

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: Savings Bond Architecture Project (SnAP)

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.

SnAP is an internal Federal Reserve Bank application, existing in the production environment at the Federal Reserve Banks of Cleveland, Pittsburgh Branch and Minneapolis. The application is designed and developed to meet the Savings Bond processing requirements of the United States Department of the Treasury's Bureau of the Public Debt (Public Debt). It provides the following Savings Bonds functionality: Customer Service inquiries, Over-the-Counter (OTC), Payroll, Reissue/Replacement, Undeliverables, Non-receipts processing, Masterfile maintenance and processing, Proofing, and Printing.

2. Status of Project/Program

This is a new development effort This an existing project

Date first developed: August, 1999

Date last updated: Pending: October 2, 2006

Please provide a general description of the update.

Changes will include updated error messages, response time improvements, report changes, masking Social Security Number, and additional maintenance changes.

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.

SnAP processes the following type of data; social security number, name, address, co-owner/beneficiary name, place of employment and/or telephone number.

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

SnAP processes the following type of data; social security number, name, address, co-owner/beneficiary name, place of employment and/or telephone number.

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:

SnAP 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.