

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 (<u>Agency Privacy Officer Approval of Collections and Disclosures on a "Non-Routine" Basis</u>) 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 <u>MOReports@cityhall.nyc.gov</u>
- City Council Speaker at reports@council.nyc.gov
- Chief Privacy Officer and the Citywide Privacy Protection Committee at <u>oip@oti.nyc.gov</u>
- 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	



Page Intentionally Blank



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

1. Agency: Civic Engagement Commission

2. APO Contact Details

- a. Name: Oscar Jorge Romero Jr
- b. Title: Chief Information Officer
- c. Email: oromero@civicengagement.nyc.gov
- d. Telephone: 9178865912

COLLECTIONS

- 3. How many collections does the agency have to describe?
 - 9
- 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* <u>Citywide Privacy Protection Policies and Protocols § 3.1</u>.

Name	Work-Related Information		
Social security number (full or last 4 digits)*	Employer information		
	Employment address		
Taxpayer ID number (full or last 4 digits)* 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			
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)	:		
*Type of identifying information designated by the CPO (see <u>CPO Policies & Protocols, §3.1.1</u>).			



DISCLOSURES

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

2

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	\Box Any scheduled appointments with any		
Photographs	employee, contractor, or subcontractor		
Plan and handprints*	Any scheduled court appearances		
	Eligibility for or receipt of public assistance or		
Retina and iris patterns*	City services		
Facial geometry*	Income tax information		
Gait or movement patterns*	Motor vehicle information		
Voiceprints*			
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			
Gratus as crime victim or witness			
Other Types of Identifying Information (list below)	:		
Age group			
*Type of identifying information designated by the CPO (see <u>CPO Policies & Protocols, §3.1.1</u>).			



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).
 - O 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).
 - O Yes GO TO QUESTION 14
 - \bigcirc 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?

O Yes – GO TO QUESTION 15

 \bigcirc 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)*.





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)*.

- Proceed to the next page -



APPROVAL SIGNATURE FOR AGENCY REPORT

PREPARER OF AGENCY REPORT

- Name: Oscar Jorge Romero Jr.
- Title: Chief Information Officer
- Email: oromero@civicengagement.nyc.gov
- Phone: 9178865912

ELECTRONIC SIGNATURE OF AGENCY HEAD OR DESIGNEE REQUIRED BELOW

- Name: Sarah Sayeed
- Title: Chair & Executive Director
- Email: ssayeed@civicengagement.nyc.gov

Phone: 929 270 6542

Signature: Sarah Sayeed

Date: 07/29/2024



	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?	
	Strategic Initiatives	CEC participated in	Approved by the APO on a	The CEC participated in	Yes	
		stakeholder outreach to	case-by-case basis	the Racial Inclusion and		
		help facilitate a		Equity Task Force which		
		community survey on		led to a series of		
		community needs during		initiatives to cultivate and		
1		the pandemic in hardest		support community		
		hit communities.		based organizations in		
				the neighborhoods where		
				people experience the		
				most overlapping forms		
				of inequality.		
	Strategic Initiatives	CEC has a data sharing	Approved by the APO on a	CEC works with NYC	No	
		agreement with NYC	case-by-case basis	Opportunity in		
		Opportunity and Ideas42		partnership with Ideas42		
		to improve our idea		to improve the		
		generation sessions and		engagement of New Yorkers in our idea		
2		identify behavioral				
		barriers that prevent youth (18-24) from		generation sessions that are part of the NYC		
		engaging in Idea		Citywide Participatory		
		Generation Sessions as		Budgeting.		
		part of the Participatory		buugeting.		
		Budgeting Effort.				
3	Choose an item.		Choose an item.		Choose an item.	
4	Choose an item.		Choose an item.		Choose an item.	
	choose an item.		choose an item.		choose unitern.	

DISCLOSURES

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



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	Classification	Describe the agency	Was this disclosure
		Activity		purpose or mission served	made pursuant to an
				by this Disclosure.	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.
30	Choose an item.		Choose an item.		Choose an item.
31	Choose an item.		Choose an item.		Choose an item.



32	Choose an item.		Choose an item.		Choose an item.
33	Choose an item.		Choose an item.		Choose an item.
34	Choose an item.		Choose an item.		Choose an item.
35	Choose an item.		Choose an item.		Choose an item.
36	Choose an item.		Choose an item.		Choose an item.
37	Choose an item.		Choose an item.		Choose an item.
38	Choose an item.		Choose an item.		Choose an item.
39	Choose an item.		Choose an item.		Choose an item.
40	Choose an item.		Choose an item.		Choose an item.
41	Choose an item.		Choose an item.		Choose an item.
42	Choose an item.		Choose an item.		Choose an item.
43	Choose an item.		Choose an item.		Choose an item.
44	Choose an item.		Choose an item.		Choose an item.
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	Classification	Describe the agency	Was this disclosure
		Activity		purpose or mission served	made pursuant to an
				by this Disclosure.	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.
56	Choose an item.		Choose an item.		Choose an item.
57	Choose an item.		Choose an item.		Choose an item.
58	Choose an item.		Choose an item.		Choose an item.



59	Choose an item.		Choose an item.		Choose an item.
60	Choose an item.		Choose an item.		Choose an item.
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.
73	Choose an item.		Choose an item.		Choose an item.
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.
	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.
82	Choose an item.		Choose an item.		Choose an item.
83	Choose an item.		Choose an item.		Choose an item.
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 <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	City Agency	Racial Inclusion and Equity Task Force
2	City Agency	NYC Opportunity
3	Other Nonprofit	Ideas42
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.	



	Type of Entity	Name of Entity
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.	
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.	
54	Choose an item.	
55	Choose an item.	
56	Choose an item.	



	Type of Entity	Name of Entity
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.	
78	Choose an item.	
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.	



	Type of Entity	Name of Entity
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.	
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



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.			
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.			



	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.			
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.			



	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.			
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.			
78	Choose an item.			
79	Choose an item.			
80	Choose an item.			
81	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
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



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

COL	COLLECTIONS					
	Type of Collection	Describe the Specific Activity	Classification	Describe the agency purpose or mission served by this Collection.		
1	Strategic Initiatives	The CEC holds borough-based community discussions, or assemblies, for a six-week period as part of its participatory budgeting process on a yearly basis in order to identify projects to be voted for future implementation. The objective of the assemblies is to have people that reflect the demographics of the borough they will be representing.	Pre- approved as routine	The People's Money is New York City's annual citywide Participatory Budgeting (PB) initiative where community members decide how to spend part of the city's budget. This democratic process is open to all New Yorkers, ages 11 and up, regardless of immigration status.		
		The information collected from these questions are used to randomly select people that represent the diversity of each borough. This applies to the Borough Assembly Member Application		This assembly application allows us to identify members of the public that will serve in the borough assembly committees to support the participatory budgeting ballot creation process.		
2	Client or Customer Service	 The CEC holds borough-based community discussions, or assemblies, for a six-week period as part of its participatory budgeting process on a yearly basis in order to identify projects to be voted for future implementation. The objective of the assemblies is to have people that reflect the demographics of the borough they will be representing. After the Assembly discussions are held the CEC sends a survey to get feedback on the experience to improve future discussions. We ask the demographic questions in order to determine if we are getting responses from people who represent the demographics of the borough. 	Pre- approved as routine	The People's Money is New York City's annual citywide Participatory Budgeting (PB) initiative where community members decide how to spend part of the city's budget. This democratic process is open to all New Yorkers, ages 11 and up, regardless of immigration status. This assembly exist survey allows us to improve the experience for assembly members who participate in the Borough Assembly Committees.		
		This applies to Assembly Member Exit Survey.				



3	Strategic Initiatives	The CEC holds borough-based community discussions, or assemblies, for a six-week period as part of its participatory budgeting process on a yearly basis in order to identify projects to be voted for future implementation. The objective of the assemblies is to have people that reflect the demographics of the borough they will be representing. After people have applied and been selected, we send a second form asking them to confirm acceptance and what accommodations they may have. That information is used to ensure that everyone can participate fully. This applies to Assembly Member Acceptance Survey.	Pre- approved as routine	The People's Money is New York City's annual citywide Participatory Budgeting (PB) initiative where community members decide how to spend part of the city's budget. This democratic process is open to all New Yorkers, ages 11 and up, regardless of immigration status. This assembly acceptance survey allows us to provide food, translation services, and accommodate for other needs during assemblies.
4	Strategic Initiatives	 The CEC holds borough-based community discussions for a sixweek period as part of its participatory budgeting process on a yearly basis. To do this we ask people to apply to be facilitators pulling from past volunteers and the general public. Our form asks for the name, email and phone number so that we can contact them if we want to talk to them further about the opportunity. This applies to Assembly Facilitator Application. 	Pre- approved as routine	The People's Money is New York City's annual citywide Participatory Budgeting (PB) initiative where community members decide how to spend part of the city's budget. This democratic process is open to all New Yorkers, ages 11 and up, regardless of immigration status. The facilitation application forms allows us to identify people that can help us facilitate the Borough Assembly Committees.
5	Client or Customer Service	The Community Board Satisfaction Survey is to get feedback on the quality of the workshops we offer as part of our charter mandate. When people register or reply, The Community Boards program manager asks for their name and email to get further feedback if needed. This information allows us to improve the quality of the workshops and build trust with board members.	Pre- approved as routine	Community Boards are the first level of local government and consist of community volunteers appointed by Borough Presidents. Their charge is to weigh in on matters that affect their community regarding land use, transportation issues, small



This applies to both Community Board Satisfaction Survey 1 and Community Board Satisfaction Survey 2.	businesses, youth and education, and environmental issues, just to name a few.
	The CEC works with all 59 Boards across the city to provide assistance and training to community board members, such as workshops on uniform meeting procedures, the city budget, and community outreach. Working with the Board Chairs, District Managers, and Board members, we assess the needs of the Boards across each borough and then work with City Agencies and Non-Profit providers to bring custom workshops for all the members. Past workshops include Affordable Housing in NYC, Role of the Parliamentarian, Disability Accessibility, and Increasing Diversity.
	The Community Board Satisfaction Survey is to get feedback on the quality of the workshops we offer as part of our charter mandate. When people register or reply, The Community Boards program manager asks for their name and email to get further feedback if needed. This information allows us to improve the quality of the workshops and build trust with board members.
	This applies to both Community Board Satisfaction Survey 1 and Community Board Satisfaction Survey 2.



6	Procurement	After the CEC has conducted the vote process for the citywide participatory budgeting process and projects have been voted to be implemented by the residents, we have to bring on organizational partners to implement then. The application we send out asks addresses and languages that they reach so we can be sure to serve generally underserved communities. This applies to the Borough Implementation Plan and the TRIE Project Implementation Plan	Pre- approved as routine	After the CEC has conducted the vote process for the citywide participatory budgeting process and projects have been voted to be implemented by the residents, we have to bring on organizational partners to implement then. The application we send out asks addresses and languages that they reach so we can be sure to serve generally underserved communities. This applies to the Borough Implementation Plan and the TRIE Project Implementation Plan
7	Strategic Initiatives	Part of the Charter requirements for the CEC is to have a Language Access Advisory Committee. Member are recruited from across city who are proficient in the Local Law 30 languages. The application requests address and demographic information to ensure equitable geographic representation the five boroughs and languages spoken. This applies to Language Access Advisory Committee Application 2024	Pre- approved as routine	The NYC Civic Engagement Commission provides language assistance to voters with Limited English Proficiency during elections. At present, the Poll Site Language Assistance Program covers interpretation services at select poll sites in the following languages: Arabic, Bengali, Chinese (Cantonese, Mandarin), French, Haitian Creole, Italian, Korean, Polish, Russian, Urdu, and Yiddish. The program relies on an approved methodology to determine which sites to service in every election. Once selected, the list of served poll sites is added to our Participate.nyc.gov website. To learn about our Poll Site selection methodology, visit the <u>Poll Site Language Assistance</u> <u>Program information page</u> .



				Our poll site interpretation services supplement, but do not replace nor duplicate interpretation services provided by the NYC Board of Elections (BOE); furthermore, they are closely coordinated with the BOE. Part of the Charter requirements for the CEC is to have a Language Access Advisory Committee. Member are recruited from across city who are proficient in the Local Law 30 languages. The application requests address and demographic information to ensure equitable geographic representation the five boroughs and languages spoken. This applies to Language Access Advisory Committee Application 2024
8	Procurement	The CEC brings in partner organizations from across the city in order to conduct outreach for our participatory budgeting process. Our application asks addresses and languages so we can be certain that selected applicants represent the community's we try and serve. This applies to RFI Participatory Budgeting Partner Idea Generation Sessions	Pre- approved as routine	The CEC brings in partner organizations from across the city in order to conduct outreach for our participatory budgeting process. Our application asks addresses and languages so we can be certain that selected applicants represent the community's we try and serve.
				This applies to RFI Participatory Budgeting Partner Idea Generation Sessions



9	Strategic Initiatives	Voting in the CEC's participatory budgeting process is anonymous, but we ask people to fill out an optional survey in order to improve the process in subsequent years. We ask demographic questions to make sure are reaching all communities int NYC. In 2024 we dropped the request for an email or phone number. This applies to the The People's Money (The City's Participatory Budgeting) Voter Survey	Pre- approved as routine	Voting in the CEC's participatory budgeting process is anonymous, but we ask people to fill out an optional survey in order to improve the process in subsequent years. We ask demographic questions to make sure are reaching all communities int NYC. In 2024 we dropped the request for an email or phone number. This applies to the The People's Money (The City's Participatory Budgeting) Voter Survey
10	Choose an		Choose an	
	item.		item.	
11	Choose an		Choose an	
	item.		item.	
12	Choose an item.		Choose an item.	
	Choose an		Choose an	
13	item.		item.	
	Choose an		Choose an	
14	item.		item.	
	Choose an		Choose an	
15	item.		item.	
10	Choose an		Choose an	
16	item.		item.	
17	Choose an		Choose an	
1/	item.		item.	
18	Choose an		Choose an	
10	item.		item.	
19	Choose an		Choose an	
19	item.		item.	



	Choose an		Choose an	
20	item.		item.	
	Choose an		Choose an	
21	item.		item.	
	Choose an		Choose an	
22	item.		item.	
	Choose an		Choose an	
23	item.		item.	
24				
	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.	
31	Choose an item.		Choose an item.	
32	Choose an item.		Choose an item.	
33	Choose an item.		Choose an item.	
34	Choose an item.		Choose an item.	
35	Choose an item.		Choose an item.	
36	Choose an item.		Choose an item.	
37	Choose an item.		Choose an item.	
38	Choose an item.		Choose an item.	
39	Choose an item.		Choose an item.	
40	Choose an item.		Choose an item.	
41	Choose an item.		Choose an item.	
42	Choose an item.		Choose an item.	



42				
43	Choose an item.		Choose an item.	
44	Choose an item.		Choose an item.	
45	Choose an item.		Choose an item.	
46	Choose an item.		Choose an item.	
47	Choose an item.		Choose an item.	
48	Choose an item.		Choose an item.	
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.	
59	Choose an item.		Choose an item.	
60	Choose an item.		Choose an item.	
61	Choose an item.		Choose an item.	
62	Choose an item.		Choose an item.	
63	Choose an item.		Choose an item.	
64	Choose an item.		Choose an item.	
65	Choose an item.		Choose an item.	
66	Choose an item.		Choose an item.	
67	Choose an item.		Choose an item.	
68	Choose an item.		Choose an item.	
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.	
86	Choose an item.		Choose an item.	
87	Choose an item.		Choose an item.	
88	Choose an item.		Choose an item.	
89	Choose an item.		Choose an item.	
90	Choose an item.		Choose an item.	
91	Choose an item.		Choose an item.	
92	Choose an item.		Choose an item.	
93	Choose an item.		Choose an item.	
94	Choose an item.		Choose an item.	
95	Choose an item.		Choose an item.	
96	Choose an item.		Choose an item.	



WORKSHEET 1 - COLLECTIONS

97	Choose an item.	Choose an item.	
98	Choose an item.	Choose an item.	
99	Choose an item.	Choose an item.	
100	Choose an item.	Choose an item.	

Please add additional rows, if needed