Privacy Impact Assessment

Financial Accounting and Integrated Management Information System (FAIMIS)

Office of the Chief Financial Officer (OCFO)

Version 1.0

8/16/2023

Document Revision History

Date	Version	PIA Name/Description	Author
8/16/2023	1.0	FAIMIS PIA - Initial Release	OCFO Oasis Systems, LLC
7/20/2023	DRAFT	FAIMIS PIA - Draft Release	OCFO Oasis Systems, LLC

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The agency is subject to the requirements of the E-Government Act and is committed to identifying and addressing privacy risks whenever it develops or makes changes to its information systems. The questions below help determine any privacy risks related to the E-Government Act or later guidance by the Office of Management and Budget (OMB) and the National Institute of Standards and Technology (NIST).

Name/System/Subsystem/Service Name: Financial Accounting and Integrated Management Information System (FAIMIS).

Data Storage Location (i.e., Database Server, SharePoint, Cloud, Other Government Agency, Power Platform): Cloud.

Date Submitted for review/approval: August 16, 2023.

1 Description

1.1 Provide the description of the system/subsystem, technology (i.e., Microsoft Products), program, or other data collections (hereinafter referred to as "project"). Explain the reason the project is being created.

FAIMIS is a multi-tier, distributed, financial management system supporting dynamic interoperability with other federal systems and providing the means to record financial transactions. FAIMIS is based upon the CGI Enterprise Resource Planning (ERP) commercial-off-the-shelf (COTS) application suite, hosted in the Microsoft Azure Cloud. FAIMIS records purchasing, accounts receivable, accounts payable, disbursements, and other budget activities that are integrated so the transactions, when processed, can update budgets, financial plans, and the general ledger. FAIMIS also offers the functions needed to consolidate financial reports and controls.

Using FAIMIS, NRC staff is able to:

- compute and track performance data;
- track and manage the budget;
- distribute project costs to appropriate offices;
- provide user-defined queries;
- perform online analytical processing to enhance decision processing;
- program spending alerts for key budget items;
- provide real-time and ad hoc reporting capabilities; and
- bill and collect NRC License Fee Billing costs/fees.

The modules comprising the FAIMIS application, and their purpose are described below:

- Accounts Payable: Tracks all information needed to properly record the expenditure of agency funds.
- Accounts Receivable: Records, monitors, and controls all activities in the client's billing and collection process.

- Automated Disbursements: Allows the client to disburse funds through the United States Treasury.

- Budget Execution: Automates the budget execution process by recording numerous budgetary control levels and validates budgetary financial activity.

- Cost Allocation: Provides the capability to distribute costs or revenues for accounting or reporting purposes based on client-defined criteria.

- General Ledger: Provides all the necessary financial postings for all transactions across all subsystems and provides a complete audit trail of transactions processed in FAIMIS.

- General System: Contains reference data and maintenance tables that form the backbone of FAIMIS.

- Planning: Allows users to track, control, analyze, and forecast spending across boundaries normally imposed by the budget structure.

- Project Cost Accounting: Allows the client to track project costs incurred, record reimbursable agreements, and distribute project costs to the agreements which are funding the projects, bill customers based upon terms of agreement, and track billing and collection activity against agreements and projects.

- Purchasing: Supports the procurement process by tracking a purchase's financial and descriptive information from pre-commitment to funds to a vendor invoice.

- Fixed Assets: Allows the client to track capitalized and accountable property from acquisition to disposal, including asset depreciation.

- Travel Accounting: Allows the client to track and account for travel orders, advances, and vouchers.

Please mark appropriate response below if your project/system will involve the following:

☐	PowerApps	☐	Public Website
☐	Dashboard	☒	Internal Website
☐	SharePoint	☐	None
☐	Other:		

1.2 Does this privacy impact assessment (PIA) support a proposed new project, proposed modification to an existing project, or other situation? Select options that best apply in table below.

Mark appropriate response.

Status Options	
☐	New system/project
☒	Modification to an existing system/project. *If modifying or making other updates to an existing system/project, provide the ADAMS ML of the existing PIA and describe the modification.* The FAIMIS environment has been upgraded, with added interconnections and system integrations.

	ADAMS ML Number: ML18303A105
☐	Annual Review *If making minor edits to an existing system/project, briefly describe the changes below.*
☐	Other (explain)

1.3 Points of Contact:

	Project Manager	System Owner/Data Owner/Steward	ISSO	Business Project Manager	Technical Project Manager	Executive Sponsor
Name	Sharon Clarkson	Howard Osborne	John Howerton	Susan Jones	Sharon Clarkson	Howard Osborne
Office /Division /Branch	OCFO/ DOC/FSB	OCFO	OCFO/ DOC/FSB	OCFO/ DOC/FRB	OCFO/ DOC/FSB	OCFO
Telephone	301-415-8483	N/A	301-415-8170	301-415-6072	301-415-8483	N/A

2 Authorities and Other Requirements

2.1 What specific legal authorities and/or agreements permit the collection of information for the project?

Provide all statutory and regulatory authorities for operating the project, including the authority to collect the information; NRC internal policy is not a legal authority. Please mark appropriate response in table below.

Mark with an "X" on all that apply.	Authority	Citation/Reference
☒	**Statute**	26 United States Code (U.S.C.) 6109, "Internal Revenue Code"; Debt Collection Improvement Act of 1996.
☐	**Executive Order**	
☐	**Federal Regulation**	
☐	**Memorandum of Understanding/ Agreement**	
☐	**Other (summarize and provide a copy of relevant portion)**	

2.2 Explain how the information will be used under the authority listed above (*i.e., enroll employees in a subsidies program to provide subsidy payment*).

The information in FAIMIS is used to support the following functions:

- To comply with Federal laws and regulations for financial and proprietary accounting and control, account for NRC budgetary resources, and to facilitate the account payable,

account receivable, fixed asset, travel, and financial reporting processes.

- Issue payments to individuals and contractors for goods and services received, travel, and payroll.
- Bill and collect nuclear regulatory fees, indemnity fees, civil penalties, and other miscellaneous fees and charges.
- Bill and collect for reimbursable work performed by the NRC.
- The IRS requires 1099 forms sent to vendors that are annually paid $600 or more. Complete taxpayer identification number (TIN) information is required for this process.
- Office of Personnel Management (OPM) retirement and personnel requirements.

If the project collects Social Security numbers, state why this is necessary, and how it will be used.

FAIMIS maintains names, TINs, Social Security Numbers (SSNs), addresses, and bank account/routing numbers to support the functions identified above in section 2.2.

3 Characterization of the Information

In the table below, mark the categories of individuals for whom information is collected.

Category of individual	
☒	Federal employees
☒	Contractors
☐	Members of the Public (any individual other than a federal employee, consultant, or contractor)
☒	Licensees
☒	**Other:** Commercial vendors and invitational travel recipients

In the table below, is a list of the most common types of PII collected. Mark all PII that is collected and stored by the project/system. If there is additional PII not defined in the table below, a comprehensive listing of PII is provided for further reference in ADAMS at the following link: PII Reference Table 2023.

	Categories of Information		
☒	Name	☐	Resume or curriculum vitae
☐	Date of Birth	☐	Driver's License Number
☐	Country of Birth	☐	License Plate Number
☐	Citizenship	☐	Passport number
☐	Nationality	☐	Relatives Information
☐	Race	☒	Taxpayer Identification Number
☒	Home Address	☐	Credit/Debit Card Number
☒	Social Security Number (Truncated or Partial)	☐	Medical/health information
☐	Gender	☐	Alien Registration Number
☐	Ethnicity	☐	Professional/personal references
☐	Spouse Information	☐	Criminal History
☐	Personal e-mail address	☐	Biometric identifiers (facial images, fingerprints, iris scans)
☒	Personal Bank Account Number	☐	Emergency contact (e.g., a third party to contact in case of an emergency)
☐	Personal Mobile Number	☐	Accommodation/disabilities information
☐	Marital Status	☐	**Other:**
☐	Children Information		
☐	Mother's Maiden Name		

3.1 Describe how the data is collected for the project. (i.e., NRC Form, survey, questionnaire, existing NRC files/databases, response to a background check).

Information is collected from the following NRC systems:

- Information for invitational travel recipients is collected from the E-Gov Travel Services 2 (ETS2) system.

- Licensee contact, docket, billing, and invoice information is collected from eBilling.

- Licensee information is collected from the General License Tracking System (GLTS) / Web Based Licensing System (WBL).

- License fee billing business function and docket information is collected from Master Data Management System (MDMS).

- Labor costing string is collected from Cost Activity Code System (CACS).

- Employee data, payroll, benefits, time, and labor information is collected from the HCM Cloud for Time and Labor System (HCMTL) via an intermediary server.

- General financial information, including commitments, obligations, expenditures, and accounting reference data is collected from Financial Management Data Mart (FMDM).

- Contracts and obligations information is collected from Budget Formulation System (BFS).

- Commitment and obligations transactions information is collected from the Strategic Acquisition System (STAQS).

Information is also collected from the following external sources:

- Vendor information is collected from General Services Administration (GSA) System for Award Management (SAM.gov) files.

- Treasury Bureau of Fiscal Service (Fiscal Service) systems provide purchasing order and invoice information as well as vendor records from the Invoice Processing Platform (IPP); performance and interagency agreement information is collected from Government Invoicing (G-Invoicing); and disbursements and bank tables information is collected from the Payment Automation Manager (PAM).

- Collections of miscellaneous receipts for billed and unbilled items (registration and application fees) information is provided by US Bank Lockbox.

For interfacing systems, the information is collected by forms, file transfer, and electronic data interchange. FAIMIS receives this information from the interfacing systems.

3.2 If using a form to collect the information, provide the form number, title, and/or a link.

N/A.

3.3 Who provides the information? Is it provided directly from the individual or a third party.

Information (name, TIN, SSN, address, and bank account/routing number) is not collected from the subject individual by FAIMIS. Information is collected from interfacing systems, validated by the source system. Vendor information is refreshed and updated through an interface with SAM.gov, and notification from vendors.

3.4 Explain how the accuracy of the data collection is validated. If the project does not check for accuracy, please explain why.

FAIMIS does not collect PII directly from the subject individual, it is provided from the source systems identified above in section 3.1. Authoritative data sources are external, and information from these interfaces are assumed accurate.

FAIMIS does perform input validation checks, but only to ensure that transactions to be processed contain valid entries (i.e., an address contains a valid US state, vendor code is expired, etc.). In such cases, an error message is generated.

3.5 Will PII data be used in a test environment? If so, explain the rationale.

Yes, the FAIMIS test environment uses PII to validate system changes and enhancements.

Operational configuration and security controls for FAIMIS are set to limit access to information based upon the "need to know" and "least access" concepts.

3.6 What procedures are in place to allow the subject individual to correct inaccurate or erroneous information?

FAIMIS does not collect PII directly from the subject individual, it is provided by the source systems identified above in section 3.1. If information is inaccurate, this can be corrected by the subject individual through means provided by the respective source system.

4 Data Security

4.1 Describe who has access to the data in the project (i.e., internal NRC, system administrators, external agencies, contractors, public).

All NRC offices have staff assigned as FAIMIS users. These offices have access to enter financial transactions in the system and query the system to conduct business, manage their budgetary resources, and meet proprietary accounting needs.

Contractor support personnel have access to FAIMIS in order to administer the system from secure site-to-site VPN connection.

Payment users from the Treasury Fiscal Service have secure access to FAIMIS for the purpose of managing payment activities. Only approved and explicitly authorized Treasury users have access to the system, via a secure site-to-site VPN and FAIMIS login credentials.

4.2 If the project/system shares information with any other NRC systems, identify the system, what information is being shared, and the method of sharing.

FAIMIS shares information with the following NRC systems:

- Information for invitational travel recipients is exchanged with ETS2 via secure file transfer.

- Licensee business contact, docket, billing, and invoice information is exchanged with eBilling via secure database transfer.

- Licensee information, license fee billing function information, and docket information are provided by GLTS / WBL and MDMS through secure file transfer.

- Labor costing string is exchanged with CACS via database connection.

- Employee data, payroll, benefits, time, and labor information is provided by HCMTL via file transfer with an intermediary server.

- General financial information, including commitments, obligations, expenditures, and accounting reference data is shared with FMDM via database connection.

- Contracts and obligations information is exchanged with BFS via data integration.

- Commitment and obligations transactions information is collected from STAQS via secure file transfer.

4.3 If the project/system connects, receives, or shares information with any external non-NRC partners or systems, identify what is being shared.

FAIMIS shares information with the following external systems:

- Vendor contact information (i.e., billing information, addresses, and TIN) is provided by file transfer from GSA SAM.gov.

- Treasury Fiscal Service systems provide purchasing order and invoice information as well as vendor records (name and code) from IPP; performance and interagency agreement information is collected from G-Invoicing; and disbursements and bank tables information is collected from the PAM via secure file transfer.

- Collections of miscellaneous receipts for billed and unbilled items (registration and application fees) information is provided by US Bank Lockbox via secure file transfer.

Identify what agreements are in place with the external non-NRC partner or system in the table below.

Agreement Type	
☐	Contract 　　　Provide Contract Number:
☐	License 　　　Provide License Information:
☐	Memorandum of Understanding 　　　Provide ADAMS ML number for MOU:
☒	Other: Interconnection Security Agreement 　　　Provide ADAMS ML number for ISA: 　　　GSA: ML22300A101 　　　Treasury: ML22172A179 Statement of Required Services (SRS) 　　　Provide ADAMS ML number for SRS: 　　　US Bank: ML22180A280
☐	None

4.4 Describe how the data is accessed and describe the access control mechanisms that prevent misuse.

FAIMIS has the following controls in place for limiting system access:

- Application-level access forms are required to be completed (signed) and sent to OCFO for review and approval. The establishment of a new user account is approved by OCFO upon receipt of a supervisor approved application form. User access levels are determined based on the user's organization profile. Predefined user profiles are established to provide assurance of separation of duties.

- User access levels are determined based on the user's organization profile. Only users with appropriate access levels are able to edit reference data (establishing budgetary and accounting codes and job codes).

- The system is secured with the appropriate authentication protections, accessible to users only through authorized site VPN connections.

- Establishing a new budgetary and accounting code requires approval from OCFO.

- Daily, monthly, and end-of-cycle quality assurance checks have been developed and put in place.

- A process for system change requests is in place to maintain documentation of changes.

- Only a limited subset of users (as defined by their FAIMIS role) have access to sensitive information, such as SSN and bank account numbers. Users without appropriate permission are not allowed to view this information.

4.5 Explain how the data is transmitted and how confidentiality is protected (i.e., encrypting the communication or by encrypting the information before it is transmitted).

System interfaces are encrypted using secure keys. User access to FAIMIS is conducted through secure VPN tunnels.

4.6 Describe where the data is being stored (i.e., NRC, Cloud, Contractor Site).

Information is stored in the Azure Cloud.

4.7 Explain if the project can be accessed or operated at more than one location.

FAIMIS users access the system from secure VPN connections.

4.8 Can the project be accessed by a contractor? If so, do they possess an NRC badge?

Yes, CGI support personnel access the system to perform administrative tasks and maintain the system. Most CGI support staff have been through the NRC badging process; however, there are a limited number of personnel who are not NRC badged.

4.9 Explain the auditing measures and technical safeguards in place to prevent misuse of data.

FAIMIS audit logs and system access records capture records of the user ID with a date/time stamp, table/form or transaction accessed, and action taken. FAIMIS also maintains a record of any batch, report, or interface job run.

4.10 Describe if the project has the capability to identify, locate, and monitor (i.e., trace/track/observe) individuals.

N/A.

4.11 Define which FISMA boundary this project is part of.

FAIMIS is included as a subsystem of the Financial Management Systems (FMS) FISMA boundary.

4.12 Is there an Authority to Operate (ATO) associated with this project/system?

	Authorization Status
☐	Unknown
☐	No *If no, please note that the authorization status must be reported to the Chief Information Security Officer (CISO) and Computer Security Organization (CSO's) Point of Contact (POC) via e-mail quarterly to ensure the authorization remains on track.*
☐	In Progress provide the estimated date to receive an ATO. Estimated date:
☒	Yes Indicate the data impact levels (Low, Moderate, High, Undefined) approved by the Chief Information Security Officer (CISO): Confidentiality – Moderate Integrity – Moderate Availability – Moderate

4.13 Provide the NRC system Enterprise Architecture (EA)/Inventory number. If unknown, contact EA Service Desk to get the EA/Inventory number.

EA Number: 2007-0011.

5   Privacy Act Determination

5.1 Is the data collected retrieved by a personal identifier?

Mark the appropriate response.

	Response
☒	**Yes, the PII is retrieved by a personal identifier (i.e., individual's name, address, SSN, etc.)**
☒	**List the identifiers that will be used to retrieve the information on the individual.** FAIMIS provides a reporting/query desktop tool for end-users to access real-time data directly against the data source. Information is also retrieved online by viewing the appropriate table/form. The end-user's profile and security configuration limit user access to information.
☐	**No, the PII is not retrieved by a personal identifier.** **If no, explain how the data is retrieved from the project.**

5.2 For all collections where the information is retrieved by a personal identifier, the Privacy Act requires that the agency publish a System of Record Notice (SORN) in the Federal Register. *As per the Privacy Act of 1974, "the term 'system of records' means a group of any records under the control of any agency from which information is retrieved by the name of the individual or by some other personal identifier assigned to the individual."*

Mark the appropriate response in the table below.

	Response
☒	*Yes, this system is covered by an existing SORN. (See existing SORNs: https://www.nrc.gov/reading-rm/foia/privacy-systems.html)* *Provide the SORN name, number, (List all SORNs that apply):* NRC-32 – "Office of the Chief Financial Officer Financial Transactions and Debt Collection Management Records"
☐	**SORN is in progress**
☐	**SORN needs to be created**
☐	**Unaware of an existing SORN**
☐	**No, this system is not a system of records and a SORN is not applicable.**

5.3 When an individual is asked to provide personal data (i.e., form, webpage, survey), is a Privacy Act Statement (PAS) provided? *A Privacy Act Statement is a disclosure statement required to appear on documents used by agencies when an individual is asked to provide personal data. It is required for any forms, surveys, or other documents, including electronic forms, used to solicit personal information from individuals that will be maintained in a system of records.*

Mark the appropriate response.

	Options
☐	**Privacy Act Statement**
☒	**Not Applicable**
☐	**Unknown**

5.4 Is providing the PII mandatory or voluntary? What is the effect on the individual by not providing the information?

FAIMIS does not collect PII (SSN, TIN, banking information, etc.) directly from the subject individual. This information is provided by sources discussed above in section 3.1. PII disclosure to these systems is required to support financial management and reporting.

6   Records and Information Management-Retention and Disposal

The National Archives and Records Administration (NARA), in collaboration with federal agencies, approves whether records are **Temporary** (eligible at some point for destruction/deletion because they no longer have business value) or **Permanent** (eligible at some point to be transferred to the National Archives because of historical or evidential significance). Records/data and information with historical value, identified as having a "permanent" disposition, are transferred to the National Archives of the United States at the end of their retention period. All other records identified as having a "temporary" disposition are destroyed at the end of their retention period in accordance with the NARA Records Schedule or the General Records Schedule.

These determinations are made through records retention schedules and NARA statutes (44 United States Code (U.S.C.), 36 Code of Federation Regulations (CFR)). Under 36 CFR, agencies are required to establish procedures for addressing Records and Information Management (RIM) requirements. This includes strategies for establishing and managing recordkeeping requirements and disposition instructions before approving new electronic information systems or enhancements to existing systems.

The following questions are intended to determine whether the records/data and information in the system have approved records retention schedules and disposition instructions, whether the system incorporates RIM strategies including support for NARA's Universal Electronic Records Management (ERM) requirements, and if a mitigation strategy is needed to ensure compliance.

If the project/system:

- Does not have an approved records retention schedule and/or
- Does not have an *automated* RIM functionality,
- Involves a cloud solution,
- And/or if there are additional questions regarding Records and Information Management - Retention and Disposal, please contact the NRC Records staff at **ITIMPolicy.Resource@nrc.gov** for further guidance.

If the project/system has a record retention schedule or an automated RIM functionality, please complete the questions below.

6.1 Does this project map to an applicable retention schedule in NRC's Comprehensive Records Disposition Schedule (NUREG-0910), or NARA's General Records Schedules?

☒	NUREG-0910, "NRC Comprehensive Records Disposition Schedule"
☐	NARA's General Records Schedules
☐	Unscheduled

6.2 If so, cite the schedule number, approved disposition, and describe how this is accomplished.

System Name (include sub-systems, platforms, or other locations where the same data resides)	FAIMIS
Records Retention Schedule Number(s)	NARA Approved Retention: N1-431-10-001 Item 2
Approved Disposition Instructions	FAIMIS Masterfile: Temporary: Cut off at the fiscal year and transfer to inactive storage within FAIMIS data storage. Destroy/delete 10 years after cutoff. FAIMIS Documentation: Temporary: Destroy 5 years after the project/activity/transaction is completed or superseded, or the associated system is terminated, or the associated data is migrated to a successor system, but longer retention is authorized if required for business use.
Is there a current automated functionality or a manual process to support RIM requirements? This includes the ability to apply records retention and disposition policies in the system(s) to support records accessibility, reliability, integrity, and disposition.	There is currently no automated functionality or manual process in place to support RIM requirements for FAIMIS.
Disposition of Temporary Records Will the records/data or a composite be automatically or manually deleted once they reach their approved retention?	There is currently no process to automatically or manually delete FAIMIS records when they reach their approved retentions.
Disposition of Permanent Records Will the records be exported to an approved format and transferred to the National Archives based on approved retention and disposition instructions? If so, what formats will be used? **NRC Transfer Guidance (Information and Records Management Guideline - IRMG)**	N/A.

7   Paperwork Reduction Act

The Paperwork Reduction Act (PRA) of 1995 requires that agencies obtain an Office of Management and Budget (OMB) approval in the form of a "control number"—before promulgating a paper form, website, surveys, questionnaires, or electronic submission from 10 or more members of the public. If the data collection is from federal employees regarding work-related duties, then a PRA clearance is not necessary.

7.1 Will the project be collecting any information from 10 or more persons who are not Federal employees?

FAIMIS no longer collects vendor information directly from the subject individual. NRC Form 531, "Request for Taxpayer Identification Number", has been replaced and the information is now imported into FAIMIS from SAM.gov. Vendor information is entered into SAM.gov by the vendor themselves.

Invitational traveler information is collected by ETS2 using the NRC Form 149, "OCFO Invitational Traveler Request Form" (OMB approval number 3150-0247), as documented in the ETS2 PIA. The information from ETS2 is then imported into FAIMIS.

7.2 Is there any collection of information addressed to all or a substantial majority of an industry (i.e., Fuel Fabrication Facilities or Fuel Cycle Facilities)?

No.

7.3 Is the collection of information required by a rule of general applicability?

No.

Note: For information collection (OMB clearances) questions: contact the NRC's Clearance Officer. Additional guidance can be found on the NRC's internal Information Collections Web page at: https://intranet.nrc.gov/ocio/33456.

8 Privacy Act Determination

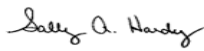**Project/System Name:** Financial Accounting and Integrated Management Information System (FAIMIS).

Submitting Office: Office of the Chief Financial Officer (OCFO).

Privacy Officer Review

Review Results		Action Items
☐	This project/system **does not contain PII.**	**No further action** is necessary for Privacy.
☐	This project/system **does contain PII**; the Privacy Act does **NOT** apply, since information is NOT retrieved by a personal identifier.	**Must be protected with restricted access** to those with a valid need-to-know.
☒	This project/system **does contain PII**; the **Privacy Act does apply**.	**SORN is required-** Information is **retrieved** by a personal identifier**.**

Comments:

Covered by NRC-32 – "Office of the Chief Financial Officer Financial Transactions and Debt Collection Management Records"

Reviewer's Name	Title
Sally A. Hardy Signed by Hardy, Sally on 10/23/23	Privacy Officer

9 OMB Clearance Determination

NRC Clearance Officer Review

Review Results
☒   No OMB clearance is needed.
☐   OMB clearance is needed.
☐   Currently has OMB Clearance. Clearance No._____

Comments:

FAIMIS does not collect information directly from any entity.

Reviewer's Name	Title
[signature] Signed by Cullison, David on 10/16/23	Agency Clearance Officer

10 Records Retention and Disposal Schedule Determination

Records Information Management Review

Review Results	
☐	No record schedule required.
☐	Additional information is needed to complete assessment.
☐	Needs to be scheduled.
☒	Existing records retention and disposition schedule covers the system - no modifications needed.

Comments:

Reviewer's Name	Title
Signed by Dove, Marna on 10/12/23	Sr. Program Analyst, Electronic Records Manager

11 Branch Chief Review and Concurrence

	Review Results
☐	This project/system **does not** collect, maintain, or disseminate information in identifiable form.
☒	This project/system **does** collect, maintain, or disseminate information in identifiable form.
☒	I concur with the Privacy Act, Information Collections, and Records Management reviews.

Signed by Harris, Kathryn
on 10/30/23

_____

Chief
Cybersecurity Branch
Governance and Enterprise Management
   Services Division
Office of the Chief Information Officer

ADDITIONAL ACTION ITEMS/CONCERNS

Name of Project/System: Financial Accounting and Integrated Management Information System (FAIMIS).	
Date CSB received PIA for review: September 28, 2023	**Date CSB completed PIA review:** October 17, 2023

Action Items/Concerns:

Copies of this PIA will be provided to:

Gwendolyn Hayden
Director (Acting)
IT Services Development and Operations Division
Office of the Chief Information Officer

Jonathan Feibus
Chief Information Security Officer (CISO)
Office of the Chief Information Officer