

## Chapter IV: Privacy Threshold Analysis (Optional)

Complete this document and send it to your Bureau's Privacy Act Officer. Upon receipt, your Privacy Act Officer will review the document, may request additional information, and determine if a full Privacy Impact Assessment (PIA) is required.

**Bureau: Public Debt**

**Date Submitted for Review:** September 30, 2006

**Name of Project:** Bureau Automated Tracking System

**OMB Unique Identifier:** 015-35-01-14-02-1013-00

**Type of Project/Program:**

Information Technology  System  Other Project/Program (type) \_\_\_\_\_

**1. Provide a general description of the project and its purpose in non-technical terms.**

The Bureau Automated Tracking System (BATS) is a Bureau of the Public Debt (BPD) application designed to provide consolidated customer request tracking.

**2. Status of Project/Program**

This is a new development effort  This an existing project

**Date first developed:** June 1, 2000

**Date last updated:** January 1, 2006

*Please provide a general description of the update.*

Updated database version to the most current release.

**3. Does the technology, system, or program collect, maintain, and/or share information in identifiable form?**

No. The Assessment is complete. *Please send to your Privacy Act Officer.*

Yes. Please answer the following questions.

**Does the technology, system, or program contain information from or about the public?**

No  Yes

**Provide a general description of the way the project could relate to an individual.**

BATS processes customer service transactions that contain the customer name, address, taxpayer identification number, savings bond serial numbers, marketable security account numbers, and legal information, such as marriage and death certificates

**4. What information does this technology, system, or program collect, maintain, or share?**

BATS processes customer service transactions that contain the customer name, address, taxpayer identification number, savings bond serial numbers, marketable security account numbers, and legal information, such as marriage and death certificates

**5. Is there a Certification & Accreditation record within the FISMA tracking system?**

Do not know.  No.  Yes. Please indicate the determinations for each of the following:

Confidentiality:  Low  Moderate  High  Undefined

Integrity:  Low  Moderate  High  Undefined

Availability:  Low  Moderate  High  Undefined

**6. Provide the following information if a PIA has been conducted:**

PIA Date: \_\_\_\_\_ PIA Title: \_\_\_\_\_

PIA posted on the web:  No  Yes If no, date expected to post: August 1, 2007

**7. System of Records Notice Publication:**  No  Yes  Not required

**ADDITIONAL COMMENTS:**

BATS is not accessed by members of the public.

Public Debt is posting this Privacy Threshold Analysis (PTA) in accordance with a recommendation made by the Treasury Office of the Chief Information Officer as a provisional Privacy Impact Assessment (PIA) until final decisions are made regarding PIA applicability to the system.