RENEWAL OF THE COMPUTER MATCHING AGREEMENT BETWEEN

DEPARTMENT OF DEFENSE, DEFENSE MANPOWER DATA CENTER, STATE PUBLIC ASSISTANCE AGENCIES, AND DEPARTMENT OF HEALTH AND HUMAN SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES

"Verification of Continued Eligibility for Benefits Through the Public Assistance Reporting Information System (PARIS) Program"

DoD-DMDC No. 86

Under the applicable provisions of the Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a(o)(2)(C), a computer matching agreement will remain in effect for a period not to exceed 18 months. Pursuant to 5 U.S.C. § 552a(o)(2)(D), within three months prior to the expiration of the computer matching agreement, the Data Integrity Board (DIB) may, without additional review, renew the computer matching agreement for a current, ongoing matching program not to exceed one additional year if:

- 1. such program will be conducted without change (meaning, without significant change, in accordance with OMB Circular A-108, page 18); and
- 2. each party to the agreement certifies to the DIB in writing that the program has been conducted in compliance with the agreement.

The following match meets the conditions for the one-year renewal by this recertification:

I. <u>Title of Match:</u>

"Verification of Continued Eligibility for Benefits Through the Public Assistance Reporting Information System (PARIS) Program" DoD-DMDC No. 86

II. Parties to the Match:

Source Agency: Department of Defense (DoD), Defense Manpower Data Center (DMDC)

Non-Federal Agencies: State Public Assistance Agencies (SPAAs)

Facilitating Agency: Department of Health and Human Services, Administration for Children and Families (ACF)

III. Purpose and Legal Authority of the Agreement:

This one-year renewal continues an established arrangement for a periodic computer matching program between DoD as the source agency, ACF as the facilitating agency, and the SPAAs as the non-Federal agencies that will use the data in their public assistance programs.

The purpose of this matching program is to identify individuals receiving both federal compensation or pension benefits and public assistance benefits under federal programs administered by the states and to verify public assistance clients' declarations of income circumstances. Each participating SPAA will provide DMDC with finder files containing identifying and other data about public assistance applicants or recipients, which DMDC will match against DoD military and civilian pay files, military retired pay files, and survivor pay files (Office of Personnel Management (OPM) civilian retired and survivor pay files will not be used). DMDC will return matched data to the SPAA, which the SPAA will use to verify individuals' continued eligibility to receive public assistance benefits and, if ineligible, to take such action as may be authorized by law and regulation to ensure fair and equitable treatment in the delivery of and benefits attributable to funds provided by the Federal Government.

The legal authority for conducting the matching program is contained in sections 402, 1137, and 1903(r) of the Social Security Act (42 U.S.C. §§ 602, 1320b-7, and 1396b(r)).

This agreement is executed to comply with the Privacy Act of 1974, as amended (5 U.S.C. § 552a); and regulations and guidance promulgated thereunder, including OMB Circular No. A-108, "Federal Agency Responsibilities for Review, Reporting, and Publication under the Privacy Act," published at 81 FR 94424 (Dec. 23, 2016); OMB Circular A-130, "Managing Information as a Strategic Resource," published at 61 FR 49689 (July 15, 2016); and OMB guidance pertaining to computer matching, including: "Privacy Act of 1974: Final Guidance Interpreting the Provisions of Public Law 100-503, the Computer Matching and Privacy Protection Act of 1988," published at 54 FR 25818 (June 19, 1989). The Privacy Act at 5 U.S.C. § 552a(b)(3) authorizes a Federal agency to disclose information about an individual that is maintained in a system of records, without the individual's prior written consent, when the disclosure is pursuant to a routine use published in a System of Records Notice (SORN) as required by 5 U.S.C. § 552a(e)(4)(D). A published routine use in the applicable DoD SORN DMDC 01, authorizes the disclosures of DoD information that DMDC will make to SPAAs under this agreement.

IV. Original Effective and Expiration Dates of the Match:

Effective Date: October 4, 2021 Expiration Date: April 3, 2023

V. Renewal and Expiration Dates:

Renewal Effective Date: April 4, 2023

Renewal Expiration Date: April 3, 2024

VI. Non-Significant Changes:

By this renewal, the parties agree to conduct said matching agreement without significant change. The following non-significant changes are made to the computer matching agreement.

In Article XIII. Persons to Contact, the language is updated as follows:

A. DoD Contacts

For the DoD Data Integrity Board:

Rahwa A. Keleta
Chief, Privacy and Civil Liberties Division
Privacy, Civil Liberties, and Freedom of Information Directorate
Office of the Assistant to the Secretary of Defense
for Privacy, Civil Liberties, and Transparency
Department of Defense
4800 Mark Center Drive
Alexandria, VA 22350

Email: rahwa.a.keleta.civ@mail.mil

DMDC Program Issues:

DMDC Project Coordinator:
Portia A.L. Sullivan
Defense Manpower Data Center
4800 Mark Center Drive, Suite 04E25-01
Room 04F16-04
Alexandria, VA 22350-4000

Email: portia.a.gilliam.civ@mail.mil

Privacy Issues:
Samuel M. Peterson
Privacy/FOIA Branch Chief
Defense Manpower Data Center

Email: samuel.m.peterson2.civ@mail.mil

Security Issues:
James A. Loving
Information System Security Officer

Defense Manpower Data Center

Email: james.a.loving4.civ@mail.mil

B. HHS Contacts

ACF Program Contact

Alicia Gumbs
Office of Planning, Research, and Evaluation
Administration for Children and Families
330 C Street, SW
Washington, DC 20201

Phone: (202) 205-6490 Email: paris@acf.hhs.gov

HHS Privacy Act Contact

Beth Kramer
HHS Privacy Act Officer
FOIA/Privacy Act Division (OS/ASPA)
200 Independence Avenue, SW, Suite 729H
Washington, DC 20201

Phone: (202) 690-6941

Email: <u>beth.kramer@hhs.gov</u>

C. SPAA Contacts

See SPAA signature page.

THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, ADMINISTRATION FOR CHILDREN AND FAMILIES

VII. Department of Health and Human Services

A. Program Certification

As the authorized representative of the Department of Health and Human Services, Administration for Children and Families, I certify that: (1) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without change for one additional year, subject to the approval of the Department of Defense's Data Integrity Board.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

Kevin M. Duvall - S	Digitally signed by Kevin M. Duvall -5 DNc -US, o-US. Government, our-HHS, our-ACF, our-Repile, 03242-19200300, 100.1.7-2002491004, on-Kevin M. Duvall -3 Date: 2023.0330 15:1451-04007		
Kevin Duvall		Date	
Acting Chief Infor	mation Officer		
Chief Technology	Officer		
Administration for	Children and Families		

THE DEPARTMENT OF DEFENSE

VIII. Department of Defense

A. Program Certification

As the authorized representative of the Department of Defense, I certify that: (1) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without change for one additional year, subject to the approval of the Department of Defense's Data Integrity Board.

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YOUSEFZADEH. SAM.	Digitally signed by YOUSEFZADEH.SAM. Date: 2023.03.15 09:42:47 -04'00'		
Sam Yousefzadeh		Date	
Acting Directo	r		
Defense Manp	ower Data Center		
Department of	Defense		

THE DEPARTMENT OF DEFENSE

B. Data Integrity Board Approval

Having jurisdiction and oversight over the Department of Defense's participation in this matching agreement, upon consideration of the foregoing certifications of the source and recipient agencies named herein that: (1) the subject matching program will continue without change for one additional year; and (2) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties, the Data Integrity Board for the Department of Defense hereby approves the renewal of the computer matching agreement between the Department of Defense, Defense Manpower Data Center, State Public Assistance Agencies, and Department of Health and Human Services, Administration for Children and Families, "Verification of Continued Eligibility for Benefits Through Public Assistance Reporting Information System (PARIS) Program," (DoD-DMDC No. 86)."

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

CHUNG.JOO. Digitally signed by CHUNG.JOO.Y. Date: 2023.03.24 09:00:45 -04'00'	
Joo Y. Chung	Date
Chair	
Defense Data Integrity Board	
Department of Defense	