# Reusable Component Library System Security Plan

# NIST SP 800-53 Revision 4 Privacy

## TR: Transparency

### TR-1: PRIVACY NOTICE

"The organization:  
 a. Provides effective notice to the public and to individuals regarding:  
(i) its activities that  
 impact privacy, including its collection, use, sharing, safeguarding,  
maintenance, and disposal  
 of personally identifiable information (PII); (ii) authority for collecting  
PII; (iii) the choices, if  
 any, individuals may have regarding how the organization uses PII and  
the consequences of  
 exercising or not exercising those choices; and (iv) the ability to  
access and have PII amended  
 or corrected if necessary;  
 b. Describes: (i) the PII the organization collects and the purpose(s)  
for which it collects that  
 information; (ii) how the organization uses PII internally; (iii) whether  
the organization shares  
 PII with external entities, the categories of those entities, and the  
purposes for such sharing;  
 (iv) whether individuals have the ability to consent to specific uses  
or sharing of PII and how  
 to exercise any such consent; (v) how individuals may obtain access  
to PII; and (vi) how the  
 PII will be protected; and  
 c. Revises its public notices to reflect changes in practice or policy  
that affect PII or changes in  
 its activities that impact privacy, before or as soon as practicable  
after the change."

##### Privacy

Project publishes a privacy policy in the footer of every page. Further, upon login, the user must accept a detailed Terms and Conditions of Use.

### TR-2: SYSTEM OF RECORDS NOTICES AND PRIVACY ACT STATEMENTS

"The organization:  
 a. Publishes System of Records Notices (SORNs) in the Federal Register,  
subject to required  
 oversight processes, for systems containing personally identifiable  
information (PII);  
 b. Keeps SORNs current; and  
 c. Includes Privacy Act Statements on its forms that collect PII, or on  
separate forms that can be  
 retained by individuals, to provide additional formal notice to individuals  
from whom the  
 information is being collected."

##### Privacy

Project does not collect or maintain PII and therefore does not publish a SORN.

### TR-3: DISSEMINATION OF PRIVACY PROGRAM INFORMATION

"The organization:  
 a. Ensures that the public has access to information about its privacy activities and is able to  
 communicate with its Senior Agency Official for Privacy (SAOP)/Chief Privacy Officer  
 (CPO); and  
 b. Ensures that its privacy practices are publicly available through organizational websites or  
 otherwise."

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