

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 ojp@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: Equal Employment Practices Commission

2. APO Contact Details
 - a. Name: Jeanne M. Victor
 - b. Title: Executive Director
 - c. Email: jvictor@eepc.nyc.gov
 - d. Telephone: 212-615-8933

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](#).

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| <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 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 checked="" 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 type="checkbox"/> Languages spoken <input checked="" type="checkbox"/> Marital or partnership status <input checked="" type="checkbox"/> Nationality <input checked="" type="checkbox"/> Race <input checked="" type="checkbox"/> Religion <input checked="" 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 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 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 checked="" type="checkbox"/> Status as a victim of domestic violence or sexual assault <input checked="" type="checkbox"/> Status as crime victim or witness | |
| <u>Other Types of Identifying Information</u> (list below): | |
| <p>*Type of identifying information designated by the CPO (see CPO Policies & Protocols, §3.1.1).</p> | |

DISCLOSURES

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

11

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



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

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| <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 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 checked="" 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 type="checkbox"/> Languages spoken <input checked="" type="checkbox"/> Marital or partnership status <input checked="" type="checkbox"/> Nationality <input checked="" type="checkbox"/> Race <input checked="" type="checkbox"/> Religion <input checked="" 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 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 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 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): N/A | |
| *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: Jeanne M. Victor
Title: Executive Director
Email: jvictor@eepc.nyc.gov
Phone: 212-615-8933

ELECTRONIC SIGNATURE OF AGENCY HEAD OR DESIGNEE REQUIRED BELOW

Name: Jeanne Victor
Title: Executive Director
Email: jvictor@eepc.nyc.gov
Phone: 212-615-8933

Signature: *Jeanne Victor*
Jeanne Victor (Jul 30, 2024 18:23 EDT)

Date: 07/30/2024

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

| COLLECTIONS | | | | |
|-------------|---------------------------|---|-------------------------|---|
| | <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> |
| 1 | Audit | The EEPC conducts audits of each agency designated by the city charter once every four (4) years. The EEPC collects data during each audit via Preliminary Interview Questionnaires (PIQs), which are completed by EEO professionals and others involved in EEO program administration. IP addresses are collected via Survey Monkey during the PIQs completion. Contact information is collected and retained throughout the audit process. Additionally, the EEPC collects and retains demographic information of audited agencies obtained from Citywide Equal Employment Database System (CEEDS) reports. | Pre-approved as routine | The collection and retention of identifying information during audits enables the EEPC to fulfill its Charter mandate to audit, evaluate, and monitor the employment practices, policies, and programs of City agencies, entities, CUNY community colleges, and offices of elected officials. |
| 2 | Finance | The EEPC budgetary and finance functions collect and retain budgetary information to | Pre-approved as routine | The collection and retention of identifying information when managing the EEPC's budget |

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| | | manage the EEPC budget. This includes collecting information and maintaining records for the budget modification process. | | and finance functions ensures a balanced agency budget. |
| 3 | Procurement | The EEPC collects and retains records pertaining to purchase requisitions and purchase orders for the agency's purchase of office supplies, office equipment, office equipment servicing, and other services such as external training and Commissioners' compensation. | Pre-approved as routine | The EEPC collects and retains identifying information to facilitate agency procurements and payments. |
| 4 | Compliance | The EEPC's Equal Employment Opportunity (EEO) compliance function, including the EEO officer and alternate officer, and collects and retains demographic and status information during the investigation of internally filed EEO complaints and evaluations of reasonable accommodation requests. | Pre-approved as routine | The collection and retention of identifying information permits the EEPC's EEO professionals to administer the agency's EEO program, which includes policy and procedure information, investigation of discrimination or harassment complaints, processing reasonable accommodation requests, and development of the EEPC's Annual Diversity and EEO Plan. |
| 5 | Human Resources and other Personnel Matters | The EEPC's Human Resources (HR) department collects and retains various personnel-related information and records | Pre-approved as routine | The collection and retention of identifying information when performing the human resources' function permits the |

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| | | in the performance of core administrative and human resource functions. This includes, but is not limited to, new hire processing, leave and benefits processing, payroll processing, training, occupational health and safety matters, professional development, and retiree and separations processing. | | EEPC to administer personnel responsibilities necessary for agency operations. This includes, but is not limited to, new hire processing, leave and benefits processing, payroll processing, equal employment opportunity matters, training, occupational health and safety matters, professional development, and retiree and separation processing. |
| 6 | Technology | Information Technology (IT) collects and retains technology related information to perform its core function of providing technological and computer systems' support, including hardware (e.g., computers, monitors, cameras, laptops), software (e.g., Microsoft and Adobe access), internal databases (e.g., TeamMate and DEED), remote access, and maintenance of the EEPC website and social media pages. | Pre-approved as routine | The collection and retention of identifying information related to information technology enables the EEPC's Administrator of Computer Systems and Support to manage the technology needs of the agency, including maintaining hardware, software, policies, access to confidential systems, remote access, and the EEPC Incident Response Plan. |
| 7 | Prevention of Fraud, Waste, Abuse | The EEPC's legal department collects agency policymakers' identifying information to comply with the Conflicts of | Pre-approved as routine | Collecting information to comply with the Conflicts of Interest Board (COIB) and Department of Investigation's (DOI) is critical to |

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| | | Interest Board (COIB) and Department of Investigation's (DOI) annual financial disclosure requirements. | | preventing fraud, waste and abuse. |
| 8 | Legal Matters or Proceeding | The EEPC's legal department collects and retains information to comply with federal, state, and local laws and regulations. Additionally, the legal department collects employees' medical information when advising on reasonable accommodation requests. | Pre-approved as routine | The collection and retention of identifying information to provide legal counsel/advice enables the EEPC to maintain the agency's legal compliance with laws, policies, and best practices. |
| 9 | Research | Research retains and analyzes demographic information of city employees contained in Citywide Equal Employment Database System (CEEDS) reports and other data sets supplied by DCAS pursuant to MOU, and collects, retains, and discloses contact information of study/survey participants, symposium attendees and participants, and advisory committee members. | Pre-approved as routine | The collection and retention of identifying information when performing the research function enables the EEPC to conduct studies, analyze data, and produce reports regarding EEO topics; host public hearings including symposiums for City EEO and human resources professionals; establish advisory committees on pertinent EEO issues, and engage with relevant parties to further the mission of the agency. |
| 10 | Compliance | The EEPC's legal compliance collects and retains information | Pre-approved as routine | Collecting and retaining identifying information also |

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| | | to comply with requests made in connection with the Office of the New York City Comptroller’s audits of the EEPC. | | allows the EEPC to respond to oversight entities and agencies during audits of the EEPC. |
| 11 | Legal Matters or Proceeding | The EEPC legal department collects and retains identifying information when addressing Freedom of Information Law (FOIL) requests including information voluntarily disclosed by requestors via OpenRecords. | Pre-approved as routine | The collection and retention of identifying information allows the EEPC to respond to FOIL requests as required by the law. |
| 12 | Legal Matters or Proceeding | The EEPC legal department collects and retains information pertaining to investigations and litigations while representing the agency in litigation, administrative proceedings or investigations or other legal proceedings. | Pre-approved as routine | Further, the legal department’s collection and retention of identifying information enables it to properly advise the EEPC on legal issues and represent the EEPC in litigation, administrative proceedings and other legal matters. |
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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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| | <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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| | <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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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 | The EEPC's Budget and Finance department discloses information regarding agency policy makers to the Department of Investigation (DOI) and Conflict of Interest Board (COIB). | Pre-approved as routine | The disclosure of this information facilitates the EEPC's completion of its annual financial disclosures. | Yes |
| 2 | Finance | The EEPC Budget and Finance department discloses budgetary information to manage the EEPC budget to the Office of Management and Budget (OMB), Financial Information Services Agency (FISA), Office of the Mayor, and the City Council. | Pre-approved as routine | This disclosure allows for the EEPC to correspond with these agencies regarding budget requests and modification. | Yes |
| 3 | Compliance | The EEPC's Equal Employment Opportunity (EEO) department may disclose demographic and status | Pre-approved as routine | This disclosure allows the EEPC to properly investigate EEO investigations, process reasonable | Yes |

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| | | information during the investigation of EEO complaints filed internally and when evaluating and processing reasonable accommodation requests. | | accommodation requests and develop the Annual Diversity and EEO Plan. | |
| 4 | Human Resources and other Personnel Matters | EEPC's Human Resources discloses personnel-related information and records to perform core human resource functions. This includes new hire processing, legal and benefits processing, payroll processing, training, occupation health and safety, professional development, retirement processing and separation processing. This includes disclosures to the Department of Citywide Administrative Services (DCAS) and DOI. | Pre-approved as routine | This disclosure ensures that the EEPC properly administers its hiring, onboarding, separation, and other personnel functions, in accordance with State and federal employment laws and regulations. | Yes |
| 5 | Human Resources and other Personnel Matters | EEPC's Human Resources discloses identifying information to city and non-city employers for | Pre-approved as routine | This disclosure facilitates the EEPC's employment verifications. | Yes |

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| | | employment verification purposes. | | | |
| 6 | Technology | Information Technology (IT) discloses technology related information to OTI to perform its core function of providing technological and computer systems' support, including hardware (e.g., computers, monitors, cameras, laptops), software (e.g., Microsoft and Adobe access), internal databases (e.g., TeamMate and DEED), remote access, and maintenance of the EEPC website and social media pages. | Pre-approved as routine | The EEPC discloses this information to ensure the proper functioning of the EEPC IT systems, software, and hardware. | Yes |
| 7 | Compliance | The EEPC's Legal Counsel/Advice discloses information necessary to maintain compliance with federal, state, and local laws and regulations. | Pre-approved as routine | The disclosure of identifying information enables the EEPC to maintain the agency's compliance with laws, policies, and best practices. | Yes |
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| 8 | Compliance | The EEPC's Legal Counsel discloses information to comply with requests made in connection with the Office of the Comptroller of the City of New York's audits of the EEPC. | Pre-approved as routine | The disclosure of identifying information allows the EEPC to comply with audits conducted by oversight agencies such as the Comptroller's Office. | Yes |
| 9 | Legal Matters or Proceeding | The EEPC's Freedom of Information Law (FOIL) department discloses agency records in response to FOIL requests. | Pre-approved as routine | Disclosure of identifying information is enables the EEPC to respond to requests for agency documents as required under FOIL. | Yes |
| 10 | Legal Matters or Proceeding | The EEPC's Legal Counsel discloses information required by adjudicative or administrative bodies, arbitrators, New York City Law Department, the New York State Department of Labor, labor organizations, and counsel while representing the agency in investigations, administrative proceedings, litigation or other legal matters. | Pre-approved as routine | Disclosure of identifying information is necessary for the EEPC's Legal Counsel to adequately represent the agency in legal matters. | Yes |
| 11 | Research | The EEPC's research function discloses | Pre-approved as routine | The disclosure of identifying information | Yes |

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| | | contact information of study/survey participants, symposium attendees and participants, and advisory committee members. | | allows the EEPC to produce reports regarding EEO topics, host public hearings, host symposiums for city EEO and human resources professionals, establish advisory committees, and engage with other parties to further the mission of the EEPC. | |
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| 24 | 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> |
| 25 | Choose an item. | [free text] | Choose an item. | [free text] | Choose an item. |
| 26 | Choose an item. | | Choose an item. | | 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> |
| 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. |
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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 | City Agency | DOI, COIB |
| 2 | City Agency | OMB, FISA, Office of the Mayor, City Council |
| 3 | City Agency | DCAS |
| 4 | City Agency | DCAS, NYCERS, DOI, Federal Department of Labor/OHSA |
| 5 | City Agency | City Agencies, US Citizenship and Immigration Services |
| 6 | City Agency | OTI |
| 7 | City Agency | General reporting to Federal, State, and Local Gov't, as required |
| 8 | City Agency | NYC Comptroller |
| 9 | Other Private Sector Company | General Public, City Agencies |
| 10 | City Agency | NYC Law Department, NYS Department of Labor |
| 11 | City Agency | General Public, Advisory Committees, City Agencies, in general |
| 12 | Choose an item. | |
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| | <i>Type of Entity</i> | <i>Name of Entity</i> |
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| 28 | Choose an item. | [free text] |
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| | <i>Type of Entity</i> | <i>Name of Entity</i> |
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| 57 | Choose an item. | [free text] |
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| | <i>Type of Entity</i> | <i>Name of Entity</i> |
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| 86 | Choose an item. | [free text] |
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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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| | <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] |
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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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| 54 | Choose an item. | [free text] | [free text] | [free text] |
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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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Please add additional rows, if needed