
I. Data Integrity Board Members

Joe Hall, Senior Agency Official for Privacy (SAOP)  
Mark Stephens, Managing Director, OMD  
David Hunt, Inspector General  
Dr. David Bray, Chief Information Officer, OMD  
Leo Wong, Chief Information Security Officer, OMD  
Christine Calvosa, Deputy CIO, Resiliency, OMD  
John Skudlarek, Deputy CIO, Management, OMD  
Jae Seong, Acting Chief Financial Officer, OMD  
Thomas Green, Chief Human Capital Officer, OMD  
Paul Laurenzano, Deputy Chief, Administrative Operations, OMD  
Stephen Ebner, Assistant Bureau Chief for Management, OGC  
Fred Bucher, Manager, Security Operations Center, OMD

II. Data Integrity Board Secretary

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III. Matching Programs

The Computer Matching and Privacy Protection Act of 1988 (Pub. L. 100-503) requires each Federal agency to review its matching activities on a yearly basis. As part of the FCC’s 2016 Federal Information Security Management Act (FISMA) review, DIB members met with representatives of each Bureau and Office within the Commission to review their matching activities and/or data sharing arrangements. Based on these reviews, the DIB identified eight matching activities and/or data sharing arrangements being conducted in Financial Operations (FO), the Security Operations Center (SOC), and the Wireless Telecommunications Bureau (WTB). In each of these activities, the FCC acted as a “source agency,” as that term is defined in 5 U.S.C. § 552a (a)(11).

The activities are the following:
Financial Operations (OMD-FO):

- Data are shared with U.S. Treasury under the *Debt Collection Act* for tax delinquencies (data source). This matching activity is covered under FCC/OMD-25, Financial Operations Information System (FOIS) see 81 Fed. Reg. 69522 (October 6, 2016).

- Data are shared with U.S. Treasury under the non-payment of license fees (data source) *Debt Collection Act* for tax delinquencies (data source). This matching activity is covered under FCC/OMD-25, Financial Operations Information System (FOIS) see 81 Fed. Reg. 69522 (October 6, 2016).


Security Operations Center (SOC/OMD-AO):

- Data are shared with Office of Personnel Management (OPM) concerning personnel security investigations (E-Quip). This matching activity is covered under FCC/OMD-16, Personnel Security Files, see 71 Fed. Reg. 55787 (September 25, 2006).


- Fingerprint data are shared with OPM then with the FBI for processing. The SOC may also share fingerprint data with other government agencies (e.g., Federal, state, and local). This matching activity is covered under FCC/OMD-16, Personnel Security Files, see 71 Fed. Reg. 55787, 55790 (September 25, 2006); FCC/OMD-24, Physical Access Control System (PACS), 71 Fed. Reg. 55787, 55793 (September 25, 2006); and FCC/OMD-30, FCC Visitors Database, 77 Fed. Reg. 31851 (May 30, 2012).
Wireless Telecommunications Bureau (WTB):

- Ship registration emergency contact data are sent to the U.S. Coast Guard on an on-going basis for distress emergencies and other safety-of-life and related navigational requirements. This PII is covered under DHS/USCG-013, “USCG Information for Safety and Law Enforcement (MISEL)” SORN see 74 Fed. Reg. 30305 (June 25, 2009), and 74 Fed. Reg. 63948 “exemption” (December 4, 2009).