

**Small Business Administration**

**Privacy Impact Assessment**

**For**

**SBA LENDER INFORMATION PORTAL**

**SEPTEMBER, 2005**

## Privacy Impact Assessment Authorization Memorandum

I have carefully assessed the Privacy Impact Assessment for the Lender Information Portal. This document has been completed in accordance with the requirements of the E-Government Act of 2002.

MANAGEMENT CERTIFICATION – Please check the appropriate statement.

\_\_\_\_\_ The document is accepted.

\_\_\_\_\_ The document is accepted pending the changes noted.

\_\_\_\_\_ The document is not accepted.

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We fully accept the changes as needed improvements and authorize initiation of work to proceed. Based on our authority and judgment, the continued operation of this system is authorized.

\_\_\_\_\_  
System Manager  
John M. White, DAA/OLO

\_\_\_\_\_  
DATE

\_\_\_\_\_  
OCIO/Project Representative  
Ethel M. Matthews, Chief IT Security, OCIO

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Office Head & System Owner  
Janet A. Tasker, AA/LO

\_\_\_\_\_  
DATE

\_\_\_\_\_  
OCIO  
Charles McClam, Chief Information Officer

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Chief FOI/PA  
Lisa J. Babcook, Director FOI&PAO

\_\_\_\_\_  
DATE

\_\_\_\_\_  
Senior Official for Privacy  
Delorice Price Ford, AA/H&A

\_\_\_\_\_  
DATE

**Name of Project:** SBA Lender Information Portal  
**Program Office:** Office of Lender Oversight  
**Project's Unique ID:** None

**A. CONTACT INFORMATION:**

**1. Who is the person completing this document?**

John M. White  
Deputy Associate Administrator, Office of Lender Oversight  
(202) 205-6345  
[john.white@sba.gov](mailto:john.white@sba.gov)

**2. Who is the system owner?**

Janet A. Tasker  
Associate Administrator, Office of Lender Oversight  
(202) 205-7443  
[janet.tasker@sba.gov](mailto:janet.tasker@sba.gov)

**3. Who is the system manager for this system or application?**

John M. White  
Deputy Associate Administrator, Office of Lender Oversight  
(202) 205-6345  
[john.white@sba.gov](mailto:john.white@sba.gov)

**4. Who is the IT Security Manager who reviewed this document?**

Ethel M. Matthews  
Chief of Information Security, Office of IT Security  
(202) 205-7173  
[ethel.matthews@sba.gov](mailto:ethel.matthews@sba.gov)

**5. Did the Chief FOI/PA review this document? Yes.**

Lisa J. Babcock  
Director, Freedom of Information & Privacy Acts Office  
(202) 401-8205  
[lisa.babcock@sba.gov](mailto:lisa.babcock@sba.gov)

**6. Did the Agency's Senior Office for Privacy review this document? Yes.**

Delorice Price Ford  
Senior Agency Official for Privacy  
(202) 205-7340  
[delorice.ford@sba.gov](mailto:delorice.ford@sba.gov)

**7. Who is the Reviewing Official?**

Delorice Price Ford  
Senior Agency Official for Privacy  
(202) 205-7340  
[delorice.ford@sba.gov](mailto:delorice.ford@sba.gov)

**B. SYSTEM APPLICATION/GENERAL INFORMATION:**

**1. Does this system contain any information about individuals?**

No. Loan and Lender Monitoring System (L/LMS) provides an on-line lender portal to allow appropriately authorized lenders to obtain limited authorized data on only their own portfolios. No information about any individual is maintained in the SBA Lender Information Portal (Portal) system in any identifiable form. (Identifiable form is any of the following identifiable to the individual: name, address, social security number or other identifying number or code telephone number, e-mail address, etc.) No information in any identifiable form about any individual is collected, maintained, retrievable, or disseminated in this on-line system.

The Portal allows Lender to access information about the performance of their individual SBA loan portfolio. Only lenders with outstanding SBA loans will have access to the Portal. Lenders will only have access to the data associated with their SBA FIRS ID number. Only one account user per SBA FIRS ID number is authorized. Please note that we expect the portal to be fully linked in the coming weeks.

**(a) Is this information identifiable to the individual?**

No information about any individual is maintained in the SBA Lender Information Portal (Portal) system in any identifiable form. (Identifiable form is any of the following identifiable to the individual: name, address, social security number or other identifying number or code telephone number, e-mail address, etc.) No information in any identifiable form about any individual is collected, maintained, retrievable, or disseminated in this on-line system.

**(b) Is the information about individual members of the public?**

No information about any individual is maintained in the SBA Lender Information Portal (Portal) system in any identifiable form. (Identifiable form is any of the following identifiable to the individual: name, address, social security number or other identifying number or code telephone number, e-mail address, etc.) No information in any identifiable form about any individual is collected, maintained, retrievable, or disseminated in this on-line system.

**(c) Is the information about employees?**

No information about any individual is maintained in the SBA Lender Information Portal (Portal) system in any identifiable form. (Identifiable form is any of the following identifiable to the individual: name, address,

social security number or other identifying number or code telephone number, e-mail address, etc.) No information in any identifiable form about any individual is collected, maintained, retrievable, or disseminated in this on-line system.