

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 (APO Designation of Collection and Disclosures as “Routine”) 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 Worksheet 1 for all new and existing **collections** between 2022-2024;
- Use Forms 2 & 5 to complete Worksheet 2 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 reports@council.nyc.gov
- Chief Privacy Officer and the Citywide Privacy Protection Committee at oip@oti.nyc.gov
- 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 enhancements, and miscellaneous clarifying revisions.	Michael Fitzpatrick Chief Privacy Officer, City of New York	April 2024
3.0	Updated completion date; miscellaneous clarifying revisions.	Aaron Friedman Principal Senior Counsel Office of Information Privacy	April 2022
2.0	Updated completion date; miscellaneous clarifying revisions.	Laura Negrón Chief Privacy Officer, City of New York	April 2020
1.0	First Version	Laura Negrón Chief Privacy Officer, City of New York	April 2018

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

1. Agency: Teacher's Retirement System

2. APO Contact Details

a. Name: Andrew Bradford

b. Title: Chief Risk Officer

c. Email: abradford@trs.nyc.ny.us

d. Telephone: 2126125614

COLLECTIONS

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

26

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](#).

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

22

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 [Citywide Privacy Protection Policies and Protocols § 3.1](#).

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

9. Separate from the Citywide Privacy Protection Policies and Protocols, what are the agency's policies regarding requests for disclosures from other City agencies, local public authorities or local public benefit corporations, and third parties? Please **summarize or upload a copy of the policy**. See *N.Y.C. Admin. Code § 23-1205(a)(1)(c)(1)*.
10. Which divisions of employees within the agency make disclosures of identifying information following the approval of the privacy officer? See *§ N.Y.C Admin. Code § 23-1205(a)(1)(c)(4)*.
11. Which categories of employees within the agency make disclosures of identifying information following the approval of the privacy officer? See *§ N.Y.C Admin. Code § 23-1205(a)(1)(c)(4)*.
12. Do any of the agency's policies address **access** to identifying information by employees, contractors, and subcontractors? See *§ N.Y.C. Admin Code § 23-1205(a)(4)*.
- ☒ Yes – **GO TO QUESTION 13**
- ☐ No – **GO TO QUESTION 16**
13. Do these policies state that **access** to identifying information must be necessary for the employees, contractors, and subcontractors to perform their duties? See *N.Y.C. Admin Code § 23-1205(a)(4)*.
- ☐ Yes – **GO TO QUESTION 14**
- ☒ No – **GO TO QUESTION 16**
14. Are these policies implemented so that **access** is limited to the greatest extent possible, but also furthers the purpose or mission of the agency?
- ☒ 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 **considered or implemented**, 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 **considered or implemented** 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).*

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APPROVAL SIGNATURE FOR AGENCY REPORT

PREPARER OF AGENCY REPORT

Name: Mauricio Fernandez
Title: Fraud Risk Analyst
Email: mfernandez@trs.nyc.ny.us
Phone: 2126125699

ELECTRONIC SIGNATURE OF AGENCY HEAD OR DESIGNEE REQUIRED BELOW

Name: Patricia Reilly
Title: Executive Director
Email: PReilly@trs.nyc.ny.us
Phone: 2126125445

Signature: 
Patricia Reilly (Jul 30, 2024 11:14 EDT)

Date: 07/30/2024

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

COLLECTIONS				
	Type of Collection	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Collection.
1	Human Resources and other Personnel Matters	Name	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
2	Human Resources and other Personnel Matters	Social security number (full or last 4 digits)	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
3	Human Resources and other Personnel Matters	Taxpayer ID number (full or last 4 digits)	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
4	Human Resources and other Personnel Matters	Photographs	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.

5	Human Resources and other Personnel Matters	Current and/or previous home addresses	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
6	Human Resources and other Personnel Matters	Email address	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
7	Human Resources and other Personnel Matters	Phone number	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
8	Human Resources and other Personnel Matters	Country of origin	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
9	Human Resources and other Personnel Matters	Date of birth	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.

10	Human Resources and other Personnel Matters	Gender identity	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
11	Human Resources and other Personnel Matters	Languages spoken	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
12	Human Resources and other Personnel Matters	Marital or partnership status	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
13	Human Resources and other Personnel Matters	Nationality	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
14	Human Resources and other Personnel Matters	Race	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.

15	Human Resources and other Personnel Matters	Citizenship or immigration status	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
16	Human Resources and other Personnel Matters	Employment status	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
17	Human Resources and other Personnel Matters	Eligibility for or receipt of public assistance or City services	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
18	Human Resources and other Personnel Matters	Arrest record or criminal conviction	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.
19	Human Resources and other Personnel Matters	Medical Information (COVID-19 related information, application for FMLA)	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.

20	Client or Customer Service	Name	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
21	Client or Customer Service	Social security number (full or last 4 digits)	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
22	Client or Customer Service	Taxpayer ID number (full or last 4 digits)	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
23	Client or Customer Service	Current and/or previous home addresses	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
24	Client or Customer Service	Email address	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
25	Client or Customer Service	Phone number	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
26	Client or Customer Service	Date of birth	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
27	Client or Customer Service	Employer information	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
28	Client or Customer Service	Employment address	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.
29	Technology	Current and/or previous home addresses	Pre-approved as routine	To provide a variety of services including but not limited to:

				enhancing the communication between employees and members, providing the security and safety of identifiable information, provide round the clock technical support
30	Technology	Email address	Pre-approved as routine	To provide a variety of services including but not limited to: enhancing the communication between employees and members, providing the security and safety of identifiable information, provide round the clock technical support
31	Technology	Phone number	Pre-approved as routine	To provide a variety of services including but not limited to: enhancing the communication between employees and members, providing the security and safety of identifiable information, provide round the clock technical support
32	Technology	GPS-based location obtained or derived from a device that can be used to track or locate an individual	Pre-approved as routine	To provide a variety of services including but not limited to: enhancing the communication between employees and members, providing the security and safety of identifiable information, provide round the clock technical support

33	Technology	Internet protocol (IP) address	Pre-approved as routine	To provide a variety of services including but not limited to: enhancing the communication between employees and members, providing the security and safety of identifiable information, provide round the clock technical support
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51	Choose an item.		Choose an item.	
	<i>Type of Collection</i>	<i>Describe the Specific Activity</i>	<i>Classification</i>	<i>Describe the agency purpose or mission served by this Collection.</i>
52	Choose an item.	[free text]	Choose an item.	[free text]

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	<i>Type of Collection</i>	<i>Describe the Specific Activity</i>	<i>Classification</i>	<i>Describe the agency purpose or mission served by this Collection.</i>
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97	Choose an item.		Choose an item.	
98	Choose an item.		Choose an item.	
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Please add additional rows, if needed

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	Human Resources and other Personnel Matters	Name	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
2	Human Resources and other Personnel Matters	Social security number (full or last 4 digits)	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
3	Human Resources and other Personnel Matters	Taxpayer ID number (full or last 4 digits)	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and	No

				human resource functions.	
4	Human Resources and other Personnel Matters	Current and/or previous home addresses	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
5	Human Resources and other Personnel Matters	Email address	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
6	Human Resources and other Personnel Matters	Phone number	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
7	Human Resources and other Personnel Matters	Country of origin	Pre-approved as routine	The human resources collects, discloses, and	No

				retains various personnel-related information and records in the performance of core administrative and human resource functions.	
8	Human Resources and other Personnel Matters	Date of birth*	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
9	Human Resources and other Personnel Matters	Gender identity	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
10	Human Resources and other Personnel Matters	Languages spoken	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core	No

				administrative and human resource functions.	
11	Human Resources and other Personnel Matters	Marital or partnership status	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
12	Human Resources and other Personnel Matters	Nationality	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
13	Human Resources and other Personnel Matters	Race	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No

14	Human Resources and other Personnel Matters	Citizenship or immigration status	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
15	Human Resources and other Personnel Matters	Employment status	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
16	Human Resources and other Personnel Matters	Eligibility for or receipt of public assistance or City services	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and records in the performance of core administrative and human resource functions.	No
17	Human Resources and other Personnel Matters	Arrest record or criminal conviction	Pre-approved as routine	The human resources collects, discloses, and retains various personnel-related information and	No

				records in the performance of core administrative and human resource functions.	
18	Client or Customer Service	Name	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
19	Client or Customer Service	Social security number (full or last 4 digits)	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
20	Client or Customer Service	Taxpayer ID number (full or last 4 digits)	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
21	Client or Customer Service	Current and/or previous home addresses	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
22	Client or Customer Service	Email address	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
23	Client or Customer Service	Phone number	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
24	Client or Customer Service	Date of birth	Pre-approved as routine	TRS provides eligible New York City educators with	No

				retirement, disability, and death benefits.	
	<i>Type of Disclosure</i>	<i>Describe the Specific Activity</i>	<i>Classification</i>	<i>Describe the agency purpose or mission served by this Disclosure.</i>	<i>Was this disclosure made pursuant to an external request?</i>
25	Client or Customer Service	Employer information	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
26	Client or Customer Service	Employment address	Pre-approved as routine	TRS provides eligible New York City educators with retirement, disability, and death benefits.	No
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50	Choose an item.		Choose an item.		Choose an item.
51	Choose an item.		Choose an item.		Choose an item.
	<i>Type of Disclosure</i>	<i>Describe the Specific Activity</i>	<i>Classification</i>	<i>Describe the agency purpose or mission served by this Disclosure.</i>	<i>Was this disclosure made pursuant to an external request?</i>
52	Choose an item.	[free text]	Choose an item.	[free text]	Choose an item.
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	<i>Type of Disclosure</i>	<i>Describe the Specific Activity</i>	<i>Classification</i>	<i>Describe the agency purpose or mission served by this Disclosure.</i>	<i>Was this disclosure made pursuant to an external request?</i>
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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Please add additional rows, if needed

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

	<i>Type of Entity</i>	<i>Name of Entity</i>
1	Law Firm	Various
2	City Agency	NYC DOE
3	City Agency	CUNY
4	City Agency	Charter Schools
5	City Agency	NYCERS
6	City Agency	BERS
7	City Agency	FDPF
8	City Agency	PPF
9	State Agency	NYSLERS
10	State Agency	NYSTRS
11	City Agency	NYC Office of Equal Employment
12	City Agency	NYC Office of the Actuary
13	City Agency	NYC Office of Payroll Administration/FISA
14	City Agency	Department of Citywide Administrative Services
15	City Agency	City Unions
16	City Agency	NYC Office of the Comptroller
17	City Agency	NYC Department of Social Services
18	City Agency	NYC Office of Labor Relations
19	City Agency	NYC Office of Corporation Counsel
20	City Agency	DOI
21	Financial Institution	Wells Fargo/Early Warning Systems
22	Other Private Sector Company	Life Status 360 (Death Verification Service)
23	Other Private Sector Company	Naphsis (Death Verification Service)
24	Other Private Sector Company	LexisNexis Risk Solutions (Death Verification Service)
25	Other Private Sector Company	Vertical 8x8 (Telecommunications)
26	Other Private Sector Company	Metasource (Digiscribe)
27	City Agency	Collections Counsel, N.Y.C. Admin. Code §23-1205(a)(1)(e)

	<i>Type of Entity</i>	<i>Name of Entity</i>
28	Other Private Sector Company	Grant Thornton
29	Other Private Sector Company	Sagitec
30	Other Private Sector Company	Cognizant
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	<i>Type of Entity</i>	<i>Name of Entity</i>
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	<i>Type of Entity</i>	<i>Name of Entity</i>
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Please add additional rows, if needed

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

	<i>Type of Entity that Requested the Identifying Information</i>	<i>Name of the Entity</i>	<i>Reason for the Request</i>	<i>Description of Agency's Rationale for Rejection</i>
1	Choose an item.	[free text]	[free text]	[free text]
2	Choose an item.			
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5	Choose an item.			
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	<i>Type of Entity that Requested the Identifying Information</i>	<i>Name of the Entity</i>	<i>Reason for the Request</i>	<i>Description of Agency's Rationale for Rejection</i>
26	Choose an item.	[free text]	[free text]	[free text]
27	Choose an item.			
28	Choose an item.			
29	Choose an item.			
30	Choose an item.			
31	Choose an item.			
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	<i>Type of Entity that Requested the Identifying Information</i>	<i>Name of the Entity</i>	<i>Reason for the Request</i>	<i>Description of Agency's Rationale for Rejection</i>
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	<i>Type of Entity that Requested the Identifying Information</i>	<i>Name of the Entity</i>	<i>Reason for the Request</i>	<i>Description of Agency's Rationale for Rejection</i>
82	Choose an item.	[free text]	[free text]	[free text]
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84	Choose an item.			
85	Choose an item.			
86	Choose an item.			
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Please add additional rows, if needed