



Nicole Bynum - MVE-C <nicole.bynum@gsa.gov>

RE: Paperwork Reduction Act - FAST-41 Form

Yi, David Y. EOP/OMB <David_Y_Yi@omb.eop.gov>

Wed, Aug 30, 2017 at 11:53 AM

To: Nicole Bynum - MVE-C <nicole.bynum@gsa.gov>, Amber Levofsky - Y <amber.levofsky@gsa.gov>

Hi Nicole,

I wanted to follow-up on the FAST-41 Initiation Form, and let you know that we received confirmation from Richard Speidel that this collection will not need a Systems of Record Notice (SORN) or a Privacy Impact Assessment (PIA). Please see email below.

Please let us know if you need anything else to move this forward, and when we can expect this to be published in the Federal Register.

Thanks,

David

On Mon, Aug 28, 2017 at 1:36 PM, Richard Speidel - ID <richard.speidel@gsa.gov> wrote:

Good Afternoon Amber and David,

It was very nice to meet you this afternoon and thank you for providing additional details of how your office processes/handles information submitted pursuant to [Title 41 of the FAST Act](#) (FAST-41) (42 U.S.C. § 4370m).

As we discussed, because your office is not collecting, retrieving or disseminating PII, you are not required to complete either a System of Record Notice (SORN) or a Privacy Impact Assessment (PIA). Nonetheless, please add to your instructions that submitted information will be made public and that providing incomplete/inaccurate information may delay or prevent inclusion in the program (or something to that extent).

When you get payments up and running, please include a summary of how you will secure credit card/payment information (i.e. encrypting it in transit and at rest, access controls, etc.). That info should be available from the provider of the payment service.

Please let me know if you have any questions about this analysis or guidance.

Thank you,

Richard

Richard Speidel, J.D., CIPP/G

Chief Privacy Officer

General Services Administration

richard.speidel@gsa.gov

[\(202\) 322-8246](tel:(202)322-8246)

From: Nicole Bynum - MVE-C [mailto:nicole.bynum@gsa.gov]

Sent: Tuesday, July 25, 2017 10:17 AM

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