

compromise and prevent, minimize, or remedy such harm.

j. To a Federal, State, local, or Tribal agency responsible for investigating, prosecuting, enforcing, or carrying out a statute, rule, regulation, or order when GSA becomes aware of a violation or potential violation of civil or criminal law or regulation; or to an agency, individual or organization, if there is reason to believe that such agency, individual or organization possesses information or is responsible for acquiring information relating to the investigation, trial or hearing, and the dissemination is reasonably necessary to elicit such information or to obtain the cooperation of a witness or an informant.

k. To the Office of Management and Budget (OMB) when necessary to the review of private relief legislation pursuant to OMB Circular No. A-19.

l. To designated agency personnel for controlled access to specific records for the purpose of performing authorized audit or oversight functions.

m. To another Federal agency or Federal entity, when GSA determines that information from this system of records is reasonably necessary to assist the recipient agency or entity in (1) responding to a suspected or confirmed breach or (2) preventing, minimizing, or remedying the risk of harm to individuals, the recipient agency or entity (including its information systems, programs, and operations), the Federal Government, or national security, resulting from a suspected or confirmed breach.

n. To agencies, to compare such records to other agencies' systems of records or to non-Federal records, in coordination with an Office of Inspector General (OIG) in conducting an audit, investigation, inspection, evaluation, or some other review as authorized by the Inspector General Act.

POLICIES AND PRACTICES FOR STORAGE OF RECORDS:

All records are stored electronically in a database. Information is encrypted in transit and at rest.

POLICIES AND PRACTICES FOR RETRIEVAL OF RECORDS:

Records are retrievable by a personal identifier or by other appropriate type of designation approved by GSA.

POLICIES AND PRACTICES FOR RETENTION AND DISPOSAL OF RECORDS:

Content in this system will be disposed according to the following GSA schedule:

137.3/021 Personal Property Case Files And Summary Reports. This series describes those records created when

accounting for individual instances of managing the evaluation, processing, sale, and transfer of excess and personal property. Included are personal property sales case files (containing routine documents associated with the above-listed activities), excess and personal property catalogs, bulletins, and lists, utilization surveys, donation case files, reserve excess property files, rehabilitated property stock listings and reports, and related records.

Retention Instructions: Temporary. Cut off at the end of the fiscal year when the property case file or transaction is completed and the final payment is received. Destroy 6 fiscal years after cutoff. Longer retention is authorized if needed for business reference purposes, but no longer than 10 fiscal years after cutoff.

Legal Disposition Authority: DAA-0137-2015-0001-0010 (137.3/021)

Approved by NARA: 4/5/2018.

ADMINISTRATIVE, TECHNICAL, AND PHYSICAL SAFEGUARDS:

Records in the system are protected from unauthorized access and misuse through a combination of administrative, technical and physical security measures. Administrative measures include but are not limited to policies that limit system access to individuals within an agency with a legitimate business need, and regular review of security procedures and best practices to enhance security. Technical measures include but are not limited to system design that allows authorized system users access only to data for which they are responsible; required use of strong passwords that are frequently changed; and use of encryption for certain data transfers. Physical security measures include but are not limited to the use of data centers which meet government requirements for storage of sensitive data.

RECORD ACCESS PROCEDURES:

If an individual wishes to access any data or record pertaining to him or her in the system after it has been submitted, that individual should consult the GSA's Privacy Act implementation rules available at 41 CFR part 105-64.2.

CONTESTING RECORD PROCEDURES:

If an individual wishes to contest the content of any record pertaining to him or her in the system after it has been submitted, that individual should consult the GSA's Privacy Act implementation rules available at 41 CFR part 105-64.4.

NOTIFICATION PROCEDURES:

If an individual wishes to be notified at his or her request if the system contains a record pertaining to him or her after it has been submitted, that individual should consult the GSA's Privacy Act implementation rules available at 41 CFR part 105-64.4.

EXEMPTIONS PROMULGATED FOR THE SYSTEM:

None

HISTORY:

This system was previously published in the **Federal Register** at 73 FR 18637, 7-22-11.

Richard Speidel,

Chief Privacy Officer, Office of the Deputy Chief Information Officer, General Services Administration.

[FR Doc. 2024-03002 Filed 2-13-24; 8:45 am]

BILLING CODE 6820-AB-P

GENERAL SERVICES ADMINISTRATION

[Notice-IE-2024-01; Docket No. 2024-0002; Sequence No. 2]

Privacy Act of 1974; Notice of a Modified System of Records

AGENCY: Office of the Chief Privacy Officer; General Services Administration (GSA).

ACTION: Notice.

SUMMARY: GSA proposes to modify an existing System of Records Notice to more accurately describe functionality of the system of records and to bring the Notice into compliance with the format promulgated in OMB Guidance A-108.

DATES: Submit comments on or before March 15, 2024. The new and/or significantly modified routine uses will be applicable on March 15, 2024.

ADDRESSES: Comments may be submitted to the Federal eRulemaking Portal, <http://www.regulations.gov>. Submit comments by searching for "Notice-IE-2024-01", Notice of Revised System of Records. Comments may also be submitted by mail at GSA, Regulatory Secretariat Division (MVCB), 1800 F Street NW, Washington, DC 20405.

FOR FURTHER INFORMATION CONTACT: Call or email Richard Speidel, Chief Privacy Officer at 202-969-5830 and gsa.privacyact@gsa.gov.

SUPPLEMENTARY INFORMATION: GSA proposes to update a system of records subject to the Privacy Act of 1974, as amended. GSA is modifying the Notice to update the system name to "Cloud Information Infrastructure System," which was previously entitled "GSA's Enterprise Organization of Google

Applications, Moderate Impact Software as a Service Cloud (SaaS) Minor Applications & GSA's EEO Org of *Salesforce.com*." This system of records is directed to GSA's cloud-based information infrastructure systems and services implemented across various vendors as well as GSA applications, all of which are part of either the Google Workspace or Salesforce environments.

Substantive updates are being made to the Name of the System, System Manager, Authority for Maintenance of the System, Purpose, Categories of Individuals Covered by the System, Categories of Records in the System, Record Source Categories, Policies and Practices for Storage of Records, Policies and Practices for Retrieval of Records, Policies and Practices for Retention and Disposal of Records, Administrative, Technical, and Physical Safeguards, Record Access Procedures, and Notification Procedures. Minor administrative edits are being made to the Routine Uses and Contesting Record Procedures.

GSA is also making technical changes to GSA/CIO-3 consistent with OMB Circular No. A-108. Accordingly, GSA has made technical corrections to identify the newly-renamed sections: "Policies and Practices for Storage of Records," "Policies and Practices for Retrieval of Records," "Policies and Practices for Retention and Disposal of Records," "Administrative, Technical and Physical Safeguards," "Record Access Procedures," "Contesting Record Procedures," and "Notification Procedures." GSA has also created the following new sections: "Security Classification" and "History."

SYSTEM NAME AND NUMBER:

Cloud Information Infrastructure System, GSA/CIO-3.

SYSTEM CLASSIFICATION:

Unclassified.

SYSTEM LOCATION:

The Cloud Information Infrastructure System is operated and maintained by GSA and on behalf of GSA by its contractor(s). It is hosted in secure cloud hosted data centers in the continental United States.

SYSTEM MANAGER:

Associate CIO, Office of Corporate IT Services, Office of GSA IT, General Services Administration, 1800 F Street NW, Washington, DC 20405.

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

5 U.S.C. 301; 40 U.S.C. 11315; 44 U.S.C. 3506; E.O. 9397, as amended; 5 U.S.C. 1001-14; 40 U.S.C. 3306.

PURPOSES:

To maintain a system of records directed to the use of GSA's cloud infrastructure systems, which contain a disparate set of systems and records. For example, GSA users maintain a limited set of personal information on the Google platform in order to facilitate use and management of information in order to carry out the requirements of their positions. Members of the public provide contact information to voluntarily participate in public outreach programs or to participate in the groups founded by the Federal Advisory Committee Act.

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

The categories of individuals covered by this system include members of the public, past and present GSA employees, past and present GSA contractors, and past and present employees of other federal agencies.

CATEGORIES OF RECORDS IN THE SYSTEM:

This system of records includes, but is not limited to Name, Business Contact Information (business phone number, business email address, business location, organizational information), Social Security Number (SSN), Personal Contact Information (personal physical address, personal phone number, personal email address), information regarding employee relocations, and/or information regarding an individual's appointment to one or more advisory committees (title, details of department/committee, occupation, appointment type, funding source).

RECORD SOURCE CATEGORIES:

Information is provided by the individual to whom the record pertains.

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 or information contained in this system may be disclosed to authorized entities, as is determined to be relevant and necessary, outside GSA as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

- a. To a Member of Congress or his or her staff on behalf of and at the request of the individual who is the subject of the record.
- b. To the National Archives and Records Administration (NARA) for records management purposes.
- c. To an expert, consultant, or contractor of GSA in the performance of

a Federal duty to which the information is relevant.

d. 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, where 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.

e. To the Office of Personnel Management (OPM), the Office of Management and Budget (OMB), and the Government Accountability Office (GAO) in accordance with their responsibilities for evaluating Federal programs.

f. To appropriate agencies, entities, and persons when

(1) GSA suspects or has confirmed that the security or confidentiality of information in the system of records has been compromised;

(2) GSA has determined that as a result of the suspected or confirmed compromise there is a risk of harm to economic or property interests, identity theft or fraud, or harm to the security or integrity of this system or other systems or programs (whether maintained by GSA or another agency or entity) that rely upon the compromised information; and (3) the disclosure made to such agencies, entities, and persons is reasonably necessary to assist in connection with GSA's efforts to respond to the suspected or confirmed compromise and prevent, minimize, or remedy such harm.

g. To another Federal agency or Federal entity, when GSA determines that information from this system of records is reasonably necessary to assist the recipient agency or entity in

(1) responding to a suspected or confirmed breach or (2) preventing, minimizing, or remedying the risk of harm to individuals, the recipient agency or entity (including its information systems, programs, and operations), the Federal Government, or national security, resulting from a suspected or confirmed breach.

h. In connection with any litigation or settlement discussions regarding claims by or against the GSA, including public filing with a court, to the extent that GSA determines the disclosure of the information is relevant and necessary to the litigation or discussions.

i. To an appeal, grievance, hearing, or complaints examiner; an equal employment opportunity investigator, arbitrator, or mediator; and an exclusive representative or other person

authorized to investigate or settle a grievance, complaint, or appeal filed by an individual who is the subject of the record.

j. To compare such records to other agencies' systems of records or to non-Federal records, in coordination with an Office of Inspector General (OIG) in conducting an audit, investigation, inspection, evaluation, or some other review as authorized by the Inspector General Act.

POLICIES AND PRACTICES FOR STORAGE OF RECORDS:

Electronic records are stored on a secure server with access limited to staff on a need-to-know basis.

POLICIES AND PRACTICES FOR RETRIEVAL OF RECORDS:

Records may be retrieved by name or another identifier.

POLICIES AND PRACTICES FOR RETENTION AND DISPOSAL OF RECORDS:

Records are retained and disposed of according to GSA records maintenance and disposition schedules, GSA Directive CIO 1820.2—"GSA Records Management Program," and requirements of the National Archives and Records Administration (*e.g.*, NARA General Records Schedule (GRS)).

ADMINISTRATIVE, TECHNICAL, AND PHYSICAL SAFEGUARDS:

The underlying information systems are authorized to operate by the GSA CIO. Two-factor authentication is required and used for all individuals who access this system.

RECORD ACCESS PROCEDURES:

The Privacy Act allows individuals the right to access records about them in a system of records. A request for access must include: 1. Full Name and Address; 2. A description of the records sought; the title and number of this system of records as published in the **Federal Register**; 3. A brief description of the nature, time, and place of association with GSA; and 4. Any other information that will help in locating the record.

CONTESTING RECORD PROCEDURES:

An individual may request amendment to a record by writing to the system manager with the proposed amendment, which must bear the following marking: "Privacy Act Request to Amend the Record." Certain records are unable to be amended.

NOTIFICATION PROCEDURES:

An individual may determine if this system contains a record pertaining to

them by sending a request in writing, signed, to the System Manager at the above address. The same requirements for Record Access Procedures must be followed for Notification Procedures.

EXEMPTIONS PROMULGATED FOR THE SYSTEM:

None.

HISTORY:

79 FR 47138, September 11, 2014; 78 FR 35033, July 11, 2013; 77 FR 63316, November 15, 2012.

Richard Speidel,

Chief Privacy Officer, Office of the Deputy Chief Information Officer, General Services Administration.

[FR Doc. 2024-03000 Filed 2-13-24; 8:45 am]

BILLING CODE 6820-AB-P

GENERAL SERVICES ADMINISTRATION

[OMB Control No. 3090-0292; Docket No. 2024-0001; Sequence No. 1]

Information Collection; FFATA Subaward and Executive Compensation Reporting Requirements

AGENCY: Office of the Integrated Award Environment, General Services Administration (GSA).

ACTION: Notice of request for comments regarding an extension to an existing OMB information collection.

SUMMARY: Under the provisions of the Paperwork Reduction Act of 1995, the Regulatory Secretariat Division will be submitting to the Office of Management and Budget (OMB) a request to review and approve a renewal of the currently approved information collection requirement regarding FFATA Subaward and Executive Compensation Reporting Requirements.

DATES: Submit comments on or before April 15, 2024.

ADDRESSES: Submit comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to GSA via <http://www.regulations.gov>. Submit comments via the Federal eRulemaking portal by searching the OMB control number 3090-0292. Select the link "Comment Now" that corresponds with "Information Collection 3090-0292, FFATA Subaward and Executive Compensation Reporting Requirements". Follow the instructions provided on the screen. Please include your name, company name (if any), and "Information Collection 3090-0292, FFATA Subaward and Executive

Compensation Reporting Requirements" on your attached document.

If your comment cannot be submitted using [regulations.gov](https://www.regulations.gov), call or email the points of contact in the **FOR FURTHER INFORMATION CONTACT** section of this document for alternate instructions.

Instructions: Please submit comments only and cite Information Collection 3090-0292, FFATA Subaward and Executive Compensation Reporting Requirements, in all correspondence related to this collection. Comments received generally will be posted without change to [regulations.gov](https://www.regulations.gov), including any personal and/or business confidential information provided. To confirm receipt of your comment(s), please check [regulations.gov](https://www.regulations.gov), approximately two-to-three days after submission to verify posting.

FOR FURTHER INFORMATION CONTACT: Ms. Salomeh Ghorbani, Director, IAE Outreach and Stakeholder Engagement Division, at 703-605-3467 or IAE_Admin@gsa.gov.

SUPPLEMENTARY INFORMATION:

A. Purpose

The Federal Funding Accountability and Transparency Act (Pub. L. 109-282, as amended by section 6202(a) of Pub. L. 110-252), known as FFATA or the Transparency Act requires information disclosure of entities receiving Federal financial assistance through Federal awards such as Federal contracts, sub-contracts, grants and sub-grants, FFATA 2(a), (2), (i), (ii). Beginning October 1, 2010, the currently approved Paperwork Reduction Act submission directed compliance with the Transparency Act to report prime and first-tier subaward data. Specifically, Federal agencies and prime awardees of grants were to ensure disclosure of executive compensation of both prime and subawardees and subaward data pursuant to the Transparency Act. This information collection requires reporting of only the information enumerated under the Transparency Act.

B. Annual Reporting Burden

Sub-award Responses: 639,775.
Hours per Response: 1.
Total Burden Hours: 639,775.
Executive Compensation Responses: 387,644.
Hours per Response: 1.
Total Burden Hours: 387,644.
Total Annual Burden Hours: 1,027,419.

C. Public Comments

Public comments are particularly invited on: Whether this collection of information is necessary, whether it will have practical utility; whether our