

inform the payment decisions of Treasury customers.

2. In its trial assessment, Treasury determined that AIS Deceased Data is sufficiently accurate, up-to-date, relevant, and complete to ensure fairness. Treasury compared the AIS Deceased Data city and state data to other databases that are considered “gold standards” and over 99 percent of these data were accurate. Treasury also assessed AIS Deceased Data social security number (SSN), date of death, and date of birth data elements and determined that: over 99 percent of the SSN data are accurate; all records contain a date of death; and 89 percent of the data contain a date of birth, which is sufficiently accurate for a supplemental matching element. The data elements that AIS will provide to Treasury’s Working System all directly relate to confirming the identification of a person’s status as deceased and would be fully refreshed on a quarterly basis. Extraneous fields are not included to ensure that data minimization standards (see M–13–20 section 5(c)) are applied. In addition, Treasury only receives records from AIS, which contain a SSN, first name, and last name. These practices and the data elements will ensure fewer false positives and fairness to the record subjects.

3. AIS Deceased Data does not contain information that describes how an individual exercises rights guaranteed by the First Amendment.

C. M–13–20 Section 11(c)—Specific Requirements for Use or Access to Commercial Databases

M–13–20 Section 11(c) provides that in addition to the general standards provided above, Treasury shall meet the following specific requirements whenever agencies use or access a commercial database as part of Treasury’s Working System:

1. Treasury shall establish rules of conduct for persons involved in the use of or access to commercial databases and instruct each person with respect to such rules, including penalties for noncompliance, as appropriate.

2. Treasury shall establish appropriate administrative, technical, and physical safeguards to ensure the security and confidentiality of information in commercial databases when such information is under Treasury’s control.

Treasury has assessed AIS Deceased Data against the considerations and factors outlined in Section 11(c) of M–13–20. Treasury has determined that it has fulfilled the requirements of Section 11(c) because:

1. Treasury has established rules of conduct for users of the Treasury’s

Working System. Users must agree to the following:

- To use information to perform job duties and to only access data necessary to perform said duties;
- To not use data for fraud;
- To not browse or access data without authorization;
- To make no changes to data delivered;
- To not use data for personal gain;
- To report conflicts of interest immediately;
- To terminate access when access is no longer required for job duties; and
- To not disclose information to unauthorized persons.

Terms and conditions which must be accepted each time a customer accesses the Treasury’s Working System include a description of penalties for misuse of data. These include:

- Criminal and civil penalties.
- disciplinary actions and other consequences including the loss of system access.

2. Treasury has strong safeguards to protect the security and confidentiality of information. Access to the Treasury’s Working System is available only by authorized persons on a need-to-know basis. External access logs to Treasury’s Working System are reviewed to ensure compliance with the Rules of Behavior agreed to by credentialed users. Internal access log control measures are reviewed to ensure compliance with security guidelines governing access to Privacy Act data. Audit logs allow system managers to monitor external and internal user actions and address any misuse or violation of access privileges. Access to computerized records is limited through the use of internal mechanisms available to only those whose official duties require access. Facilities where records are physically located are secured by various means, such as security guards, locked doors with key entry, and equipment requiring a physical token to gain access. The Bureau of the Fiscal Service may agree to additional safeguards for some data through a written agreement with the entity supplying the data.

Treasury’s Working System recently completed its Security Assessment and Authorization (SA&A), which is reviewed at the Bureau of the Fiscal Service level. The SA&A adheres to the processes outlined in the National Institute of Standards and Technology (NIST) Special Publication (SP) 800 series. More specifically, NIST SP 800–115; NIST SP 800–53, Rev. 3; NIST SP–800–53A, Rev. 1; NIST SP 800–37, Rev. 1; and NIST SP 800–30. Treasury’s Working System also complies with the

Federal Information Security Management Act (FISMA). For example, detailed SA&A information is currently safeguarded within the Treasury FISMA Information Management System; in the event of an audit, this documentation may be made available.

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[Notice: (17–063)]

Aerospace Safety Advisory Panel; Charter Renewal

AGENCY: National Aeronautics and Space Administration (NASA).

ACTION: Notice of renewal of charter of the Aerospace Safety Advisory Panel.

SUMMARY: Pursuant to sections 14(b)(1) and 9(c) of the Federal Advisory Committee Act (Pub. L. 92–463), and after consultation with the Committee Management Secretariat, U.S. General Services Administration, the NASA Acting Administrator has determined that renewal of the Aerospace Safety Advisory Panel (ASAP) is in the public interest in connection with the performance of duties imposed on NASA by law. The renewed charter is for a two-year period ending on August 15, 2019.

FOR FURTHER INFORMATION CONTACT: Ms. Carol Hamilton, Designated Federal Officer, Office of International and Interagency Relations, NASA Headquarters, Washington, DC 20546; phone (202) 358–1857; email carol.j.hamilton@nasa.gov.

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[Notice: 17–061]

International Space Station Advisory Committee; Charter Renewal

AGENCY: National Aeronautics and Space Administration (NASA).

ACTION: Notice of renewal of charter of the International Space Station Advisory Committee.

SUMMARY: Pursuant to sections 14(b)(1) and 9(c) of the Federal Advisory Committee Act, and after consultation