

**RENEWAL OF COMPUTER MATCHING
AGREEMENT BETWEEN
PUERTO RICO DEPARTMENT OF THE FAMILY,
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY,
AND
THE FEDERAL COMMUNICATIONS COMMISSION**

Verification of Eligibility of Lifeline Program Subscribers

The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, provides that a matching agreement shall remain in effect only for such period, not to exceed eighteen (18) months, as the Data Integrity Board of the agency determines is appropriate.

Within three (3) months prior to the expiration of such an agreement, the Data Integrity Board of the agency may, without additional review, renew the matching agreement for a current, ongoing matching program for not more than one year if: (1) such program will be conducted without any change; and (2) each party to the agreement certifies to the board in writing that the program has been conducted in compliance with the agreement. 5 U.S.C. § 552a(o)(2)(C) and (D).

The following meets the conditions for renewal.

I. TITLE OF THE MATCHING PROGRAM: Verification of Eligibility of Lifeline Program Subscribers

II. RECIPIENT AGENCY: Federal Communications Commission (FCC) and the Universal Service Administrative Company (USAC)

III. SOURCE AGENCY: Puerto Rico Department of the Family (Department)

IV. PURPOSE AND LEGAL AUTHORITY OF THE MATCHING PROGRAM

The purpose of this matching agreement is to provide the FCC's Lifeline program, as administered by USAC, with information about whether an individual participates in the Nutrition Assistance Program (PAN). Since participation in such programs makes individuals eligible for the Lifeline program, 47 C.F.R. § 54.409(a)(2), the automated matching undertaken through this agreement is a cost-effective and efficient way to verify that an individual may receive the benefits of the Lifeline program.

Section 254 of the Communications Act of 1934, as amended, authorizes the FCC to establish federal universal support mechanisms, including the Lifeline program for low-income consumers. 47 U.S.C. § 254(b). The FCC has appointed USAC as the permanent Administrator of the federal USF support mechanisms, including the Lifeline program. 47 C.F.R. §§ 54.701-717.

The Department is responsible for the oversight and supervision of PAN under section 09-040-6737, and the Department maintains the case records and confidential personally identifiable information (PII) of individual applicants and recipients for PAN and will not release any information from a recipient's case record beyond the binary yes/no response described in section IV(B) of the Agreement.

V. EFFECTIVE PERIOD OF THE MATCHING AGREEMENT

The current effective period of the matching agreement is March 7, 2019 through August 5, 2020.

VI. EFFECTIVE PERIOD OF THE RENEW AL OF THE MATCHING AGREEMENT

Upon execution of the certification by the parties and approval of the Data Integrity Board of the Federal Communications Commission, the effective period is renewed for the period of August 5, 2020 through August 5, 2021.

VII. AGENCY CERTIFICATION

As designated representatives of the agencies participating in the matching program, we certify that: (1) the matching program will be conducted without change and (2) the matching program has been conducted in compliance with the current agreement.

A. Source Agency


Eddie A. Garcia Fuentes, PhD
Acting Secretary
Puerto Rico Department of the
Family

June 2nd, 2020
Date

B. Recipient Agency

James Lee (electronic)
James Lee
Acting Vice President, Lifeline
Universal Service Administrative Company

7/28/2020
Date

Mark Stephens
Managing Director, Federal
Communications Commission
Date

VIII. DATA INTEGRITY BOARD APPROVAL

On behalf of the Data Integrity Board of the Federal Communications Commission, respectfully, I approve the renewal of the current agreement.

This renewal agreement shall remain in effect from August 5, 2020 through August 5, 2021.

Margaret Drake

Margaret Drake
Chairperson, Data Integrity Board
Federal Communications Commission

August 5, 2020

Date