

## 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](mailto:MOReports@cityhall.nyc.gov)
- City Council Speaker at [reports@council.nyc.gov](mailto:reports@council.nyc.gov)
- Chief Privacy Officer and the Citywide Privacy Protection Committee at [oip@oti.nyc.gov](mailto: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<br>Chief Privacy Officer, City of New York              | April 2024 |
| 3.0     | Updated completion date; miscellaneous clarifying revisions.                                       | Aaron Friedman<br>Principal Senior Counsel<br>Office of Information Privacy | April 2022 |
| 2.0     | Updated completion date; miscellaneous clarifying revisions.                                       | Laura Negrón<br>Chief Privacy Officer, City of New York                     | April 2020 |
| 1.0     | First Version                                                                                      | Laura Negrón<br>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 Emergency Management
2. APO Contact Details
  - a. Name: Robert Wilson
  - b. Title: Director of Legal Affairs / Agency Privacy Officer
  - c. Email: [REDACTED]
  - d. Telephone: [REDACTED]

**COLLECTIONS**

3. How many collections does the agency have to describe?  
13
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<br><input type="checkbox"/> Social security number (full or last 4 digits)*<br><input type="checkbox"/> Taxpayer ID number (full or last 4 digits)*                                                                                                                                                                                                                                                                                                         | <b><u>Work-Related Information</u></b><br><input type="checkbox"/> Employer information<br><input type="checkbox"/> Employment address                                                                                                                                                                                                                                                                                                             |
| <b><u>Biometric Information</u></b><br><input type="checkbox"/> Fingerprints<br><input type="checkbox"/> Photographs<br><input type="checkbox"/> Palm and handprints*<br><input type="checkbox"/> Retina and iris patterns*<br><input type="checkbox"/> Facial geometry*<br><input type="checkbox"/> Gait or movement patterns*<br><input type="checkbox"/> Voiceprints*<br><input type="checkbox"/> DNA sequences*<br><input type="checkbox"/> Height<br><input type="checkbox"/> Weight | <b><u>Government Program Information</u></b><br><input type="checkbox"/> Any scheduled appointments with any employee, contractor, or subcontractor<br><input type="checkbox"/> Any scheduled court appearances<br><input type="checkbox"/> Eligibility for or receipt of public assistance or City services<br><input type="checkbox"/> Income tax information<br><input type="checkbox"/> Motor vehicle information                              |
| <b><u>Contact Information</u></b><br><input type="checkbox"/> Current and/or previous home address<br><input type="checkbox"/> Email address<br><input type="checkbox"/> Phone number                                                                                                                                                                                                                                                                                                     | <b><u>Law Enforcement Information</u></b><br><input type="checkbox"/> Arrest record or criminal conviction<br><input type="checkbox"/> Date and/or time of release from custody of ACS, DOCS, or NYPD<br><input type="checkbox"/> Information obtained from any surveillance system operated by, for the benefit of, or at the direction of the NYPD                                                                                               |
| <b><u>Demographic Information</u></b><br><input type="checkbox"/> Country of origin<br><input type="checkbox"/> Date of birth*<br><input type="checkbox"/> Gender identity<br><input type="checkbox"/> Languages spoken<br><input type="checkbox"/> Marital or partnership status<br><input type="checkbox"/> Nationality<br><input type="checkbox"/> Race<br><input type="checkbox"/> Religion<br><input type="checkbox"/> Sexual orientation                                            | <b><u>Technology-Related Information</u></b><br><input type="checkbox"/> Device identifier including media access control (MAC) address or Internet mobile equipment identity (IMEI)*<br><input type="checkbox"/> GPS-based location obtained or derived from a device that can be used to track or locate an individual*<br><input type="checkbox"/> Internet protocol (IP) address*<br><input type="checkbox"/> Social media account information |
| <b><u>Status information</u></b><br><input type="checkbox"/> Citizenship or immigration status<br><input type="checkbox"/> Employment status<br><input type="checkbox"/> Status as a victim of domestic violence or sexual assault<br><input checked="" type="checkbox"/> Status as crime victim or witness                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b><u>Other Types of Identifying Information</u></b> (list below):<br>Family Composition, Lease Information, Language Class Information, School Enrolment Information, Medical Documentation (PHI), Immigration Documentation, Travel Information, Court Information                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| *Type of identifying information designated by the CPO (see <a href="#">CPO Policies &amp; Protocols, §3.1.1</a> ).                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

**DISCLOSURES**

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

12

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

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)*.

All requests that require the disclosure of identifying information, health information, or other internal NYCEM documentation and/or information, whether by another City agency, local public authority, local public benefit corporation, or third party, is brought to the attention of the Legal Counsel, the Agency Privacy Officer (APO) or their designee.

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)*.

All employees (and authorized contractors) who have submitted requests to the APO and have received APO approval are permitted to make disclosures.

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)*.

All employees (and authorized contractors) who have submitted requests to the APO and have received APO approval are permitted to make disclosures.

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.

Justifications are provided when requests are submitted to the APO for review. The requestor works closely with the APO to determine and identify those who have a legitimate need-to-know. Once identified, it is determined how the information will be securely accessed.

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).*

See the answer provided in Question 9 above.

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).*

NYCEM has previously identified traditional routine disclosures that are made in the ordinary course of Agency business. However, NYCEM has also identified the disclosure of information during emergency situations, made in the furtherance of its Charter obligations, as routine. These disclosures, are nevertheless, reviewed by the APO (or their designee).

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).*

See the answer provided in Question 9 above.

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).*

See the answer provided in Question 9 above.

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).*

The proper collection, retention, and disclosure of sensitive information has always been of the utmost importance to the Agency. The impact of the Identifying Information Law (as well as other laws) have only reinforced the Agency's commitment to these practices.

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).*

The current privacy policies and protocols issued by the Chief Privacy Officer have only reinforced the Agency's commitment to align with the law and best practices.

**- Proceed to the next page -**

APPROVAL SIGNATURE FOR AGENCY REPORT

PREPARER OF AGENCY REPORT

Name: Robert Wilson

Title: Director of Legal Affairs / Agency Privacy Officer

Email: [REDACTED]

Phone: [REDACTED]

ELECTRONIC SIGNATURE OF AGENCY HEAD OR DESIGNEE REQUIRED BELOW

Name: Zach Iscol

Title: Commissioner

Email: [REDACTED]

Phone: [REDACTED]

Signature: Zach Iscol  
Zach Iscol (Jul 31, 2024 11:09 EDT)

Date: 07/31/2024

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

| COLLECTIONS |                                             |                                                                                                                                                                                                                                                                                                                                                                      |                         |                                                                   |
|-------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------|
|             | Type of Collection                          | Describe the Specific Activity                                                                                                                                                                                                                                                                                                                                       | Classification          | Describe the agency purpose or mission served by this Collection. |
| 1           | Human Resources and other Personnel Matters | NYCEM personnel related information and records - any records collected by our Bureau of Human Capital for its performance of core administrative and human resource functions within the agency.                                                                                                                                                                    | Pre-approved as routine | Administrative                                                    |
| 2           | Public Safety and Health                    | Other City Agency employee/contact information.<br><br>(1) NYCEM engages with other City agencies for citywide support in emergency planning, response, and recovery.<br><br>(2) City employees may be called upon as volunteers to support the City's response to an emergency.<br><br>(3) This information is utilized for the purposes of training and exercises. | Pre-approved as routine | Charter Responsibilities                                          |
| 3           | Public Safety and Health                    | Health Care Facility Partner employee/contact information (Non-City).<br><br>This information is collected and maintained for plan development, training, and response to emergency                                                                                                                                                                                  | Pre-approved as routine | Charter Responsibilities                                          |

|   |                             |                                                                                                                                                                                                                                                                                               |                         |                          |
|---|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------|
|   |                             | events that impact public health and public safety.                                                                                                                                                                                                                                           |                         |                          |
| 4 | Utilities & Infrastructure  | <p>Public Utility Partner employee/contact information.</p> <p>This information is collected and maintained for plan development, training, and response to emergency events that impact the provision of utility services.</p>                                                               | Pre-approved as routine | Charter Responsibilities |
| 5 | Public Safety and Health    | <p>State and Federal Partner employee/contact information.</p> <p>This information is collected and maintained for plan development, training, and emergency response/support.</p> <p>NYCEM works closely with our State and Federal Partners particularly during major disasters/events.</p> | Pre-approved as routine | Charter Responsibilities |
| 6 | Legal Matters or Proceeding | <p>Responses to Subpoenas</p> <p>Each response is thoroughly vetted and released documentation is reviewed on a case-by-case basis prior to release.</p>                                                                                                                                      | Pre-approved as routine | Legal Responsibilities   |
| 7 | Client or Customer Service  | The collection and retention of identifying information (including, but not limited to, name, address, and preferred contact information) of                                                                                                                                                  | Pre-approved as routine | Charter Responsibilities |

|    |                            |                                                                                                                                                                                              |                         |                                                  |
|----|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|
|    |                            | individuals who self-register for various emergency services.                                                                                                                                |                         |                                                  |
| 8  | Public Safety and Health   | The collection and retention of identifying information during emergency situations pursuant to NYCEM's Charter obligations.                                                                 | Pre-approved as routine | Charter Responsibilities                         |
| 9  | Client or Customer Service | The collection and retention of Reasonable Accommodation documentation for clients of the HERRCs and other temporary housing options run by the City.                                        | Pre-approved as routine | HERRC MOU; Emergency Executive Order 224 of 2022 |
| 10 | Client or Customer Service | The collection and retention of Extenuating Circumstance documentation for clients of the HERRCs and other temporary housing options run by the City.                                        | Pre-approved as routine | HERRC MOU; Emergency Executive Order 224 of 2022 |
| 11 | Client or Customer Service | The collection and retention of documents related to the Permanent Residing Under the Color of Law (PRUCOL) population.                                                                      | Pre-approved as routine | HERRC MOU; Emergency Executive Order 224 of 2022 |
| 12 | Client or Customer Service | The collection and retention of client information for the purpose of reticketing clients of the HERRCs and other temporary housing options run by the City.                                 | Pre-approved as routine | HERRC MOU; Emergency Executive Order 224 of 2022 |
| 13 | Client or Customer Service | The collection and retention of client information for those seeking placement on the waitlist or placement in an overflow site, HERRC, or other temporary housing location run by the City. | Pre-approved as routine | HERRC MOU; Emergency Executive Order 224 of 2022 |
| 15 | Choose an item.            |                                                                                                                                                                                              | Choose an item.         |                                                  |
| 16 | Choose an item.            |                                                                                                                                                                                              | Choose an item.         |                                                  |
| 17 | Choose an item.            |                                                                                                                                                                                              | Choose an item.         |                                                  |

|    |                           |                                       |                       |                                                                          |
|----|---------------------------|---------------------------------------|-----------------------|--------------------------------------------------------------------------|
| 18 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 19 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 20 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 21 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 22 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 23 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 24 | Choose an item.           |                                       | Choose an item.       |                                                                          |
|    | <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> |
| 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.       |                                                                          |
| 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.       |                                                                          |
|    | <i>Type of Collection</i> | <i>Describe the Specific Activity</i> | <i>Classification</i> | <i>Describe the agency purpose or mission served by this Collection.</i> |
| 52 | Choose an item.           | [free text]                           | Choose an item.       | [free text]                                                              |
| 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.       |                                                                          |
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| 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.       |                                                                          |
|    | <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> |
| 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.       |                                                                          |
| 97 | Choose an item.           |                                       | Choose an item.       |                                                                          |
| 98 | Choose an item.           |                                       | Choose an item.       |                                                                          |

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|-----|-----------------|--|-----------------|--|
| 99  | Choose an item. |  | Choose an item. |  |
| 100 | Choose an item. |  | Choose an item. |  |

*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           | Legal Matters or Proceeding | Responses to Subpoena - Each response is thoroughly vetted and released documentation is reviewed on a case-by-case basis prior to release.                                                                                                      | Pre-approved as routine                     | As required by law                                                                    | Yes                                                       |
| 2           | Audit                       | Responses to oversight audits. Each response is vetted, and documentation is reviewed prior to release.                                                                                                                                          | Pre-approved as routine                     | As required by Law                                                                    | Yes                                                       |
| 3           | Compliance                  | Responses to oversight investigations and mandated reporting. Each response is vetted, and documentation is reviewed prior to release.                                                                                                           | Pre-approved as routine                     | As required by Law                                                                    | Yes                                                       |
| 4           | Law Enforcement             | Responses to criminal investigations by local law enforcement - administration of NYCER duties for Humanitarian Emergency Response and Relief Centers (HERCCs); NYCER reviews law enforcement requests on a case-by-case basis prior to release. | Approved by the APO on a case-by-case basis | In accordance with the Humanitarian Emergency Response and Relief Centers (HERRC) MOU | Yes                                                       |
| 5           | Client or Customer Service  | Responses to information requests made by current or former clients (or their representatives) of the                                                                                                                                            | Approved by the APO on a case-by-case basis | In accordance with the HERRC MOU                                                      | Yes                                                       |

|    |                                 |                                                                                                                                                                                                                          |                                             |                                       |                                                    |
|----|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------|----------------------------------------------------|
|    |                                 | HERCCs and other temporary housing run by the City.                                                                                                                                                                      |                                             |                                       |                                                    |
| 6  | None of the above               | Data provided to internal NYCEM data team; responsible for program analysis to improve operations and services; for internal use only.                                                                                   | Approved by the APO on a case-by-case basis | In accordance the HERRC MOU           | No                                                 |
| 7  | Legal Matters or Proceeding     | Responses to so ordered subpoenas related to HERCCs and other temporary housing run by the City; Each request is thoroughly vetted and released documentation is reviewed on a case-by-case basis prior to release.      | Approved by the APO on a case-by-case basis | As required by Law; and the HERRC MOU | Yes                                                |
| 8  | Research                        | Response to reticketing data and report requests for internal City purposes and redisclosure to contracted research partner(s).                                                                                          | Approved by the APO on a case-by-case basis | As required by Law and by agreement   | Yes                                                |
| 9  | Response to a Request or Demand | Response to City Hall requests for aggregate deidentified information for redisclosure to press.                                                                                                                         | Approved by the APO on a case-by-case basis | In accordance with the HERRC MOU      | Yes                                                |
| 10 | Client or Customer Service      | Access to client information provided to City/State staff and contractors serving HERCCs and other temporary housing options run by the City; access for each individual is reviewed and vetted on a case-by-case basis. | Approved by the APO on a case-by-case basis | In accordance with the HERRC MOU      | Yes (External Requests) and No (Internal Requests) |

|    |                            |                                                                                                                                                                                         |                                             |                                                                          |                                                                  |
|----|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------|
| 11 | Client or Customer Service | Data transfers between agencies/entities responsible for HERRCs and other temporary housing options run by the City; relates to operational needs and closures/transfers between sites. | Approved by the APO on a case-by-case basis | In accordance with the HERRC MOU                                         | Yes                                                              |
| 12 | Client or Customer Service | Requests for information made by NYC/NYS agencies to assess funding, client needs, and client eligibility for various programs.                                                         | Approved by the APO on a case-by-case basis | In accordance with the HERRC MOU                                         | Yes                                                              |
| 13 | Choose an item.            |                                                                                                                                                                                         | Choose an item.                             |                                                                          | Choose an item.                                                  |
| 14 | 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.                                                  |
|    | <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.                                                  |
| 27 | Choose an item.            |                                                                                                                                                                                         | Choose an item.                             |                                                                          | Choose an item.                                                  |
| 28 | Choose an item.            |                                                                                                                                                                                         | Choose an item.                             |                                                                          | Choose an item.                                                  |
| 29 | Choose an item.            |                                                                                                                                                                                         | Choose an item.                             |                                                                          | Choose an item.                                                  |

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| 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.                                                  |
|    | <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.                                                  |
| 56 | Choose an item.           |                                       | Choose an item.       |                                                                          | Choose an item.                                                  |

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| 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.                                                  |
|    | <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.                                                  |
| 83 | Choose an item.           |                                       | Choose an item.       |                                                                          | Choose an item.                                                  |

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| 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  | City Agency     | Mayor's Office (and Contractors)                                     |
| 2  | City Agency     | Department of Health and Mental Hygiene                              |
| 3  | City Agency     | Office of Management and Budget                                      |
| 4  | City Agency     | Department of Social Services                                        |
| 5  | City Agency     | Department of Homeless Services                                      |
| 6  | City Agency     | Department of Education – New York City Public Schools               |
| 7  | City Agency     | Department of Investigation                                          |
| 8  | City Agency     | Department of Housing Preservation and Development (and Contractors) |
| 9  | City Agency     | Department of Small Business Services                                |
| 10 | City Agency     | New York City Police Department                                      |
| 11 | City Agency     | Office of Technology and Innovation (and Contractors)                |
| 12 | City Agency     | New York City Fire Department                                        |
| 13 | City Agency     | Administration for Children's Services                               |
| 14 | City Agency     | Department of Citywide Administrative Services (and Contractors)     |
| 15 | Other           | New York City Law Department                                         |
| 16 | Other           | New York City Comptroller                                            |
| 17 | Other           | Health and Hospitals Corporation (and Contractors)                   |
| 18 | Other           | Office of the District Attorney                                      |
| 19 | Other           | Legal Aid Society                                                    |
| 20 | Other           | SafeHorizon                                                          |
| 21 | State Agency    | New York State Police                                                |
| 22 | State Agency    | New York State Department of Labor                                   |
| 23 | State Agency    | New York National Guard                                              |
| 23 |                 |                                                                      |
| 23 | Choose an item. |                                                                      |
| 24 | Choose an item. |                                                                      |
| 25 | Choose an item. |                                                                      |

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| 26 | Choose an item.       |                       |
| 27 | Choose an item.       |                       |
|    | <i>Type of Entity</i> | <i>Name of Entity</i> |
| 28 | Choose an item.       | [free text]           |
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| 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.       |                       |
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| 83 | Choose an item.       |                       |

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| 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.       |                       |
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| 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.                                                  |                           |                               |                                                        |
| 78 | Choose an item.                                                  |                           |                               |                                                        |
| 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*