor. Verify your email to securely make edits to this presentation. You will need to verify your email every 7 days. [Learn more.](#)



CIPAC 12 Apr 2021



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Sender: (b)(6) gov>
(b)(6) gov>
Platt, James (b)(6) (b)(6)
Recipient: (b)(6) gov>
(b)(6) gov>

Sent Date: 2021/04/12 11:35:26

Delivered Date: 2021/04/12 11:35:27