

NSF-22

SYSTEM NAME:

NSF Payroll System.

SYSTEM LOCATION:

National Science Foundation, Division of Financial Management, Payroll Section, 4201 Wilson Boulevard, Arlington, VA 22230. Backup files are maintained at off-site location- First Federal Corporation, 4910 Massachusetts Avenue, NW, Suite 16, Washington DC 20016.

CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

NSF current and former employees (including consultants).

CATEGORIES OF RECORDS IN THE SYSTEM:

Salary, grade, Social Security Number, home address, time and attendance and other related information.

AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

5 U.S.C. Chapters 55 and 63; Department of the Treasury Fiscal Requirements Manual; GAO Manual, Title 6--Pay, Leave and Allowances.

PURPOSE(S):

Computer System consisting of data base with all information necessary to prepare NSF payroll, purchase of savings bonds, compute leave balances, prepare W-2s, and other similar uses.

ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

Information from this system may be disclosed to:

1. The Internal Revenue Service and the Social Security Administration, and other taxing authorities (including such authorities as the employees state of residence.)
2. The Department of Treasury for issuance of salary payments.
3. Financial organizations for the purpose of direct deposit.
4. The Department of Justice, to the extent disclosure is compatible with the purpose for which the record was collected, and is

relevant and necessary to litigation or anticipated litigation, in which one of the following is a party or has an interest: (a) NSF or any of its components; (b) an NSF employee in his/her official capacity; (c) an NSF employee in his/her individual capacity when the Department of Justice is representing or considering representing the employee; or (d) the United States, when NSF determines that litigation is likely to affect the Agency.

5. Another Federal agency, a court, or a party in litigation before a court or in an administrative proceeding being conducted by a Federal agency when the Government is a party to the judicial or administrative proceeding

6. Contractors, grantees, volunteers, experts, advisors, and other individuals who perform a service to or work on or under a contract, grant, cooperative agreement, or other arrangement with or for the Federal government, as necessary to carry out their duties.

7. Representatives of the General Services Administration and the National Archives and Records Administration who are conducting records management inspections under the authority of 44 U.S.C. 2904 and 2906.

8. Officials of labor organizations recognized under 5 U.S.C. chapter 71, when relevant and necessary to their duties of exclusive representation.

9. The Merit Systems Protection Board or the Office of the Special Counsel in connection with appeals, investigation of alleged or possible prohibited personnel practices, and such other function's promulgated in 5 U.S.C. 1205 and 1206 or as may be authorized by law.

10. The Department of Labor in connection with an employee claim for compensation or an injury or illness.

11. The American Federation of Government Employees and Local 3403 in connection with union dues paid by members.

12. The Office of Child Support Enforcement, Administration for Children and Families, Department of Health and Human Services Federal Parent Locator System (FPLS) and Federal Tax Offset system:

For use in locating individuals and identifying their income sources to establish paternity, establish and modify orders of support and for enforcement.

For release to the Social Security Administration for verifying social security numbers in connection with the operation of the FPLS by

the Office of Child Support Enforcement.

For release to the Department of Treasury for purposes of administering the Earned Income Tax Credit Program (Section 12, Internal Revenue Code of 1986) and verifying a claim with respect to employment in a tax return.

13. To state unemployment agencies in connection with claims for unemployment benefits.

14. To the extent any of these records are duplicative of those described in OPM/GOVT-1 (General Personnel Records), the routine uses described therein are also applicable.

POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

STORAGE:

Records are maintained electronically. Individual folders are also maintained on each employee.

RETRIEVABILITY:

May be retrieved by employee number, Social Security Number or last name.

SAFEGUARDS:

NSF security guards. Building is locked during non-business hours when guard is not on duty. Room in which

[[Page 59900]]

records are kept is locked during non-business hours. A password is needed to access the computer system.

RETENTION AND DISPOSAL:

Employee information is deleted at the end of the year in which employee leaves the Foundation. Cumulative information is kept on master tapes and maintained in NSF and at off-site location and destroyed after five years.

SYSTEM MANAGER(S) AND ADDRESS:

Director, Division of Financial Management, National Science
Foundation, 4201 Wilson Boulevard, Arlington, VA 22230.

NOTIFICATION PROCEDURE:

The NSF Privacy Act Officer should be contacted in accordance with
procedures found at 45 CFR part 613.

RECORD ACCESS PROCEDURES:

See ``Notification" above.

CONTESTING RECORD PROCEDURES:

See ``Notification" above.

RECORD SOURCE CATEGORIES:

Information is taken from forms prepared by individuals, the
Personnel Office and Integrated Time and Attendance System (ITAS).

SYSTEM EXEMPTIONS FROM CERTAIN PROVISIONS OF THE ACT:

None.