



SORN Dashboard

GSA-IT Tech Talk - January 7th, 2021

How we got here



Privacy Act of 1974 - Definitions

Record

“any item, collection, or grouping of information about an individual that is maintained by an agency...name, or the identifying number, symbol, or other identifying particular assigned to the individual, such as a finger or voice print or a photograph.”

5 U.S.C. § 552a(a)(4)



Privacy Act of 1974 - Definitions

System of Records

“a group of any records under the control of any agency from which **information is retrieved by the name of the individual or by some identifying number, symbol, or other identifying particular assigned to the individual.**”

5 U.S.C. § 552a(a)(5)

System of Records Notices (SORNs)

AUTHENTICATED
U.S. GOVERNMENT
PRINTING OFFICE
GPO
53728

Federal Register / Vol. 84, No. 195 / Tuesday, October 8, 2019 / Notices

0129, Cost Accounting Standards Administration. Comments received generally will be posted without change to <http://www.regulations.gov>, including any personal and/or business confidential information provided. To confirm receipt of your comment(s), please check www.regulations.gov, approximately two-to-three days after submission to verify posting (except allow 30 days for posting of comments submitted by mail).

FOR FURTHER INFORMATION CONTACT:
Zenaïda Delgado, Procurement Analyst,
at telephone 202-969-7207, or
zenaida.delgado@gsa.gov.

SUPPLEMENTARY INFORMATION:

A. OMB Control Number, Title, and Any Associated Form(s)

9000-0129, Cost Accounting Standards Administration.

B. Need and Uses

This clearance covers the information that contractors must submit to comply with the Cost Accounting Standards (CAS) under the Federal Acquisition Regulation (FAR). FAR clause 52.230-6, Administration of Cost Accounting Standards, requires contractors performing CAS-covered contracts to submit notifications and descriptions of certain cost accounting practice changes, including revisions to their Disclosure Statements, if applicable.

The threshold for CAS applicability is required by 41 U.S.C. 1502(b)(1)(B) to be the same as the threshold for requesting certified cost or pricing data at FAR 15.403-4(a)(1). The burden was calculated with data from the Federal Procurement Data System for Fiscal Year 2016 through 2018 using the increased threshold for requesting certified cost or pricing data of \$2

telephone 202-501-4755. Please cite OMB Control No. 9000-0129, Cost Accounting Standards Administration, in all correspondence.

Dated: October 2, 2019.

Janet Fry,

*Director, Federal Acquisition Policy Division,
Office of Governmentwide Acquisition Policy,
Office of Acquisition Policy, Office of
Governmentwide Policy.*

[FR Doc. 2019-21887 Filed 10-7-19; 8:45 am]

BILLING CODE 6820-EP-P

**GENERAL SERVICES
ADMINISTRATION**

[Notice-ID-2019-01; Docket No. 2019-0002;
Sequence No. 27]

**Privacy Act of 1974; System of
Records**

AGENCY: General Services Administration (GSA), Office of Government-Wide Policy (OGP).

ACTION: Notice of a new system of records.

SUMMARY: GSA is publishing this system of records notice (SORN) as the new managing partner of the e-Rulemaking Program, effective October 1, 2019. The e-Rulemaking Program includes the Federal Docket Management System (FDMS) and Regulations.gov. Regulations.gov allows the public to search, view, download, and comment on Federal agencies' rulemaking documents in one central location online. FDMS provides each participating Federal agency with the ability to electronically access and manage its own rulemaking dockets, or other dockets, including comments or supporting materials submitted by individuals or organizations. GSA is

Notice of New System of Records. Select the link "Comment Now" that corresponds with "Notice-ID-2019-01, Notice of New System of Records." Follow the instructions provided on the screen. Please include your name, company name (if any), and "Notice-ID-2019-01, Notice of New System of Records" on your attached document.

• **Mail:** General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street NW, Washington, DC 20405. ATTN: Ms. Mandell/Notice-ID-2019-01, Notice of New System of Records.

FOR FURTHER INFORMATION CONTACT: Call or email GSA's Chief Privacy Officer: telephone 202-322-8246, or email gsa.privacyact@gsa.gov.

SUPPLEMENTARY INFORMATION: The e-Rulemaking Program has been managed by the Environmental Protection Agency (EPA). However, based on direction from the Office of Management and Budget (OMB), GSA will be the managing partner of the Program, effective October 1, 2019.

GSA is assuming the role of managing partner and is establishing this system of records to support GSA's management of regulations.gov and partner agency access to FDMS. This notice describes how GSA, as managing partner, manages partner agencies' users' credentials. This system of records does not include records pertaining to agency rulemakings (e.g., comments received); partner agencies are responsible for any Privacy Act Notices relevant to their rulemaking materials.

Richard Speidel,
*Chief Privacy Officer, Office of the Deputy
Chief Information Officer, General Services
Administration.*



```
dvdrental=# select title, release_year, length, replacement_cost from film
dvdrental=# where length > 120 and replacement_cost > 29.50
dvdrental=# order by title desc;
      title      | release_year | length | replacement_cost
-----
West Lion        | 2006         | 159    | 29.99
Virgin Daisy     | 2006         | 179    | 29.99
Uncut Suicides   | 2006         | 172    | 29.99
Tracy Cider      | 2006         | 142    | 29.99
Song Hedwig      | 2006         | 165    | 29.99
Slacker Liaisons | 2006         | 179    | 29.99
Sassy Packer     | 2006         | 154    | 29.99
River Outlaw     | 2006         | 149    | 29.99
Right Cranes     | 2006         | 153    | 29.99
Quest Mussolini! | 2006         | 177    | 29.99
Poseidon Forever | 2006         | 159    | 29.99
Loathing Legally | 2006         | 140    | 29.99
Lawless Vision   | 2006         | 181    | 29.99
Hingle Sagebrush | 2006         | 124    | 29.99
Jerricho Mulan   | 2006         | 171    | 29.99
Japanese Run     | 2006         | 135    | 29.99
Gilmore Boiled   | 2006         | 163    | 29.99
Floats Garden    | 2006         | 145    | 29.99
Fantasia Park    | 2006         | 131    | 29.99
Extraordinary Conquerer | 2006         | 122    | 29.99
Everyone Craft   | 2006         | 163    | 29.99
Dirty Ace        | 2006         | 147    | 29.99
Clyde Theory     | 2006         | 139    | 29.99
Clockwork Paradise | 2006         | 143    | 29.99
Ballroom Mockingbird | 2006         | 173    | 29.99
(25 rows)
```

Search:

System	PIA or SORN	SORN ID	Categories of Records	Purpose	Retention	Routine uses
Child Care Subsidy.	SORN	GSA/Childcare-1	APPLICATION FORMS FOR CHILD CARE SUBSIDY SOCIAL SECURITY NUMBER GRADE HOME AND WORK NUMBERS ADDRESSES TELEPHONE NUMBERS TOTAL INCOME NUMBER OF DEPENDENT CHILDREN AND NUMBER OF CHILDREN INFORMATION ON CHILD CARE PROVIDERS USED INCLUDING NAME ADDRESS PROVIDER LICENSE NUMBER AND STATE WHERE ISSUED TUITION COST AND PROVIDER TAX IDENTIFICATION NUMBER AND COPIES OF IRS FORMS 1040 AND 1040A	PII used to reimburse child care payments. That's nice.	Kept for 5 years	All the normal routine uses.
ConcurGov	PIA	GSA/GOVT-4	TRAVELER INFORMATION TRAVELER EXPENSE INFORMATION	ConcurGov system access; booking	PII at 5 years, other data after 3	

PII Inventory

cg-9341b8ea-025c-4fe2-aa6c-850edbebc499.app.cloud.gov/site/18f/privacy-dashboard/

An official website of the United States government

Here's how you know

PII Inventory

HomeAbout

This tool processes GSA's collection of PIA and SORN documents and creates an organized and searchable list of systems and the PII they collect.

Have questions or feedback? Contact us at gsa_privacyact@gsa.gov

FILTERS

Type

☒ SORN☒ PIA

System

PII

Search

ACTIVE FILTERS:

Showing 84 of 84

Ancillary Corporate Applications (ACA)

Type:PIA

SORN ID:GSA/PPFM-11

Authority:48 CFR 1232.7002

PII:

- bank account information
- contract numbers
- DUNS Number
- e-mail address
- history of payments
- home address
- home phone
- invoice number
- SSN
- TIN
- Name

[Source \(7\)](#)

Beta.SAM.gov

Type:PIA

SORN ID:GSA/GOVT-9

Authority:Federal Acquisition Regulation (FAR) Subparts 4.11 and 52.204 and 2 CFR, Subtitle A, Chapter I, and Part 25, as well as 40 U.S.C. 121(c).

PII:

- address
- telephone number

Scale

**A privacy dashboard for
every agency**

SORN DASH saves privacy offices time by **speeding up** search and **adding structure** to System of Records Notices (SORNs), and helps the public understand what data the government collects about them.

Features



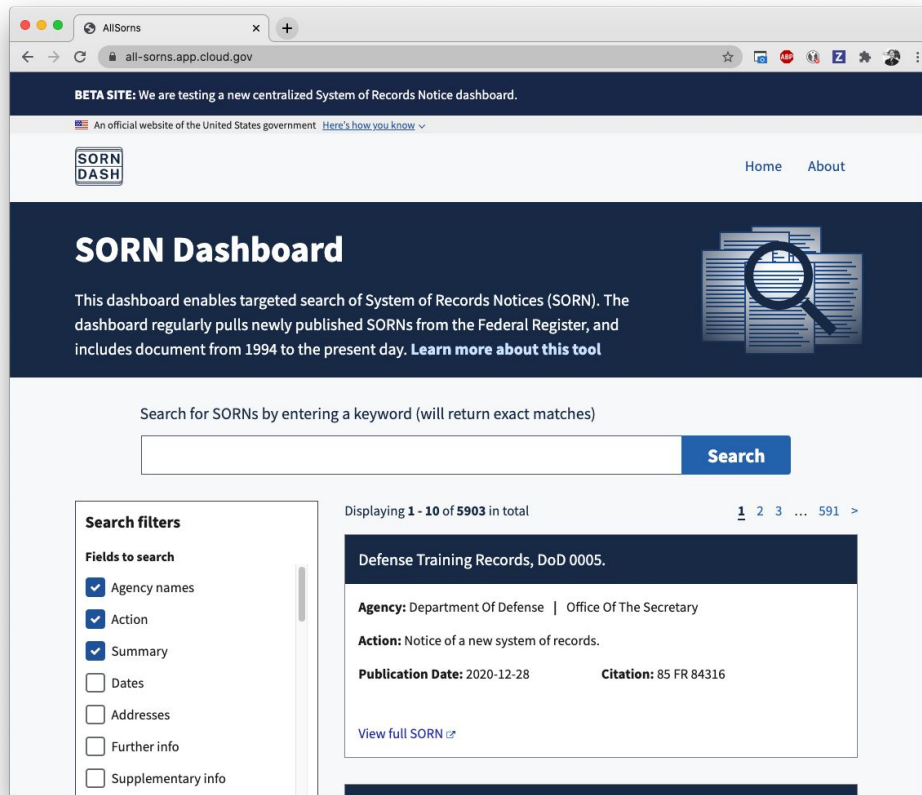
Technical Overview

- Ruby-on-Rails application, hosted on cloud.gov
- Pulls SORNs in XML from Federal Register via API
- Parses XML sections and creates structured records
(Not as straightforward as you might think)
- Search full-text or common sections of SORNs

Features

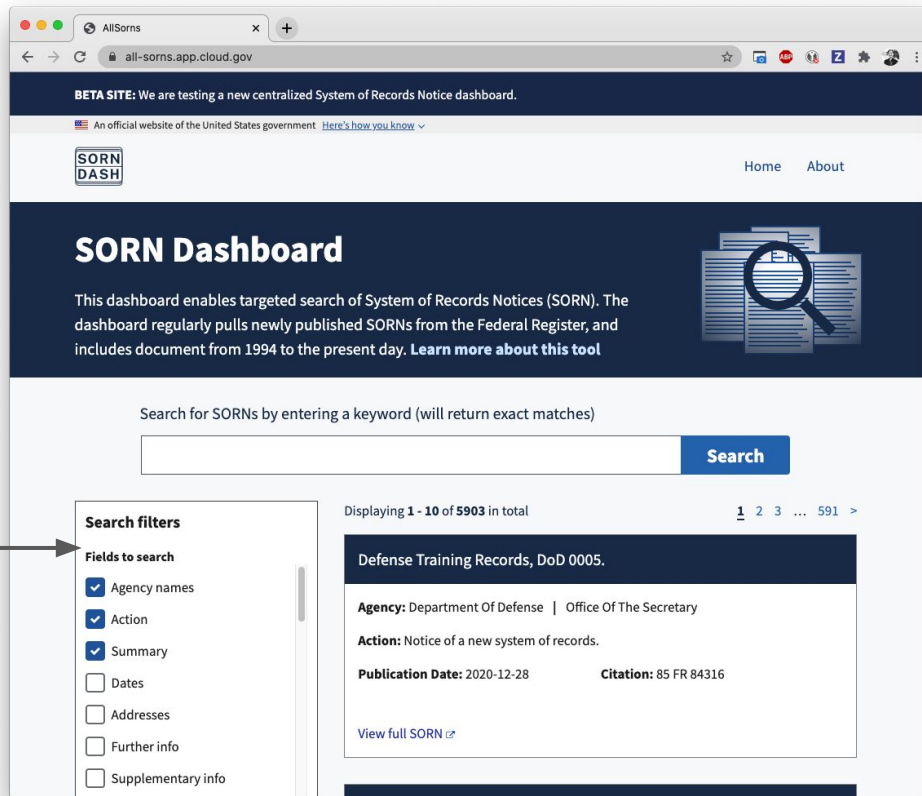
We pulled all the SORNs available through the Federal Register's API and converted them into structured entries in a database

There are ~6,000 SORNs going back to 1994



Features

You can search for keywords across specific sections of SORNs with search filters



Features

You can search by agency
and publication date range



Search for SORNs by entering a keyword (will return exact matches)

Search filters

Fields to search

- ☒ Agency names
- ☒ Action
- ☒ Summary
- ☐ Dates
- ☐ Addresses
- ☐ Further info
- ☐ Supplementary info
- ☒ System name

Agencies



Publication year



[Download results as a CSV file](#)

Displaying 1 - 10 of 5903 in total

1 2

Defense Training Records, DoD 0005.

Agency: Department Of Defense | Office Of The Secretary

Action: Notice of a new system of records.

Publication Date: 2020-12-28

Citation: 85 FR 84316

[View full SORN](#)

Agency: Securities And Exchange Commission

Action: Notice of revised system of records.

Publication Date: 2020-12-28

Citation: 85 FR 85440

Other SORNs referenced:

- [81 FR 94424](#): Notice of availability., 2016-12-23
- [79 FR 69894](#): Notice to revise two existing systems of records., 2014-11-10
- [79 FR 30661](#): Notice to establish a new system of records and to re...

Features

You can export the search results as a CSV file



Search for SORNs by entering a keyword (will return exact matches)

Search filters

Fields to search

- ☒ Agency names
- ☒ Action
- ☒ Summary
- ☐ Dates
- ☐ Addresses
- ☐ Further info
- ☐ Supplementary info
- ☒ System name

Agencies



Publication year



[Download results as a CSV file](#)

Displaying 1 - 10 of 5903 in total

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Defense Training Records, DoD 0005.

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Action: Notice of revised system of records.

Publication Date: 2020-12-28

Citation: 85 FR 85440

Other SORNs referenced:

- o [81 FR 94424](#): Notice of availability., 2016-12-23
- o [79 FR 69894](#): Notice to revise two existing systems of records., 201
- o [79 FR 30661](#): Notice to establish a new system of records and to re

Features

Every result has headers for relevant agency and citation info for every record



Patient Medical Records-VA (24VA10A7)

Agency: Veterans Affairs Department

Action: Notice of a Modified System of Records.

Publication Date: 2020-10-02

Citation: [85 FR 62406](#) 

FOUND IN

Supplementary info

...al security, resulting from a suspected or confirmed breach.”

Routine Use sixty-three (63) is being added to state, “Disclosure of Veteran identifiers and demographic information (e.g., name, **social security number** (SSN), address, date of birth) may be made to an organization with whom VA has a documented partnership, arrangement or agreement (e.g., Health Information Exchange (HIE), Health Information Service...

Categories of record

...harmacy, nuclear medicine, clinical laboratory, radiology, and patient scheduling information). The CHR may also include identifying information (e.g., name, address, date of birth, VA claim number, **social security number**); medical record number, military service information (e.g., dates, branch and character of service, service number, medical information); family information (e.g., next of kin and person to notify...

Features

The search results are highlighted in excerpts of the SORN section where they appear

Patient Medical Records-VA (24VA10A7)

Agency: Veterans Affairs Department

Action: Notice of a Modified System of Records.

Publication Date: 2020-10-02

Citation: [85 FR 62406](#) 

FOUND IN

Supplementary info

...al security, resulting from a suspected or confirmed breach.”

Routine Use sixty-three (63) is being added to state, “Disclosure of Veteran identifiers and demographic information (e.g., name, **social security number** (SSN), address, date of birth) may be made to an organization with whom VA has a documented partnership, arrangement or agreement (e.g., Health Information Exchange (HIE), Health Information Service...

Categories of record

...harmacy, nuclear medicine, clinical laboratory, radiology, and patient scheduling information). The CHR may also include identifying information (e.g., name, address, date of birth, VA claim number, **social security number**); medical record number, military service information (e.g., dates, branch and character of service, service number, medical information); family information (e.g., next of kin and person to notify...

Features

Links to related SORNs by
reference



BGFRS-23, “FRB—Freedom of Information Act and Privacy Act Case Automation System.”

Agency: Federal Reserve System

Action: Notice of a Modified System of Records.

Publication Date: 2020-12-21

Citation: [85 FR 83084](#) 

SORN History and/or other SORNS referenced:

- [84 FR 71421](#): Notice of a modified system of records., 2019-12-27
- [83 FR 43872](#): Notice of General Amendment to Federal Reserve Board of Governors Systems of Records., 2018-08-28
- [73 FR 24984](#): Notice; amendment of systems of records., 2008-05-06

[View full SORN](#) 

Research



Generative research findings

1. Knowing what SORNs exist is a fundamental part of privacy officers' role.
2. Preparing SORNs is a challenging, lengthy, and expensive process
3. Privacy officers use ad-hoc, manual search methods to find the SORNs they need

Narrow down your results

Sections ▾ Agencies ▾ Publication date range ▾

ACTIVE FILTERS

authority x categories of individuals x categories of records x
system number x

Showing 1-15 of 6,500 SORNs

Agency	Component	Action
Department of Defense	Office of the Secretary	Notice of a Modified System of Records
Department of Homeland Security	U.S. Secret Service	Notice of New Privacy Act System of Records
Department of Homeland Security	U.S. Secret Service	Notice of a modified Privacy Act system of records
Department of Homeland Security	U.S. Secret Service	Notice of a modified system of records
Department of Homeland Security	Immigration and Customs Enforcement	Notice of a new system of records

Search filters

Fields to Search

- ☒ Authority
- ☒ Categories of Individuals
- ☒ Categories of Records
- ☐ Exemptions
- ☒ Purpose
- ☒ Routine Uses
- ☒ Summary
- ☒ System Name
- ☐ System Number

Agencies +

Publication date range +

Action type +

[Download results as a CSV file](#)

Contact tracing

Showing 1-6 of 85 results for "Contact tracing"

CFTC-54

Ensuring Workplace Health and Safety in Response to a Public Health Emergency

Agency: Commodity Futures Trading Commission

Publication Date: 09/29/2020 Citation: 85 FR 60981

Action: Notice of a New System of Records.

FOUND IN

Summary

The Commodity Futures Trading Commission establishing CFTC-54, Ensuring Workplace Health and Safety in Response to a Public Health Emergency, a system of records. This system of records maintains information health emergency, such as a pandemic or epidemic political appointees, employees, detailees, contractors, and visitors to CFTC facilities that healthy work environment.

Authority

The authority to collect this information derives from Section 5(a)(1) of the Occupational Safety and Health Act (29 U.S.C. 654), Executive Order 12196, "Occupational Safety and Health for Federal employees", (Feb. 26, 1980), OMB "Aligning Federal Agency Operations with the National Security Strategy", (Apr. 20, 2020), and the National Security Act For Fiscal Year 2017 (5 U.S.C. 6329c(b)). It is maintained in accordance with the Americans with Disabilities Act, 42 U.S.C. 12101, "et seq.", "

Purpose

The information in the system is collected to ensure a safe and healthy workplace and to protect the health and safety of employees associated with a public health emergency. The system is maintained by the Department of Health and Human Services and

Search filters

Fields to Search

- ☒ Authority
- ☒ Categories of Individuals
- ☒ Categories of Records
- ☐ Exemptions
- ☒ Purpose
- ☒ Routine Uses
- ☒ Summary
- ☒ System Name
- ☐ System Number

Agencies +

Publication date range +

Action type +

[Download results as a CSV file](#)

Contact tracing

Search

Showing 1-6 of 85 results for "Contact tracing"

< 1 2 3 ... 85 >

CFTC-54

Ensuring Workplace Health and Safety in Response to a Public Health Emergency

Agency: Commodity Futures Trading Commission

Publication Date: 09/29/2020 Citation: 85 FR 60981

Action: Notice of a New System of Records.

FOUND IN

Purpose

...to provide information before being allowed access to a CFTC facility, medical screening, and **contact tracing**. **Contact tracing** conducted by CFTC staff will involve collecting information about CFTC staff and visitors who are exhibiting symptoms

Categories of Individuals

...It maintains information collected about CFTC staff and visitors to a CFTC facility necessary to conduct **contact tracing** that includes, but is not limited to, the dates when they visited the facility, the locations that they visited within the facility...

Categories of Record

...It maintains information collected about CFTC staff and visitors to a CFTC facility necessary to conduct **contact tracing** that includes, but is not limited to, the dates when they visited the facility, the locations that they visited within the facility...

+4 MORE

[Source Document](#)

DHS/ALL-047

Department of Homeland Security (DHS)/ALL-047 Records Related to DHS Personnel Leave During Emergencies

**“...it has all of it! Oh my. Even highlighted!
This is a dream.”**

**“I’m so excited about other SORNs
referenced!”**

“it’s always good to have a centralized place to find everything—it’s a good project.”

“I think it is definitely a useful tool and a lot of agencies could get use out of it.”

Questions?

<https://all-sorns.app.cloud.gov/>

privacy_devops@gsa.gov

https://github.com/18F/all_sorns

Thanks!

Contact 18F@gsa.gov

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Work Together github.com/18F