

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: Office of Management and Budget

2. APO Contact Details

- a. Name: Deborah Cohen
- b. Title: Deputy General Counsel
- c. Email: cohend@omb.nyc.gov
- d. Telephone: 212-788-5880

COLLECTIONS

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

12

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 type="checkbox"/> Name <input type="checkbox"/> Social security number (full or last 4 digits)* <input type="checkbox"/> Taxpayer ID number (full or last 4 digits)*	<u>Work-Related Information</u> <input type="checkbox"/> Employer information <input type="checkbox"/> Employment address
<u>Biometric Information</u> <input type="checkbox"/> Fingerprints <input 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 type="checkbox"/> Height <input 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 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 type="checkbox"/> Current and/or previous home address <input type="checkbox"/> Email address <input type="checkbox"/> Phone number	<u>Law Enforcement Information</u> <input 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 type="checkbox"/> Country of origin <input type="checkbox"/> Date of birth* <input type="checkbox"/> Gender identity <input type="checkbox"/> Languages spoken <input type="checkbox"/> Marital or partnership status <input type="checkbox"/> Nationality <input 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 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).	

DISCLOSURES

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

11

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 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 checked="" 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 type="checkbox"/> Height <input type="checkbox"/> Weight	<u>Government Program Information</u> <input type="checkbox"/> Any scheduled appointments with any employee, contractor, or subcontractor <input checked="" type="checkbox"/> Any scheduled court appearances <input checked="" type="checkbox"/> Eligibility for or receipt of public assistance or City services <input checked="" type="checkbox"/> Income tax information <input checked="" 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 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 checked="" 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 checked="" 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 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: Tyler Prime

Title: Deputy Counsel

Email: primet@omb.nyc.gov

Phone: 212-788-6362

ELECTRONIC SIGNATURE OF AGENCY HEAD OR DESIGNEE REQUIRED BELOW

Name: Jeffrey Werner

Title: General Counsel

Email: wernerj@omb.nyc.gov

Phone: (212) 788-6298

Signature: 
Jeffrey Werner (Jul 25, 2024 16:47 EDT)

Date: 07/25/2024

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	Finance	OMB collects and reviews information related to non-profit organizations who have requested City funding. This includes a thorough review of the composition of the non-profit organizations as well as their fiscal health.	Pre-approved as routine	The capital scope review process allows OMB to evaluate a requesting non-profit organization's eligibility for City funding in accordance with applicable laws.
2	Prevention of Fraud, Waste, Abuse	OMB's Citywide Savings Unit reviews limited information of City employees or prior City employees under several initiatives. This information is collected from City agencies and shared only with the subject agencies and with oversight agencies (see Worksheet 2).	Pre-approved as routine	The collected information is used for purposes including, but not limited to, overtime spending analysis, requests for waiver of the overtime cap, and requests to redeploy retired former City employees. These initiatives are part of the Citywide Savings Program to reexamine internal processes and policies, use resources efficiently, and re-estimate expenses.
3	Procurement	In order to comply with applicable federal, state, and local procurement rules, OMB's procurement team collects and discloses certain identifying	Pre-approved as routine	The procurement process is necessary so that OMB may enter its various contracts as needed to function.

		information (see Worksheet 2). Vendors are required to complete and submit a Doing Business Data (DBD) Form in order to comply with LL34, a campaign finance reform law.		
4	Human Resources and other Personnel Matters	OMB's PMA collects and discloses (see Worksheet 2) certain employee identifying information with oversight agencies for purposes of processing new hires, payroll, and employment benefits for personnel within OMB.	Pre-approved as routine	This is a core function that PMA performs on behalf of OMB and its employees.
5	Law Enforcement	From time to time, investigative, monitoring, and/or law enforcement agencies such as the Department of Investigation, the Conflict of Interest Board, HUD (as relates to federal funding), the Attorney General, or the District Attorney, request information from OMB as part of their investigation, monitoring, or enforcement functions. Alternatively, OMB may come across information that it determines should be shared with such an entity.	Pre-approved as routine	This is a core function that OMB Counsel's Office performs on behalf of OMB to comply with applicable laws.

6	Finance, Audit	The OMB Community Development Block Grant - Entitlement and Disaster Recovery Unit ("CDBG-EDR") collects information to determine the U.S. Department of Housing and Urban Development ("HUD") national objective and eligibility criteria for certain City programs. The collection of information on an individual level is not conducted by the CDBG-EDR Unit itself and is typically shared with the CDBG-EDR Unit by the agency responsible for implementing the related City program in aggregate. The CDBG-EDR unit also reviews certified payrolls and other reports that may contain some personal information for beneficiaries and/or City and contractor employees.	Pre-approved as routine	CDBG-EDR administers New York City's Community Development Block Grant ("CDBG") funding streams, which consists of annual categorical and disaster recovery grants from HUD. Information is collected in connection with the administration of such grants.
7	Human Resources and other Personnel Matters	As the City government's chief financial agency, OMB collects, reviews, and in some cases discloses (see Worksheet 2) personnel information of City employees. This information is	Pre-approved as routine	This information is used for several purposes, including, Personnel Action Requests for individual hiring decisions by the agencies they oversee, to

		received from agencies subject to OMB oversight and through the City Human Resource Management System.		support the collective bargaining process.
8	Research	OMB'S Economic Analysis, Forecasting and Tax Policy Task Force collects information relating to individual contractors or licensees of the City, or recipients/clients of social services offered by or on behalf of the City in order to conduct related forecasts and/or recommendations.	Pre-approved as routine	OMB's Economic Analysis, Forecasting and Tax Policy Task Force uses this information in forecasting tax revenues and recommending City tax policy.
9	Finance, Audit	OMB's FEMA Unit collects and, as required, discloses (see Worksheet 2) information relating to employees of the City and City Consultants, as well as independent contractors as needed to determine FEMA reimbursement eligibility.	Pre-approved as routine	OMB's FEMA Unit collects information required to determine if FEMA reimbursement funding is available for certain City expenses.
10	Research	OMB's Policy and Operations Research Task Force collects and discloses (see Worksheet 2) information gathered by HPD, HRA and DHS relating to DHS shelter residents moving into HPD- and HDC-financed and	Approved by the APO on a case-by-case basis	OMB's Policy and Operations Research Task Force analyzes this information for programmatic purposes and to coordinate service delivery, and constituent services.

		assisted units set aside for formerly homeless households.		
11	Finance	OMB's Grants Monitoring Task Force collects and, as required, discloses (see Worksheet 2) identifying information related to asylum seekers provided services by the City/City-related entities, to aid in the submission of requisitions for funding under federal grants.	Approved by the APO on a case-by-case basis	Collection of such identifying information, and as needed the disclosure of such identifying information, is within OMB's mission. Such collection, and when required disclosure, is needed for the City to receive federal dollars awarded to it pursuant to certain federal grants. OMB is the grants administrator for these specific grants. As such, OMB's collection, and when required disclosure, of the identifying information furthers the agency's mission as the City's chief fiscal agency.
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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	Prevention of Fraud, Waste, Abuse	OMB's Citywide Savings Unit reviews limited information of City employees or prior City employees under several initiatives. This information is collected from City agencies (see Worksheet 1) and shared only with the subject agencies and with oversight City agencies such as the Office of Labor Relations.	Pre-approved as routine	The disclosed information is part of the Citywide Savings Program to reexamine internal processes and policies, use resources efficiently, and re-estimate expenses.	No
2	Procurement	In order to comply with applicable federal, state, and local procurement rules, OMB's procurement team collects (see Worksheet 1) and discloses certain	Pre-approved as routine	The procurement process is necessary so that OMB may enter its various contracts as needed to function.	No

		identifying information from vendors.			
3	Human Resources and other Personnel Matters	OMB's PMA collects (see Worksheet 1) and discloses certain employee identifying information with oversight City agencies for purposes of processing new hires, payroll, and employment benefits for personnel within OMB.	Pre-approved as routine	This is a core function that PMA performs on behalf of OMB and its employees.	No
4	Legal Matters or Proceeding	OMB Counsel's Office assists the New York City Law Department in collecting (see Worksheet 1) and disclosing documentation and liaising with OMB employees in the conduction of litigation involving the City.	Pre-approved as routine	This is a core function that OMB Counsel's Office performs on behalf of OMB to comply with applicable laws.	Yes
5	Law Enforcement	From time to time, investigative, monitoring, and/or law enforcement agencies such as the	Pre-approved as routine	This is a core function that OMB Counsel's Office performs on behalf	Yes

		Department of Investigation, the Conflict of Interest Board, HUD (as relates to federal funding), the Attorney General, or the District Attorney, request information from OMB as part of their investigation, monitoring, or enforcement functions. Alternatively, OMB may come across information that it determines should be shared with such an entity.		of OMB to comply with applicable laws.	
6	Response to a Request or Demand	The FOIL Unit of OMB Counsel's Office responds to requests for records from members of the public, the press, and private sector corporate and business entities pursuant to the New York State Freedom of Information Law. The FOIL Unit does so with	Pre-approved as routine	This is a core function that OMB Counsel's Office performs on behalf of OMB to comply with applicable laws.	Yes

		the assistance of OMB employees in the unit(s) relevant to the FOIL request.			
7	Finance, Audit	<p>The OMB Community Development Block Grant - Entitlement and Disaster Recovery Unit ("CDBG-EDR") collects information (see Worksheet 1) to determine the U.S. Department of Housing and Urban Development ("HUD") national objective and eligibility criteria for certain City programs.</p> <p>The collected information is, at times, required to be disclosed to HUD in submissions for reimbursement or during HUD monitorings. Wherever such information is not required for the</p>	Pre-approved as routine	CDBG-EDR administers New York City's Community Development Block Grant ("CDBG") funding streams, which consists of annual categorical and disaster recovery grants from HUD. Information is disclosed, as required, in connection with the administration of such grants.	Yes

		reimbursement submission, the CDBG-EDR Unit, to the best of their ability, redacts such information.			
8	Human Resources and other Personnel Matters	As the City government's chief financial agency, OMB collects (see Worksheet 1), reviews, and in some cases discloses personnel information of City employees with oversight City agencies.	Pre-approved as routine	This information is used for several purposes, including, Personnel Action Requests for individual hiring decisions by the agencies they oversee, and to support the collective bargaining process.	Yes
9	Finance, Audit	OMB's FEMA Unit collects (see Worksheet 1) and, as required, discloses information relating to employees of the City and City Consultants, as well as independent contractors as needed to determine FEMA reimbursement eligibility.	Pre-approved as routine	OMB's FEMA Unit discloses, as required, in connection with the administration of such grants.	Yes

		Information is, at times, required to be disclosed to FEMA in submissions for reimbursement. Wherever such information is not required for the reimbursement submission, the FEMA Unit, to the best of their ability, redacts such information.			
10	Research	OMB's Policy and Operations Research Task Force collects (see Worksheet 1) and discloses information gathered by HPD, HRA and DHS relating to DHS shelter residents moving into HPD- and HDC-financed and assisted units set aside for formerly homeless households.	Approved by the APO on a case-by-case basis	OMB's Policy and Operations Research Task Force analyzes this information and discloses it to the applicable entities for programmatic purposes and to coordinate service delivery, and constituent services.	Yes
11	Finance	OMB's Grants Monitoring Task Force collects (see Worksheet	Approved by the APO on a case-by-case basis	Disclosure, when required, is needed for the City to receive federal	Yes

		1) and, as required, discloses identifying information related to asylum seekers provided services by the City/City-related entities, to aid in the submission of requisitions for funding under federal grants.		dollars awarded to it pursuant to certain federal grants. OMB is the grants administrator for these specific grants.	
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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>
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48	Choose an item.		Choose an item.		Choose an item.
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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.
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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61	Choose an item.		Choose an item.		Choose an item.
62	Choose an item.		Choose an item.		Choose an item.
63	Choose an item.		Choose an item.		Choose an item.
64	Choose an item.		Choose an item.		Choose an item.
65	Choose an item.		Choose an item.		Choose an item.
66	Choose an item.		Choose an item.		Choose an item.
67	Choose an item.		Choose an item.		Choose an item.
68	Choose an item.		Choose an item.		Choose an item.
69	Choose an item.		Choose an item.		Choose an item.
70	Choose an item.		Choose an item.		Choose an item.
71	Choose an item.		Choose an item.		Choose an item.
72	Choose an item.		Choose an item.		Choose an item.
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74	Choose an item.		Choose an item.		Choose an item.
75	Choose an item.		Choose an item.		Choose an item.
76	Choose an item.		Choose an item.		Choose an item.
77	Choose an item.		Choose an item.		Choose an item.
78	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>
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.

82	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.
88	Choose an item.		Choose an item.		Choose an item.
89	Choose an item.		Choose an item.		Choose an item.
90	Choose an item.		Choose an item.		Choose an item.
91	Choose an item.		Choose an item.		Choose an item.
92	Choose an item.		Choose an item.		Choose an item.
93	Choose an item.		Choose an item.		Choose an item.
94	Choose an item.		Choose an item.		Choose an item.
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.

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.

	Type of Entity	Name of Entity
1	Federal Agency	[free text]
2	Choose an item.	
3	Choose an item.	
4	Choose an item.	
5	Choose an item.	
6	Choose an item.	
7	Choose an item.	
8	Choose an item.	
9	Choose an item.	
10	Choose an item.	
11	Choose an item.	
12	Choose an item.	
13	Choose an item.	
14	Choose an item.	
15	Choose an item.	
16	Choose an item.	
17	Choose an item.	
18	Choose an item.	
19	Choose an item.	
20	Choose an item.	
21	Choose an item.	
22	Choose an item.	
23	Choose an item.	
24	Choose an item.	
25	Choose an item.	
26	Choose an item.	
27	Choose an item.	

	<i>Type of Entity</i>	<i>Name of Entity</i>
28	Choose an item.	[free text]
29	Choose an item.	
30	Choose an item.	
31	Choose an item.	
32	Choose an item.	
33	Choose an item.	
34	Choose an item.	
35	Choose an item.	
36	Choose an item.	
37	Choose an item.	
38	Choose an item.	
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41	Choose an item.	
42	Choose an item.	
43	Choose an item.	
44	Choose an item.	
45	Choose an item.	
46	Choose an item.	
47	Choose an item.	
48	Choose an item.	
49	Choose an item.	
50	Choose an item.	
51	Choose an item.	
52	Choose an item.	
53	Choose an item.	
54	Choose an item.	
55	Choose an item.	
56	Choose an item.	

	<i>Type of Entity</i>	<i>Name of Entity</i>
57	Choose an item.	[free text]
58	Choose an item.	
59	Choose an item.	
60	Choose an item.	
61	Choose an item.	
62	Choose an item.	
63	Choose an item.	
64	Choose an item.	
65	Choose an item.	
66	Choose an item.	
67	Choose an item.	
68	Choose an item.	
69	Choose an item.	
70	Choose an item.	
71	Choose an item.	
72	Choose an item.	
73	Choose an item.	
74	Choose an item.	
75	Choose an item.	
76	Choose an item.	
77	Choose an item.	
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79	Choose an item.	
80	Choose an item.	
81	Choose an item.	
82	Choose an item.	
83	Choose an item.	
84	Choose an item.	
85	Choose an item.	

	<i>Type of Entity</i>	<i>Name of Entity</i>
86	Choose an item.	[free text]
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.	
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95	Choose an item.	
96	Choose an item.	
97	Choose an item.	
98	Choose an item.	
99	Choose an item.	
100	Choose an item.	

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.			
3	Choose an item.			
4	Choose an item.			
5	Choose an item.			
6	Choose an item.			
7	Choose an item.			
8	Choose an item.			
9	Choose an item.			
10	Choose an item.			
11	Choose an item.			
12	Choose an item.			
13	Choose an item.			
14	Choose an item.			
15	Choose an item.			
16	Choose an item.			
17	Choose an item.			
18	Choose an item.			
19	Choose an item.			
20	Choose an item.			
21	Choose an item.			
22	Choose an item.			
23	Choose an item.			
24	Choose an item.			
25	Choose an item.			

	<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.			
32	Choose an item.			
33	Choose an item.			
34	Choose an item.			
35	Choose an item.			
36	Choose an item.			
37	Choose an item.			
38	Choose an item.			
39	Choose an item.			
40	Choose an item.			
41	Choose an item.			
42	Choose an item.			
43	Choose an item.			
44	Choose an item.			
45	Choose an item.			
46	Choose an item.			
47	Choose an item.			
48	Choose an item.			
49	Choose an item.			
50	Choose an item.			
51	Choose an item.			
52	Choose an item.			
53	Choose an item.			

	<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>
54	Choose an item.	[free text]	[free text]	[free text]
55	Choose an item.			
56	Choose an item.			
57	Choose an item.			
58	Choose an item.			
59	Choose an item.			
60	Choose an item.			
61	Choose an item.			
62	Choose an item.			
63	Choose an item.			
64	Choose an item.			
65	Choose an item.			
66	Choose an item.			
67	Choose an item.			
68	Choose an item.			
69	Choose an item.			
70	Choose an item.			
71	Choose an item.			
72	Choose an item.			
73	Choose an item.			
74	Choose an item.			
75	Choose an item.			
76	Choose an item.			
77	Choose an item.			
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79	Choose an item.			
80	Choose an item.			
81	Choose an item.			

	<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]
83	Choose an item.			
84	Choose an item.			
85	Choose an item.			
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.			

Please add additional rows, if needed