

Federal Communications Commission **2016 Matching Activity Review and Report**

Pursuant to section 14 of the Office of Management and Budget (OMB) Circular No. A-108, “Federal Agency Responsibilities for Review, Reporting, and Publication under the Privacy Act,” the Federal Communications Commission (FCC) submits this report on the computer matching programs in which it participated during 2016.

I. Data Integrity Board Members

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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) .
- US Treasury shares data with FO under the “drug debarment” requirements of the *Anti-Drug Abuse Act of 1988, Crime Control Act of 1990, et al.* This data sharing 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).
- Data are shared with OPM for the Clearance Verification System (CVS) to clear visitors for admittance to FCC. 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).
- Data are shared with General Services Administration (GSA) as part of the HSPD-12 program. 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).
- 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).