

Federal Aviation Administration Acquisition Management System (FAAAMS)
Paperwork Reduction Act Submission
Supplementary Document
Privacy Act Information

PTA file: Adjudicated-FAA-1672-FAST-PTA-06302017.pdf

PIA:

2.9 Has a PRIVACY IMPACT ASSESSMENT (PIA) been published for this system?

Yes:

No:

Not Applicable: The most recently adjudicated PTA indicated no PIA was required for this system.

The system was developed prior to 2002, and no modifications which create new privacy risks, have been identified; therefore the EGovernment Act requirements for a Privacy Impact Assessment (PIA) Do not apply, (see OMB M-02-22, OMB Guidance for Implementing the Privacy Provisions of the E-Government Act of 2002.)”

SORN:

2.7 Will information about individuals be retrieved or accessed by a UNIQUE IDENTIFIER associated with or assigned to an individual?

Yes

Is there an existing Privacy Act System of Records notice (SORN) for the records retrieved or accessed by a unique identifier?

Yes:

SORN:

DOT Privacy Program FAA/FAST Privacy Threshold Assessment (PTA)

May 15, 2015 PTA Template v 2.0 7

DOT/ALL 13, *Internet/Intranet Activity and Access Records*, May 7, 2002 67 FR 30757.

No:

Explanation:

Expected Publication:

Not Applicable: Proceed to question 2.9

2.8 Has a Privacy Act EXEMPTION RULE been published in support of any Exemptions claimed in the SORN?

Yes

Exemption Rule:

No

Explanation:

Expected Publication:

Not Applicable: SORN does not claim Privacy Act exemptions.

.... FAA personnel accessing the system adhere to agency-wide procedures for handling and safeguarding PII and receive annual privacy and security training. The records in the system are maintained in accordance with the following SORN: DOT/ALL 13, Internet/Intranet Activity and Access Records, May 7, 2002 67 FR 30757. The records in the system will also be maintained in accordance with National Archives and Records Administration (NARA) General Records Schedule 3.1, approved January 2017, General Technology Management Records <https://www.archives.gov/files/records-mgmt/grs/grs03-1.pdf>.