All redacted information exempt under (b)(1) and/or (b)(3), except as otherwise noted. SECRET//ORCON/NOFORN Approved for Public Release

# CERTIFICATION OF THE DIRECTOR OF NATIONAL INTELLIGENCE AND THE AUXILIARY GENERAL PURSUANT TO SUBSECTION 702(g) OF THE FOREIGN INTELLIGENCE SURVEILLANCE ACT OF 1978, AS AMENDED 2014 JUL 28 17: 3: 57

## DNI/AG 702(g) Certification

(S//OC/NF) In accordance with subsection 702(g) of the Foreign Intelligence

Surveillance Act of 1978, as amended ("the Act"), and based on the representations made in the supporting affidavits of Richard H. Ledgett, Jr., Acting Director of the National Security Agency (NSA), James B. Comey, Director of the Federal Bureau of Investigation (FBI), and John O. Brennan, Director of the Central Intelligence Agency (CIA), in the above-referenced matter, the Director of National Intelligence and the Attorney General, being duly sworn, hereby certify that:

- (1) (S) there are procedures in place that will be submitted with this certification for approval by the Foreign Intelligence Surveillance Court<sup>1</sup> that are reasonably designed to --
  - ensure that an acquisition authorized pursuant to subsection 702(a) of the Act is limited to targeting persons reasonably believed to be located outside the United States; and
  - b. prevent the intentional acquisition of any communication as to which the sender and all intended recipients are known at the time of acquisition to be located in the United States;

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Classified by: The Attorney General Reason: 1.4(c) Declassify on: 24 July 2039

<sup>&</sup>lt;sup>1</sup>-(S//OC/NF) Specifically, the NSA and FBI targeting procedures attached herewith as Exhibits A and C, respectively, will be submitted for approval by the Court.

(2)(S) the minimization procedures with respect to such acquisition --

- a. meet the definition of minimization procedures under subsections 101(h) and
   301(4) of the Act; and
- b. have been approved<sup>2</sup> or will be submitted with this certification for approval by the Foreign Intelligence Surveillance Court;<sup>3</sup>
- (3) (S)- guidelines have been adopted in accordance with subsection 702(f) of the Act to ensure compliance with the limitations in subsection 702(b) of the Act and to ensure that an application for a court order is filed as required by the Act;
- (4) (S) the procedures and guidelines referred to in sub-paragraphs (1), (2), and (3) above are consistent with the requirements of the fourth amendment to the Constitution of the United States;
- (5) (S) a significant purpose of the acquisition is to obtain foreign intelligence information;
- (6) (S) the acquisition involves obtaining foreign intelligence information from or with the assistance of an electronic communication service provider; and
- (7) (S) the acquisition complies with the limitations in subsection 702(b) of the Act.

(S//OC/NF) As described in the above-referenced affidavit of Acting Director Ledgett,

the foreign intelligence information to be acquired pursuant to this certification concerns

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<sup>&</sup>lt;sup>2</sup> (S//OC/NF) Specifically, the National Counterterrorism Center (NCTC) minimization procedures attached herewith as Exhibit G were submitted for approval by the Court in connection with on July 31, 2013, and were approved by the Court on August 30, 2013.

<sup>&</sup>lt;sup>3</sup> (S//OC/NF) Specifically, the NSA, FBI, and CIA minimization procedures attached herewith as Exhibits B, D, and E, respectively, will be submitted for approval by the Court.

#### All redacted information exempt under (b)(1) and/or (b)(3), except as otherwise noted. SECRET//ORCON/NOFORN

If NSA seeks to acquire foreign intelligence information concerning additional NSA may target consistent with this certification non-United States persons reasonably believed to be located outside the United States who possess, are expected to receive, and/or are likely to communicate foreign intelligence information concerning provided that NSA notifies the Attorney General and Director of National Intelligence within five business days of implementing such targeting. Such notification shall include a description of the factual basis for NSA's determination that

(S//OC/NF) On the basis of the foregoing, the targeting of non-United States persons reasonably believed to be located outside the United States to acquire foreign intelligence information, as described above, is authorized, and such authorization shall be effective on August 28, 2014, or on the date upon which the Foreign Intelligence Surveillance Court issues an order concerning this certification pursuant to subsection 702(i)(3) of the Act, whichever is later. Such targeting is authorized for a period of one year from the effective date of this authorization. This authorization reauthorizes DNI/AG 702(g) Certification

which became

effective on September 10, 2013.

### Amendments to DNI/AG 702(g) Certifications

(S//OC/NF) Furthermore, in accordance with subsection 702(i)(1)(C) of the Act, DNI/AG 702(g) Certifications are hereby amended. Specifically, the use of the NSA, FBI, and CIA minimization procedures attached herewith as Exhibits B, D, and E, respectively, in connection with foreign intelligence

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information acquired in accordance with DNI/AG 702(g) Certifications

is authorized.<sup>4</sup> Such authorization, as amended, shall be effective

on August 28, 2014, or on the date upon which the Foreign Intelligence Surveillance Court

issues an order concerning these amendments pursuant to subsection 702(i)(3) of the Act,

whichever is later. All other aspects of DNI/AG 702(g) Certifications

as amended, remain unaltered and are incorporated herein.

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<sup>&</sup>lt;sup>4</sup>(S//OC/NF) As certified above, these minimization procedures meet the definition of minimization procedures under subsections 101(h) and 301(4) of the Act, will be submitted for approval by the Foreign Intelligence Surveillance Court, and are consistent with the requirements of the fourth amendment to the Constitution of the United States.

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## (U) VERIFICATION

-(S) I declare under penalty of perjury that the facts set forth in the foregoing certification

DNI/AG 702(g) Certification are true and correct to the best of my knowledge and belief. I further declare under penalty of perjury that the facts set forth in the foregoing amendments to DNI/AG 702(g) Certifications are true and correct to the best of my knowledge and belief. Executed pursuant to 28 U.S.C. § 1746 on this <u>2414</u> day of July, 2014.

ic H. Holder, Jr. Attorney General of the United State

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#### (U) VERIFICATION

-(S) I declare under penalty of perjury that the facts set forth in the foregoing certification

DNI/AG 702(g) Certification are true and correct to the best of my knowledge and belief. I further declare under penalty of perjury that the facts set forth in the foregoing amendments to DNI/AG 702(g) Certifications are true and correct to the best of my knowledge and belief. Executed pursuant to 28 U.S.C. § 1746 on this  $25^{+1-}$  day of July, 2014.

James R. Clapper, Jr. <sup>1</sup> Director of National Intelligence

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