From: Kade Crockford kcrockford@aclum.org

Subject: Re: Public Records Request (Facial-Recognition)

Date: April 3, 2019 at 12:46 PM

To: Stelmat, Jason (POL) jason.stelmat@state.ma.us

Cc: Jessica Lewis jlewis@aclum.org, Jessie Rossman JRossman@aclum.org, Emiliano Falcon efalcon@aclum.org

Thanks Jason. Yes I understand Forensic Logic now owns COPLINK, but my assumption is that this basic auditing capability remains unchanged. Looking forward to hearing from you after your meeting tomorrow. Thanks.

Kade Crockford Director Technology for Liberty Program ACLU of Massachusetts

On Wed, Apr 3, 2019 at 12:45 PM -0400, "Stelmat, Jason (POL)" <jason.stelmat@state.ma.us < mailto:jason.stelmat@state.ma.us > wrote:

I have a meeting scheduled tomorrow with the person at MSP who has administrative access to COPLINK. We will be looking at each request to determine how much information our agency has access to. I hadn't previously seen that document contained in the link but it appears to be somewhat outdated as IBM is no longer affiliated with COPLINK.

From: Kade Crockford [mailto:kcrockford@aclum.org] Sent: Wednesday, April 03, 2019 11:52 AM To: Stelmat, Jason (POL) Cc: Jessie Rossman; Jessica Lewis; Emiliano Falcon Subject: Re: Public Records Request (Facial-Recognition)

Hi Jason,

Just following up on some particulars here.

Publicly available materials about COPLINK's features indicate auditing is built in to the technology. See: <u>http://www.redbooks.ibm.com/redpapers/pdfs/redp5353.pdf</u> <<u>http://urldefense.proofpoint.com/v2/url?u=http-3A\_www.redbooks.ibm.co</u> m\_redpapers\_pdfs\_redp5353.pdf&d=DwMFAg&c=IDF7oMaPKXpkYvev9V-fVahWL0QWnGC CAfCDz1Bns\_w&r=ZdTxITUbWg8yAtbgzK4j0AdQZf2U41yWDAxTy2le4YQ&m=2o9jvai6ZAt HYz1I8A3DizW8ftT-i\_yxz7xi3AgdJIQ&s=PfDvtwil2k1Zad3BkVf67Ufu8\_Qznr4e4oNmE yI5Q-I&e=>

On page 9 of this document (numbered page 5 but page 9 in the PDF), it says, for example, that key features of COPLINK enable "Comprehensive auditing of data access," enabling entities to "Track user activity."

Later in the document, it talks about administrator privileges, which include auditing every time a user accessed the system. It says:

KC

"COPLINK Administration also contains the transaction log, which is the COPLINK auditing tool.

Every transaction carried out by the system is logged, including the user name, IP address,

data sources accessed, and the query parameters. The transaction log is searchable by user

name, a range of date and time, and query parameters."

Please let me know when I can expect to receive these records. Thanks so much.

Kade

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NSA: I'm a US person.

From: Stelmat, Jason (POL) <<u>jason.stelmat@state.ma.us</u>> Sent: Tuesday, March 26, 2019 4:30:27 PM To: Kade Crockford Subject: RE: Public Records Request (Facial-Recognition)

Hi Kade,

This request has been assigned to me. After a preliminary induiry, it appears that the only information our adency has access to

would be (e) which is "total number of images the Face Match system is capable of accessing for search or comparison purposes." The remainder of the information would be kept by the company that maintains the COPLINK database. But I still want to inquire further to make sure this is accurate before providing a final response. In the meantime, I noticed that your request does not contain a date range. In the event that we do have access to some of the other line items, are you looking for "all available data" or would you like to provide a date range?

Thanks,

Jason

From: Kade Crockford [mailto:kcrockford@aclum.org] Sent: Thursday, March 21, 2019 5:03 PM To: Stelmat, Jason (POL) Cc: Jessie Rossman; Emiliano Falcon Subject: Re: Public Records Request (Facial-Recognition)

Ok, thanks.

In the meantime, please see attached. This records request seeks basic metadata about searches performed in the Coplink system, and therefore shouldn't require any redaction. Please let me know when we can expect to receive responsive records.

Best,

Kade

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Kade Crockford

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c=IDF7oMaPKXpkYvev9V-fVahWL0QWnGCCAfCDz1Bns\_w&r=ZdTxITUbWg8yAtbgzK4j0AdQ Zf2U41yWDAxTy2le4YQ&m=pdUexX-kANHnPcDcQNXu1SJfoVMoc9GM\_ulCmkuZaKI&s=2fqy rXatrztLUdjzt8z7su-pjqyiZvnUsDeVZ6WKf2g&e=> 1 privacysos.org/blog <https://urldefense.proofpoint.com/v2/url?u=http-3A\_privacysos.org\_blog

&d=DwMF-g&c=IDF7oMaPKXpkYvev9V-fVahWL0QWnGCCAfCDz1Bns\_w&r=ZdTxITUbWg8yAt bgzK4j0AdQZf2U41yWDAxTy2le4YQ&m=pdUexX-kANHnPcDcQNXu1SJfoVMoc9GM\_uICmkuZ aKI&s=Xs2EUkry3NgHGkS6Kb9wxMw6MBvTuKaheD2DnThfRHs&e=> NSA: I'm a US person.