

#### BIENNIAL AGENCY REPORT

#### **INSTRUCTIONS**

The Identifying Information Law requires City agencies to submit comprehensive biennial agency reports related to their collection, retention, and disclosure of identifying information and their privacy protection practices.

To complete the 2024 biennial agency report:

- Review Form 2s (<u>APO Designation of Collection and Disclosures as "Routine"</u>) made since the 2022 compliance cycle;
- Review Form 5s (Agency Privacy Officer Approval of Collections and Disclosures on a "Non-Routine" Basis) made since the 2022 compliance cycle;
- Use Forms 2 & 5 to complete <u>Worksheet 1</u> for all new and existing collections between 2022-2024;
- Use Forms 2 & 5 to complete <u>Worksheet 2</u> for all new and existing **disclosures** between 2022-2024.
- Complete the Biennial Agency Workbook;
- Submit the biennial agency report by **July 31, 2024**.

### Submit the biennial agency report to:

- Mayor at MOReports@cityhall.nyc.gov
- City Council Speaker at <a href="mailto:reports@council.nyc.gov">reports@council.nyc.gov</a>
- Chief Privacy Officer and the Citywide Privacy Protection Committee at <a href="mailto:oip@oti.nyc.gov">oip@oti.nyc.gov</a>
- Department of Records and Information Services (DORIS) online submission portal at https://a860-gpp.nyc.gov

THIS REPORT IS PUBLIC. PREPARERS SHOULD CONSULT AGENCY COUNSEL OR THE CHIEF PRIVACY OFFICER TO ENSURE THE RESPONSES ARE PROVIDED ACCORDING TO APPLICABLE LAW AND CITY POLICY.



## **VERSION CONTROL**

Version	Description of Change	Approver	Date
4.0	New design for ease of use and technological	Michael Fitzpatrick	April 2024
	enhancements, and miscellaneous clarifying	Chief Privacy Officer, City of New	
	revisions.	York	
3.0	Updated completion date; miscellaneous clarifying	Aaron Friedman	April 2022
	revisions.	Principal Senior Counsel	
		Office of Information Privacy	
2.0	Updated completion date; miscellaneous clarifying	Laura Negrón	April 2020
	revisions.	Chief Privacy Officer, City of New	
		York	
1.0	First Version	Laura Negrón	April 2018
		Chief Privacy Officer, City of New	
		York	



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# BIENNIAL AGENCY REPORT (Due on or before July 31, 2024)

1. Agency: Public Design Commission

2. APO Contact Details

a. Name: Julianna Monjeau

b. Title: Senior Archivist & Information Specialist

c. Email: jmonjea

d. Telephone: 2127889860

#### **COLLECTIONS**

3. How many collections does the agency have to describe?

6

4. **COLLECTIONS.** Upload worksheet 1.



- Proceed to the next page -



5. For all **collections**, select the types of identifying information collected (check all that apply). *See*Citywide Privacy Protection Policies and Protocols § 3.1.

■ Name	Work-Related Information				
☐ Social security number (full or last 4 digits)*	■ Employer information				
☐ Taxpayer ID number (full or last 4 digits)*	■ Employment address				
Biometric Information	Government Program Information				
☐ Fingerprints	☐ Any scheduled appointments with any				
☐ Photographs	employee, contractor, or subcontractor				
☐ Palm and handprints*	☐ Any scheduled court appearances				
☐ Retina and iris patterns*	☐ Eligibility for or receipt of public assistance or				
☐ Facial geometry*	City services				
☐ Gait or movement patterns*	☐ Income tax information				
☐ Voiceprints*	☐ Motor vehicle information				
☐ DNA sequences*					
☐ Height					
☐ Weight					
Contact Information	Law Enforcement Information				
■ Current and/or previous home address	☐ Arrest record or criminal conviction				
Email address	☐ Date and/or time of release from custody of				
■ Phone number	ACS, DOCS, or NYPD				
	Information obtained from any surveillance				
	system operated by, for the benefit of, or at the				
	direction of the NYPD				
<u>Demographic Information</u>	Technology-Related Information				
Country of origin	☐ Device identifier including media access				
Date of birth*	control (MAC) address or Internet mobile				
Gender identity	equipment identity (IMEI)*				
Languages spoken	GPS-based location obtained or derived from a				
☐ Marital or partnership status	device that can be used to track or locate an				
☐ Nationality	individual*				
□ Race	☐ Internet protocol (IP) address*				
Religion	☐ Social media account information				
☐ Sexual orientation					
Status information					
☐ Citizenship or immigration status					
☐ Employment status					
☐ Status as a victim of domestic violence or					
sexual assault					
Status as crime victim or witness					
Other Types of Identifying Information (list below)	):				
*Type of identifying information designated by the CPO (see CPO Policies & Protocols, §3.1.1).					



## **DISCLOSURES**

6. How many disclosures does the agency have to describe?

0

7. **DISCLOSURES**. Upload worksheet 2.



- Proceed to the next page -



8. For all **disclosures**, select the types of identifying information disclosed (check all that apply). See <u>Citywide Privacy Protection Policies and Protocols § 3.1</u>.

□ Name	Work-Related Information				
☐ Social security number (full or last 4 digits)*	☐ Employer information				
☐ Taxpayer ID number (full or last 4 digits)*	☐ Employment address				
Biometric Information	Government Program Information				
☐ Fingerprints	☐ Any scheduled appointments with any				
☐ Photographs	employee, contractor, or subcontractor				
☐ Palm and handprints*	☐ Any scheduled court appearances				
☐ Retina and iris patterns*	☐ Eligibility for or receipt of public assistance or				
☐ Facial geometry*	City services				
☐ Gait or movement patterns*	☐ Income tax information				
☐ Voiceprints*	☐ Motor vehicle information				
☐ DNA sequences*					
☐ Height					
□ Weight					
Contact Information	Law Enforcement Information				
☐ Current and/or previous home address	☐ Arrest record or criminal conviction				
☐ Email address	☐ Date and/or time of release from custody of				
☐ Phone number	ACS, DOCS, or NYPD				
	Information obtained from any surveillance				
	system operated by, for the benefit of, or at the				
	direction of the NYPD				
Demographic Information	Technology-Related Information				
Country of origin	☐ Device identifier including media access				
☐ Date of birth*	control (MAC) address or Internet mobile				
Gender identity	equipment identity (IMEI)*				
Languages spoken	GPS-based location obtained or derived from a				
☐ Marital or partnership status	device that can be used to track or locate an				
☐ Nationality	individual*				
Race	Internet protocol (IP) address*				
☐ Religion	Social media account information				
☐ Sexual orientation					
Status information					
☐ Citizenship or immigration status					
☐ Employment status					
☐ Status as a victim of domestic violence or					
sexual assault					
Status as crime victim or witness					
Other Types of Identifying Information (list below)	Other Types of Identifying Information (list below):				
₩т	*Torre of identifying information decimated by the CRO / or CRO Bullion O Broton by CRO A 4				
*Type of identifying information designated by the CPO (see <a href="Mailto:CPO Policies &amp; Protocols">CPO Policies &amp; Protocols</a> , §3.1.1).					



9.	policies local pu	te from the Citywide Privacy Protection Policies and Protocols, what are the agency's regarding requests for disclosures from other City agencies, local public authorities or ablic benefit corporations, and third parties? Please summarize or upload a copy of the See N.Y.C. Admin. Code § 23-1205(a)(1)(c)(1).
10.		divisions of employees within the agency make disclosures of identifying information ng the approval of the privacy officer? See § N.Y.C Admin. Code § 23-1205(a)(1)(c)(4).
11.		categories of employees within the agency make disclosures of identifying information ng the approval of the privacy officer? See § N.Y.C Admin. Code § 23-1205(a)(1)(c)(4).
12.		of the agency's policies address <b>access</b> to identifying information by employees, stors, and subcontractors? See § N.Y.C. Admin Code § 23-1205(a)(4).
	0	Yes – GO TO QUESTION 13
	•	No – GO TO QUESTION 16
13.	employ	se policies state that <b>access</b> to identifying information must be necessary for the ees, contractors, and subcontractors to perform their duties? See N.Y.C. Admin Code $105(a)(4)$ .
	0	Yes – GO TO QUESTION 14
	•	No – GO TO QUESTION 16
14.		se policies implemented so that <b>access</b> is limited to the greatest extent possible, but also s the purpose or mission of the agency?
	0	Yes – GO TO QUESTION 15
	•	No – GO TO QUESTION 16



15. Describe how access is limited to the greatest extent possible while furthering the purpose or mission of the agency.
16. Summarize or upload the agency's current policies for handling proposals for disclosures to other City agencies, local public authorities, or local public benefit corporations, and third parties. See N.Y.C Admin Code § 23-1205(a)(1)(c)(2).
17. Summarize or upload the agency's current policies regarding the classification of disclosures as necessitated by the existence of exigent circumstances or as routine. See N.Y.C Admin Code § 23-1205(a)(1)(c)(3).
18. Since 2022, has the agency <b>considered or implemented</b> , where applicable, policies that minimize the collection, retention, and disclosure of identifying information to the greatest extent possible
while furthering the purpose or mission of the agency? See N.Y.C Admin Code § 23-1205(a)(3).
Yes – GO TO QUESTION 19
No – GO TO QUESTION 20
19. Summarize the policies that the agency has <b>considered or implemented</b> regarding data minimization for the collection, retention, and disclosure of identifying information. See N.Y.C Admin Code § 23-1205(a)(4).



20. Summarize the agency's use of agreements for any use or disclosure of identifying information. See N.Y.C Admin Code § 23-1205 (a)(1)(d).
21. Since 2022, describe the impact of the Identifying Information Law and any other local, state, or federal laws upon your agency's practices in relation to the collection, retention, and disclosure of identifying information (i.e., if such practices would differ in the absence of these laws). The impact can be positive or negative. See N.Y.C Admin Code § 23-1205(a)(2).
22. Describe how the current privacy policies and protocols issued by the Chief Privacy Officer, or the guidance issued by the Citywide Privacy Protection Committee affected your agency's practices in relation to the collection, retention, and disclosure of identifying information. The effects can be positive or negative. See N.Y.C Admin Code § 23-1205(a)(2).
- Proceed to the next page -



#### APPROVAL SIGNATURE FOR AGENCY REPORT

#### PREPARER OF AGENCY REPORT

Julianna Monjeau Name:

Senior Archivist & Information Specialist Title:

jmonjeau@cityhall.nyc.gov Email:

Phone: 2127889860

#### ELECTRONIC SIGNATURE OF AGENCY HEAD OR DESIGNEE REQUIRED BELOW

Sreoshy Banerjea Name:

**Executive Director** Title:

sbanerjea@cityhall.nyc.gov Email:

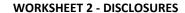
212.788.3081 Phone:

Date: 07/30/2024Signature: <u>Srevsky Banerjea</u>
Sreoshy Banerjea (Jul 30, 2024 13:33 EDT)



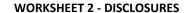
# **Describe the following types of disclosures.** Note, you may have multiple disclosures of the same type.

	DISCLOSURES				
	Type of Disclosure	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Disclosure.	Was this disclosure made pursuant to an external request?
1	Choose an item.	[free text]	Choose an item.	[free text]	Choose an item.
2	Choose an item.		Choose an item.		Choose an item.
3	Choose an item.		Choose an item.		Choose an item.
4	Choose an item.		Choose an item.		Choose an item.
5	Choose an item.		Choose an item.		Choose an item.
6	Choose an item.		Choose an item.		Choose an item.
7	Choose an item.		Choose an item.		Choose an item.
8	Choose an item.		Choose an item.		Choose an item.
9	Choose an item.		Choose an item.		Choose an item.
10	Choose an item.		Choose an item.		Choose an item.
11	Choose an item.		Choose an item.		Choose an item.
12	Choose an item.		Choose an item.		Choose an item.
13	Choose an item.		Choose an item.		Choose an item.
14	Choose an item.		Choose an item.		Choose an item.
15	Choose an item.		Choose an item.		Choose an item.
16	Choose an item.		Choose an item.		Choose an item.
17	Choose an item.		Choose an item.		Choose an item.
18	Choose an item.		Choose an item.		Choose an item.
19	Choose an item.		Choose an item.		Choose an item.
20	Choose an item.		Choose an item.		Choose an item.
21	Choose an item.		Choose an item.		Choose an item.
22	Choose an item.		Choose an item.		Choose an item.
23	Choose an item.		Choose an item.		Choose an item.
24	Choose an item.		Choose an item.		Choose an item.





	Type of Disclosure	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Disclosure.	Was this disclosure made pursuant to an external request?
25	Choose an item.	[free text]	Choose an item.	[free text]	Choose an item.
26	Choose an item.		Choose an item.		Choose an item.
27	Choose an item.		Choose an item.		Choose an item.
28	Choose an item.		Choose an item.		Choose an item.
29	Choose an item.		Choose an item.		Choose an item.
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31	Choose an item.		Choose an item.		Choose an item.
32	Choose an item.		Choose an item.		Choose an item.
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42	Choose an item.		Choose an item.		Choose an item.
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45	Choose an item.		Choose an item.		Choose an item.
46	Choose an item.		Choose an item.		Choose an item.
47	Choose an item.		Choose an item.		Choose an item.
48	Choose an item.		Choose an item.		Choose an item.
49	Choose an item.		Choose an item.		Choose an item.
50	Choose an item.		Choose an item.		Choose an item.
51	Choose an item.		Choose an item.		Choose an item.





	Type of Disclosure	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Disclosure.	Was this disclosure made pursuant to an external request?
52	Choose an item.	[free text]	Choose an item.	[free text]	Choose an item.
53	Choose an item.		Choose an item.		Choose an item.
54	Choose an item.		Choose an item.		Choose an item.
55	Choose an item.		Choose an item.		Choose an item.
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66	Choose an item.		Choose an item.		Choose an item.
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75	Choose an item.		Choose an item.		Choose an item.
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	Type of Disclosure	Describe the Specific	Classification	Describe the agency	Was this disclosure
		Activity		purpose or mission served	made pursuant to an
				by this Disclosure.	external request?
79	Choose an item.	[free text]	Choose an item.	[free text]	Choose an item.
80	Choose an item.		Choose an item.		Choose an item.
81	Choose an item.		Choose an item.		Choose an item.
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84	Choose an item.		Choose an item.		Choose an item.
85	Choose an item.		Choose an item.		Choose an item.
86	Choose an item.		Choose an item.		Choose an item.
87	Choose an item.		Choose an item.		Choose an item.
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89	Choose an item.		Choose an item.		Choose an item.
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95	Choose an item.		Choose an item.		Choose an item.
96	Choose an item.		Choose an item.		Choose an item.
97	Choose an item.		Choose an item.		Choose an item.
98	Choose an item.		Choose an item.		Choose an item.
99	Choose an item.		Choose an item.		Choose an item.
100	Choose an item.		Choose an item.		Choose an item.



For each **disclosure**, select the <u>type</u> of entity **and** provide the <u>name</u> of the entity that received the identifying information.

	Type of Entity	Name of Entity
1	Choose an item.	[free text]
2	Federal Agency	
3	Choose an item.	
4	Choose an item.	
5	Choose an item.	
6	Choose an item.	
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	Type of Entity	Name of Entity
28	Choose an item.	[free text]
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	Type of Entity	Name of Entity
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	Type of Entity	Name of Entity
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100	Choose an item.	



**OPTIONAL QUESTION:** Using the table below, describe any proposals for disclosures of identifying information that your agency declined to approve.

	Type of Entity that Requested the Identifying Information	Name of the Entity	Reason for the Request	Description of Agency's Rationale for Rejection
1	Choose an item.	[free text]	[free text]	[free text]
2	Choose an item.			
3	Choose an item.			
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24	Choose an item.			
25	Choose an item.			



	Type of Entity that Requested the Identifying Information	Name of the Entity	Reason for the Request	Description of Agency's Rationale for Rejection
26	Choose an item.	[free text]	[free text]	[free text]
27	Choose an item.			
28	Choose an item.			
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	Type of Entity that Requested the Identifying Information	Name of the Entity	Reason for the Request	Description of Agency's Rationale for Rejection
54	Choose an item.	[free text]	[free text]	[free text]
55	Choose an item.			
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	Type of Entity that Requested the Identifying Information	Name of the Entity	Reason for the Request	Description of Agency's Rationale for Rejection
82	Choose an item.	[free text]	[free text]	[free text]
83	Choose an item.			
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86	Choose an item.			
87	Choose an item.			
88	Choose an item.			
89	Choose an item.			
90	Choose an item.			
91	Choose an item.			
92	Choose an item.			
93	Choose an item.			
94	Choose an item.			
95	Choose an item.			
96	Choose an item.			
97	Choose an item.			
98	Choose an item.			
99	Choose an item.			
100	Choose an item.			



**Describe the following types of collections.** *Note, you may have multiple collections of the same type.* 

		COLLECT	TIONS	
	Type of Collection	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Collection.
1	Office Administration	Putting meeting sign-in forms	Pre-approved as routine	Name, emails, office/agency name, and phone number on public testimony sign-in forms and meeting attendance sign-in for the administering of monthly public hearings, in particular via teleconference. This information is used to respond to testimony requests, receive written testimony and call on individuals to speak at meetings in the order in which they sign up. The only "disclosed" information is the person's name, which is called upon when it is their turn to testify. No other information is disclosed.
2	Office Administration	City Hall and Archive Tour sign- in forms	Pre-approved as routine	Name, email, office/agency name, and phone number on sign-up forms for City Hall and Archive tours through our website to provide points of contact to confirm sign-up for tours and follow-up for possible cancellations or location



				updates. This information is not disclosed.
3	Office Administration	Research request forms	Pre-approved as routine	Name, email, phone number, and best contact address for research request form for archival records through website. This information is used to respond to requests by email and phone and address is used if anything is requested by mail. This information is not disclosed.
4	Records Management	Project application forms	Pre-approved as routine	Name, email, phone number, and work address for application forms submitted to the PDC for project submissions. This information provides a point of contact for the submitting architect, landscape architect, engineer, designer, artist, conservator or owner of a private structure. The submission form is a public document and can be disclosed upon request as part of routine business by the PDC through research request or FOIL.
5	Office Administration	Design Award event attendee confirmation	Pre-approved as routine	Name and emails for annual Design Award attendee RSVP forms. This information provides point of contact to provide event



6	Office Administration	Job and internship applications	Pre-approved as routine	information and updates to attendees. This information is not disclosed.  Name and contact information for routine personnel activities, specifically collection of resumes for hiring. PDC collects identifying information to process applications for new hires. This information is shared with other divisions within the Mayor's Office, including Human Resources and Fiscal, as the
				normal routine for hiring.
7	Choose an item.		Choose an item.	
8	Choose an item.		Choose an item.	
9	Choose an item.		Choose an item.	
10	Choose an item.		Choose an item.	
11	Choose an item.		Choose an item.	
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21	Choose an item.		Choose an item.	
22	Choose an item.		Choose an item.	



23	Choose an item.		Choose an item.	
24	Choose an item.		Choose an item.	
	Type of Collection	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Collection.
25	Choose an item.	[free text]	Choose an item.	[free text]
26	Choose an item.		Choose an item.	
27	Choose an item.		Choose an item.	
28	Choose an item.		Choose an item.	
29	Choose an item.		Choose an item.	
30	Choose an item.		Choose an item.	
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49	Choose an item.		Choose an item.	



50	Choose an item.		Choose an item.	
51	Choose an item.		Choose an item.	
	Type of Collection	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Collection.
52	Choose an item.	[free text]	Choose an item.	[free text]
53	Choose an item.		Choose an item.	
54	Choose an item.		Choose an item.	
55	Choose an item.		Choose an item.	
56	Choose an item.		Choose an item.	
57	Choose an item.		Choose an item.	
58	Choose an item.		Choose an item.	
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60	Choose an item.		Choose an item.	
61	Choose an item.		Choose an item.	
62	Choose an item.		Choose an item.	
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64	Choose an item.		Choose an item.	
65	Choose an item.		Choose an item.	
66	Choose an item.		Choose an item.	
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69	Choose an item.		Choose an item.	
70	Choose an item.		Choose an item.	
71	Choose an item.		Choose an item.	
72	Choose an item.		Choose an item.	
73	Choose an item.		Choose an item.	
74	Choose an item.		Choose an item.	
75	Choose an item.		Choose an item.	
76	Choose an item.		Choose an item.	



77	Choose an item.		Choose an item.	
78	Choose an item.		Choose an item.	
	Type of Collection	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Collection.
79	Choose an item.	[free text]	Choose an item.	[free text]
80	Choose an item.		Choose an item.	
81	Choose an item.		Choose an item.	
82	Choose an item.		Choose an item.	
83	Choose an item.		Choose an item.	
84	Choose an item.		Choose an item.	
85	Choose an item.		Choose an item.	
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100	Choose an item.		Choose an item.	