(iii) Qualified personnel: Demonstrated project management expertise; The education, experience, and accomplishments of key personnel; Adequacy of the Individual/Entity to carry out the proposed work and achieve success; Previous performance; Quality of any partnerships and extent of partnership commitments; and

(iv) Appropriateness, quality, and availability of any facilities, materials and resources to be used in implementing the Proposed Solution; and

(3) Cost Realism (Weighted Importance 2) (20 possible points)

(i) Adequate financial resources to ensure robust institutional capacity;

(ii) Strong potential to become self-sustaining, even without significant future Federal funding;

(iii) Extent to which prize funding will support implementation of the idea;

(iv) Access to venture capital, angel financing or other funding needed to implement/transition the solution.

(v) Business plan presents accurate, well-founded, and reasonable estimates costs to kick-start the idea; and

(vi) A long-term, broad, and deep commitment to implement/commercialize the solution with buy-in from stakeholders.

Additional Information: Intellectual Property—

(1) A Solver retains all ownership in intellectual property rights, if any, in the ideas, concepts, inventions, data, and other materials submitted in the prize competition. By entering the prize competition, each Solver agrees to grant to the United States Government, a Limited Purpose Research and Development License that is royalty free and non-exclusive for a period of four years from the date of submission. The Limited Purpose Research and Development License authorizes the United States Government to conduct research and development, or authorize others to do so on behalf of the United States Government. The Limited Purpose License does not include rights to commercialize the intellectual property in the Proposed Solution.

(2) Each Solver warrants that he or she is the sole author and owner of any copyrightable works that the Submission comprises, that the works are wholly original with the Solver or is an improved version of an existing work that the Solver has sufficient rights to use and improve, and that the Submission does not infringe any copyright or any other rights of any third party of which Solver is aware.

Privacy: Personal information provided by entrants (Solvers) on the nomination form through the prize competition Web site will be used to contact selected finalists. Information is not collected for commercial marketing. Winners are permitted to cite that they won this competition. The names, cities, and states of selected winner or entity will be made available in promotional materials and at recognition events.

Judges and their Organization:

(1) Justine Spencer, U.S. Department of Homeland Security

(2) Michelle Colby, U.S. Department of Homeland Security

(3) Julie Brewer, U.S. Department of Homeland Security

(4) Martha Vanier, U.S. Department of Homeland Security


(6) Dr. Fernando Torres-Velez, U.S. Department of Agriculture

(7) Dr. Luis Rodriguez, U.S. Department of Agriculture


Dated: September 18, 2015.

Reginald Brothers,
Under Secretary, DHS Science and Technology Directorate.

BILLING CODE 9110–9F–P

DEPARTMENT OF HOMELAND SECURITY
Office of the Secretary
[Docket No. DHS–2015–0063]


AGENCY: Privacy Office, Department of Homeland Security.

ACTION: Notice of Privacy Act system of records.

SUMMARY: In accordance with the Privacy Act of 1974, the Department of Homeland Security proposes to update and reissue a current DHS system of records titled, “DHS/ALL–010 Asset Management Records System of Records.” This system allows the Department of Homeland Security to collect and maintain records of all Department-owned or controlled property that has been issued to DHS employees and contractors. As a result of a biennial review of this system, the Department of Homeland Security is updating this system of records notice to update the (1) category of records, (2) routine uses, (3) reflect an additional system location, and (4) update the record source categories. Additionally, this notice includes non-substantive changes to simplify the formatting and text of the previously published notice.

DATES: Submit comments on or before October 28, 2015. This updated system will be effective October 28, 2015.

ADDRESSES: You may submit comments, identified by docket number DHS–2015–0063 by one of the following methods:


• Fax: 202–343–4010.


Instructions: All submissions received must include the agency name and docket number for this rulemaking. All comments received will be posted without change to http://www.regulations.gov, including any personal information provided.

Docket: For access to the docket to read background documents or comments received, please visit http://www.regulations.gov.


SUPPLEMENTARY INFORMATION:

I. Background


This system allows DHS to collect and maintain records of all Department-owned or controlled property that has been issued to DHS employees and contractors. DHS is updating this System of Records (SORN) to provide notice that asset management activities for three DHS Components: Domestic and Nuclear Detection Office (DNDO), Transportation Security Administration (TSA), and the United States Coast Guard (USCG), are transferring their financial management systems to the Department of Interior’s (DOI) Oracle Federal Financials (OFF) Virtual
Environment. OFF is an application owned by DOI that provides federal agencies with a web-based application that contains customizable financial management modules. When combined, the modules provide a comprehensive financial software package that supports budgeting, purchasing, federal procurement, accounts payable, fixed assets, general ledger, inventory, accounts receivable, reimbursement, reporting, and collection functions. Although DOI will host DHS information, DHS will retain control over its data. Individuals should request DHS records resident on the DOI system through DHS and DHS will review and if approve (as appropriate) all requests.

DHS is updating the category of records to replace Social Security number with Employee ID number and remove “outstanding debts related to said property.” After surveying asset managers throughout the Department, DHS confirmed that Social Security numbers are not used for tracking Departmental assets. Some Components, however, use an Employee ID number that is not the Social Security number. Outstanding debts related to DHS assets are more appropriately covered under the existing DHS/ALL–008 Accounts Receivable System of Records (73 FR 61885, October 17, 2008). DHS is also publishing an update the DHS/ALL–008 concurrent with this SORN. DHS is updating the system location to provide notice that DHS information will be maintained at DOI.

DHS is adding a new routine use I to permit DHS to share records with the Merit Systems Protection Board, arbitrators, the Federal Labors Relations Authority, Equal Employment Opportunity Commission and other parties responsible for the administration of the Federal Labor-Management Program, to align with other DHS SORNs. DHS is also updating and renumbering routine use J (formerly routine use I), which will allow DHS to share information with federal agencies that host shared financial services, such as DOI’s web-based financial management application. DHS is updating the record source categories to remove “employee locator documentation” because this is not a source of information for the categories of individuals and records in this system of records. Additionally, this notice includes non-substantive changes to simplify the formatting and text of the previously published notice.

Consistent with DHS’s information sharing mission, information stored in the DHS/ALL–010 Asset Management Records system of records may be shared with other DHS Components that have a need to know the information to carry out their national security, law enforcement, immigration, intelligence, or other homeland security functions. In addition, DHS may share information with appropriate federal, state, local, tribal, territorial, foreign, and international government agencies, members of the public, and other entities consistent with the routine uses set forth in this system of records notice. This updated system will be included in DHS’s inventory of record systems.

II. Privacy Act

The Privacy Act embodies fair information principles in a statutory framework governing the means by which Federal Government agencies collect, maintain, use, and disseminate individuals’ records. The Privacy Act applies to information that is maintained in a “system of records.” A “system of records” is a group of any records under the control of an agency from which information is retrieved by the name of an individual or by some identifying number, symbol, or other identifying particular assigned to the individual. In the Privacy Act, an individual is defined to encompass United States citizens and legal permanent residents. As a matter of policy, DHS extends administrative Privacy Act protections to all individuals when systems of records maintain information on U.S. citizens, lawful permanent residents, and visitors. Individuals may request access to their own records that are maintained in a system of records in the possession or under the control of DHS by complying with DHS Privacy Act regulations, 6 CFR part 5.

The Privacy Act requires that each agency publish in the Federal Register a description denoting the type and character of each system of records in order to make agency recordkeeping practices transparent, to notify individuals about the use of their records, and to assist the individual to more easily find files within the agency. Below is a description of the DHS/ALL–010 Asset Management Records System of Records. In accordance with 5 U.S.C. 552a(e), DHS has provided a report of this revised system of records to the Office of Management and Budget and to Congress.

System of Records:
Department of Homeland Security (DHS)/ALL–010

SYSTEM NAME: DHS/ALL–010 Asset Management Records

SECURITY CLASSIFICATION: Unclassified.

SYSTEM LOCATION: DHS maintains records at several Headquarters locations and in Component offices of DHS, in both Washington, DC and field locations. DHS also maintains records in the Department of Interior’s (DOI) Oracle Federal Financials (OFF) Virtual Environment in Reston, VA and Denver, CO.

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Categories of individuals covered by this system include all current and former DHS employees and contractors assigned government-owned assets (e.g., laptop computers, communication equipment, firearms, and other assets).

CATEGORIES OF RECORDS IN THE SYSTEM:

Categories of records maintained in this system include:
- Individual’s name;
- Employee ID number; enter Email address;
- Office name;
- Office location;
- Office telephone number;
- Property management records, which include information on government-owned property (e.g., laptop computers, communication equipment, firearms, and other assets) in the personal custody of the individuals covered by this system and used in the performance of their official duties.

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:


PURPOSE(S):

The purpose of this system is to track all DHS-owned or controlled property that has been issued to current and former DHS employees and contractors.

ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, all or a portion of the records of information contained in this system may be disclosed outside DHS as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:
- A. To the Department of Justice (DOJ), including Offices of the United States Attorneys, or other federal agency conducting litigation or in proceedings before any court, adjudicative, or administrative body when it is relevant
or necessary to the litigation and one of the following is a party to the litigation or has an interest in such litigation:
1. DHS or any Component thereof;
2. Any employee or former employee of DHS in his/her official capacity;
3. Any employee or former employee of DHS in his/her individual capacity when DOJ or DHS has agreed to represent the employee; or
4. The United States or any agency thereof.

B. To a congressional office from the record of an individual in response to an inquiry from that congressional office made at the request of the individual to whom the record pertains.

C. To the National Archives and Records Administration (NARA) or General Services Administration pursuant to records management inspections being conducted under the authority of 44 U.S.C. 2904 and 2906.

D. To an agency or organization for the purpose of performing audit or oversight operations as authorized by law, but only such information as is necessary and relevant to such audit or oversight function.

E. To appropriate agencies, entities, and persons when:
1. DHS suspects or has confirmed that the security or confidentiality of information in the system of records has been compromised;
2. DHS has determined that as a result of the suspected or confirmed compromise, there is a risk of identity theft or fraud, harm to economic or property interests, harm to an individual, or harm to the security or integrity of this system or other systems or programs (whether maintained by DHS or another agency or entity) or harm to the individual who relies upon the compromised information; and
3. The disclosure made to such agencies, entities, and persons is reasonably necessary to assist in connection with DHS’s efforts to respond to the suspected or confirmed compromise and prevent, minimize, or remedy such harm.

F. To contractors and their agents, grantees, experts, consultants, and others performing or working on a contract, service, grant, cooperative agreement, or other assignment for DHS, when necessary to accomplish an agency function related to this system of records. Individuals provided information under this routine use are subject to the same Privacy Act requirements and limitations on disclosure as are applicable to DHS officers and employees.

G. To an appropriate federal, state, tribal, local, international, or foreign law enforcement agency or other appropriate authority charged with investigating or prosecuting a violation or enforcing or implementing a law, rule, regulation, or order, when a record, either on its face or in conjunction with other information, indicates a violation or potential violation of law, which includes criminal, civil, or regulatory violations and such disclosure is proper and consistent with the official duties of the person making the disclosure.

H. To unions recognized as exclusive bargaining representatives under the Civil Service Reform Act of 1978, 5 U.S.C. 7111 and 7114.

I. To the Merit Systems Protection Board, arbitrators, the Federal Labor Relations Authority, Equal Employment Opportunity Commission and other parties responsible for the administration of the Federal Labor-Mangement Program for the purpose of processing any corrective actions, or grievances, or conducting administrative hearings or appeals, or if needed in the performance of other authorized duties.

J. To federal agencies that provide financial management services for DHS Components under a cross-servicing agreement for purposes such as budgeting, purchasing, procurement, reimbursement, asset management, reporting, and collection functions.

K. To the news media and the public, with the approval of the Chief Privacy Officer, in consultation with counsel, when there exists a legitimate public interest in the disclosure of the information, when disclosure is necessary to preserve confidence in the integrity of DHS, when disclosure is necessary to demonstrate the accountability of DHS’s officers, employees, or individuals covered by the system, except to the extent the Chief Privacy Officer determines that release of the specific information in the context of a particular case would constitute an unwarranted invasion of personal privacy.

DISCLOSURE TO CONSUMER REPORTING AGENCIES:
None.

POLICIES AND PRACTICES FOR STORING, RETRIEving, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

STORAGE:
DHS stores records in this system electronically in multiple databases or on paper in secure facilities in a locked drawer behind a locked door. The records are stored on magnetic disc, tape, digital media, and CD-ROM.

RETRIEVABILITY:
DHS retrieves data by name or employee ID number.

SAFEGUARDS:
DHS safeguards records in this system in accordance with applicable rules and policies, including all applicable DHS automated systems security and access policies. DHS has imposed strict controls to minimize the risk of compromising the information that is being stored. DHS limits access to the computer system containing the records to those individuals who have a need to know the information for the performance of their official duties and who have appropriate clearances or permissions.

RETENTION AND DISPOSAL:
DHS destroys records in accordance with the NARA General Record Schedule 3, Inventory Files (NC1–64–77–5 item 10b), and are destroyed two years after equipment is removed from agency control.

SYSTEM MANAGER AND ADDRESS:
The Chief Readiness Support Officer, Department of Homeland Security, Washington, DC 20528.

NOTIFICATION PROCEDURE:
Individuals seeking notification of and access to any record contained in this system of records, including DHS records hosted by another federal agency under a cross-servicing agreement for financial management services, or seeking to contest its content, may submit a request in writing to the Headquarters or Component’s Freedom of Information Act (FOIA) Officer, whose contact information can be found at http://www.dhs.gov/foia-contact-information. If an individual believes more than one Component maintains Privacy Act records concerning him or her the individual may submit the request to the Chief Privacy Officer, Department of Homeland Security, 245 Murray Drive SW., Building 410, STOP–0655, Washington, DC 20528–0655.

When seeking records about yourself from this system of records or any other Departmental system of records, your request must conform with the Privacy Act regulations set forth in 6 CFR part 5. You must first verify your identity, meaning that you must provide your full name, current address, and date and place of birth. You must sign your request, and your signature must either be notarized or submitted under 28 U.S.C. 1746, a law that permits statements to be made under penalty of perjury as a substitute for notarization. When no specific form is required, you may obtain forms for this purpose from the Chief Privacy and FOIA Officer,
Homeland Security security/ALL–019 Payroll, Personnel, and Time and Attendance Records System of Records.” This system of records allows the Department of Homeland Security to collect and maintain records on current and former Department of Homeland Security employees to track time worked, leave, or other absences for reporting and compliance purposes, and also to ensure proper payment of salary and benefits. As a result of a biennial review of this system, records have been updated within the (1) category of records and (2) routine uses. Additionally, this notice includes non-substantive changes to simplify the formatting and texts of the previously published notice. This updated system will be included in the Department’s inventory of record systems.

DATES: Submit comments on or before October 28, 2015. This new system will be effective October 28, 2015.

ADDRESSES: You may submit comments, identified by docket number DHS–2015–0038 by one of the following methods:
- Fax: 202–343–4010.

Instructions: All submissions received must include the agency name and docket number for this rulemaking. All comments received will be posted without change to http://www.regulations.gov, including any personal information provided.

Docket: For access to the docket, to read background documents, or comments received go to http://www.regulations.gov.


SUPPLEMENTARY INFORMATION:

I. Background

In accordance with the Privacy Act of 1974, 5 U.S.C. 552a, the Department of Homeland Security (DHS) proposes to update and reissue a current DHS system of records notice titled, “DHS/ALL–019 Payroll, Personnel, and Time and Attendance Records System of Records.” This updated system will be included in the Department’s inventory of record systems.

II. Privacy Act

The Privacy Act embodies fair information principles in a statutory framework governing the means by which federal government agencies collect, maintain, use, and disseminate individuals’ records. The Privacy Act applies to information that is maintained in a “system of records.” A “system of records” is a group of any records under the control of an agency from which information is retrieved by the name of an individual or by some identifying number, symbol, or other identifying particular assigned to the individual. In the Privacy Act, an individual is defined to encompass U.S. citizens and lawful permanent residents. This system covers that defined group, but as a matter of policy, DHS extends administrative Privacy Act protections to all individuals when the system maintains information on U.S. citizens, lawful permanent residents, and visitors. Below is the...