# Reusable Component Library System Security Plan

# NIST SP 800-53 Revision 4 Privacy

## DI: Data Quality and Integrity

### DI-1: DATA QUALITY

“The organization: a. Confirms to the greatest extent practicable upon collection or creation of personally identifiable information (PII), the accuracy, relevance, timeliness, and completeness of that information; b. Collects PII directly from the individual to the greatest extent practicable; c. Checks for, and corrects as necessary, any inaccurate or outdated PII used by its programs or systems [Assignment: organization-defined frequency]; and d. Issues guidelines ensuring and maximizing the quality, utility, objectivity, and integrity of disseminated information.”

##### Privacy

Example Org does not collect or maintain PII and therefore does not directly address this control though it may address it indirectly. Users enter and have full access to update or delete any information they input.

### DI-2: DATA INTEGRITY AND DATA INTEGRITY BOARD

"The organization: a. Documents processes to ensure the integrity of personally identifiable information (PII) through existing security controls; and

b. Establishes a Data Integrity Board when appropriate to oversee organizational Computer  
 Matching Agreements 123 and to ensure that those agreements comply with the computer  
 matching provisions of the Privacy Act."

##### Privacy

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