

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.*

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### **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](mailto: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

estimate of the public burden of this collection of information is accurate, and based on valid assumptions and methodology; ways to enhance the quality, utility, and clarity of the information to be collected; and ways in which we can minimize the burden of the collection of information on those who are to respond, through the use of appropriate technological collection techniques or other forms of information technology.

*Obtaining Copies of Proposals:*

Requesters may obtain a copy of the information collection documents from the General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street NW, Washington, DC 20405, telephone 202-501-4755. Please cite OMB Control No. 3090-0292, FFATA Subaward and Executive Compensation Reporting Requirements, in all correspondence.

**Lois Mandell,**

*Director, Regulatory Secretariat Division, General Services Administration.*

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**GENERAL SERVICES ADMINISTRATION**

[Notice-IE-2024-02; Docket No. 2024-002; Sequence No. 6]

**Privacy Act of 1974; System of Records**

**AGENCY:** General Services Administration (GSA).

**ACTION:** Notice of a modified system of records.

**SUMMARY:** GSA reviewed its Privacy Act systems to ensure that they are relevant, necessary, accurate, up-to-date, covered by the appropriate legal or regulatory authority, and in response to OMB M-07-16. This notice is a compilation of the updated Privacy Act system of record notices.

**DATES:** This system of records will go into effect without further notice on March 15, 2024 unless otherwise revised pursuant to comments received.

**ADDRESSES:** Comments may be submitted to the Federal eRulemaking Portal, <http://www.regulations.gov>. Submit comments by searching for "GSA/OAP-3", Notice of Revised System of Records.

Comments may also be submitted by mail at, General Services Administration, 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](mailto:gsa.privacyact@gsa.gov).

**SUPPLEMENTARY INFORMATION:** GSA proposes to modify a system of records subject to the Privacy Act of 1974, 5 U.S.C. 552a, to update its routine uses pertaining to breach notification and to coordinate with the Office of the Inspector General when conducting an audit. GSA is also making technical changes to GSA/OAP-3 consistent with OMB Circular No. A-108. Accordingly, GSA has made technical corrections and non-substantive language revisions to the following 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:**

Federal Procurement Data System (FPDS).

**SYSTEM NUMBER:**

GSA/OAP-3.

**SECURITY CLASSIFICATION:**

Unclassified.

**SYSTEM LOCATION:**

GSA Privacy Act Officer, General Services Administration, 1800 F Street NW, Washington, DC 20405.

**SYSTEM MANAGER(S):**

Arda Odabasio, System Owner—General Services Administration, 1800 F Street NW, Washington, DC 20405.

**AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

Public Law 93-400 Office of Federal Procurement Policy Act, as amended; 41 U.S.C. 405, 417, and 1122(a)(4)(A).

**PURPOSE(S) OF THE SYSTEM:**

To establish and maintain a system for assembling, organizing, and presenting contract procurement data for the Federal Government and the public sector.

**CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:**

FPDS includes information on individuals who are sole proprietors who have or had contracts with the Federal Government. Those individuals include government users and public users. Authentication of Government and Public users are provided by *Login.gov* which maintains all the related user information.

For both public and government users, valid email-identification is maintained in the FPDS system to authorize the access control list within FPDS.

For System Users, only System ID and valid Government Agency POC details are maintained.

**CATEGORIES OF RECORDS IN THE SYSTEM:**

The system collects, processes, and maintains official statistical data on Federal contracting, including:

a. Information on individual federal contractors that may include name, and Unique Entity Identifier (UEI).

FPDS receives and displays/shares UEI and Contractor Name details. The Taxpayer Identification Number (TIN) is not used anywhere in the FPDS system. Rather, FPDS receives the TIN from SAM and extracts it, but it is not used anywhere else in the FPDS application.

b. Contracts that are unclassified but may be considered sensitive due to insight they may provide into federal government activities in conjunction with data from other federal contracts.

**RECORD SOURCE CATEGORIES:**

Information is obtained from federal agencies who report federal contracts after award according to the reporting requirements included in the Federal Acquisition Regulation Subpart 4.6—Contract Reporting. These records may contain the names of individuals, their Unique Entity Identifier (UEI), and TIN.

**ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND 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. In any legal proceeding, where pertinent, to which GSA is a party before a court or administrative body.

b. To a Federal, State, local, or foreign 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.

c. To an authorized appeal or grievance examiner, formal complaints examiner, equal employment opportunity investigator, arbitrator, or other duly authorized official engaged in investigation or settlement of a grievance, complaint, or appeal filed by