



NATIONAL SECURITY AGENCY  
CENTRAL SECURITY SERVICE  
FORT GEORGE G. MEADE, MARYLAND 20755-6000

FOIA Case: 62332B  
18 December 2012

Jared Kaprove, Esquire  
Electronic Privacy Information Center  
1718 Connecticut Avenue, N.W., Suite 200  
Washington, DC 20009

Dear Mr. Kaprove:

This is the final response to your Freedom of Information Act (FOIA) request of 15 July 2010 for contracts and communications with Raytheon Company regarding the Perfect Citizen program, as well as all analyses, legal memoranda, and related records regarding the Perfect Citizen program. The second portion of your request was later clarified to be for the analyses or legal memoranda of the program itself, and not analyses or legal memoranda relating to the contracting for the program. A copy of your request is enclosed. Your request has been processed under the FOIA, and some of the documents you requested are enclosed. Certain information, however, has been deleted from the enclosures, and 98 pages have been withheld in their entirety.

Some of the information deleted from the documents was found to be currently and properly classified in accordance with Executive Order 13526. This information meets the criteria for classification as set forth in Subparagraph (c) of Section 1.4 and remains classified TOP SECRET as provided in Section 1.2 of the Executive Order. The information is classified because its disclosure could reasonably be expected to cause exceptionally grave damage to the national security. Because the information is currently and properly classified, it is exempt from disclosure pursuant to the first exemption of the FOIA (5 U.S.C. Section 552(b)(1)).

In addition, this Agency is authorized by various statutes to protect certain information concerning its activities. We have determined that such information exists in these documents. Accordingly, those portions are exempt from disclosure pursuant to the third exemption of the FOIA which provides for the withholding of information specifically protected from disclosure by statute. The specific statute applicable in this case is Section 6, Public Law 86-36 (50 U.S. Code 402 note).

Personal information regarding individuals has been deleted from the enclosures in accordance with 5 U.S.C. 552 (b)(6). This exemption protects from disclosure information that would constitute a clearly unwarranted invasion of

personal privacy. In balancing the public interest for the information you request against the privacy interests involved, we have determined that the privacy interests sufficiently satisfy the requirements for the application of the (b)(6) exemption.

In addition, commercial and financial information that is privileged or otherwise confidential has been deleted from the enclosures pursuant to the fourth exemption of the FOIA.

Lastly, some of the information has been deleted from the enclosures pursuant to the fifth exemption of the FOIA. This exemption applies to inter-agency or intra-agency memoranda or letters which would not be available by law to a party in litigation with the agency, protecting information that is normally privileged in the civil discovery context, such as attorney-client privileged communications and information that is part of a predecisional deliberative process.

The Initial Denial Authority for NSA information is the Deputy Associate Director for Policy and Records, D. M. Janosek. Since some documents were withheld in their entirety and information was withheld from the enclosures, you may construe this as a partial denial of your request. You are hereby advised of this Agency's appeal procedures. Any person denied access to information may file an appeal to the NSA/CSS Freedom of Information Act Appeal Authority. The appeal must be postmarked no later than 60 calendar days from the date of the initial denial letter. The appeal shall be in writing addressed to the NSA/CSS FOIA Appeal Authority (DJ4), National Security Agency, 9800 Savage Road STE 6248, Fort George G. Meade, MD 20755-6248. The appeal shall reference the initial denial of access and shall contain, in sufficient detail and particularity, the grounds upon which the requester believes release of the information is required. The NSA/CSS Appeal Authority will endeavor to respond to the appeal within 20 working days after receipt, absent any unusual circumstances.

Sincerely,



PAMELA N. PHILLIPS  
Chief  
FOIA/PA Office

Encls:  
a/s

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(b) (1)  
(b) (3)-P.L. 86-36



# Statement of Work for (U) PERFECTCITIZEN

08 September 2009

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(b) (1)  
(b) (3)-P.L. 86-36  
Derived from NSA/CSSM 1-52  
Dated: 20070108

Approved for Release by  
NSA on 12-18-2012, FOIA  
Case # 62332

Declassify On: 20320108

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[Redacted]

(b) (1)  
(b) (3) - P.L. 86-36

### 1.0 (U) BACKGROUND

1.1 (U//FOUO) Sensitive Control Systems (SCS) perform data collection and control of large-scale distributed utilities or provide automation of infrastructure processes. From an information assurance perspective, the protection of SCS is essential to mission operations and has become a significant point of interest in support of the Department of Defense (DOD) and the Intelligence Community (IC). The prevention of a loss due to a cyber or physical attack, or recovery of operational capability after such an event, is crucial to the continuity of the DOD, the IC, and the operation of SIGINT systems. Understanding the technologies utilized in the infrastructure nodes to interoperate on the commercial backbone enables the Government to protect the systems. [Redacted]

[Redacted]

[Redacted]

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

1.3 (S) [Redacted] Recently, the Control Systems Division (CSD) of the Information Assurance Directorate / Vulnerability Analysis [Redacted]

[Redacted]

### 2.0 (U) SCOPE

2.1 (S) [Redacted]

[Redacted] Government needs

fall into two categories, sustained Contractor technical support and experts whose specialized task-based expertise will be required on an intermittent basis. Sustained contractor technical support personnel are differentiated from the expert contractor personnel by the nature of their taskings; it is anticipated that experts will only be required in limited instances to address specific requirements within a tasking. Sustained personnel will tend to be involved in the broader scope of the tasking.

### 3.0 (U) APPLICABLE DOCUMENTS

(U) Applicable guidelines are available on-line after Contractor's are assigned after contract award.

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[Redacted]

(b) (1)  
(b) (3) - P.L. 86-36  
From NSA/ESSR 1-52  
Dated: 20070108