

**U.S. Consumer Product Safety Commission  
PRIVACY IMPACT ASSESSMENT**

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| <b>Name of Project:</b>    | CPSC Public Meetings |
| <b>Office/Directorate:</b> | EXPA                 |

**A. CONTACT INFORMATION**

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|---|--|
| <b>Person completing PIA:</b><br>(Name, title, organization and ext.) | Patty Davis, Public Affairs Specialist, EXPA x7601 |
| <b>System Owner:</b><br>(Name, title, organization and ext.)          | EXPA   |
| <b>System Manager:</b><br>(Name, title, organization and ext.)        | EXPA   |

**B. APPROVING OFFICIALS**

|   | Signature   | Approve | Disapprove | Date    |
|---|---|---------|------------|---------|
| <b>System Owner</b>   | Patty Davis, EXPA<br><i>Patty Davis</i>             | ✓       |            | 9-17-08 |
| <b>Privacy Advocate</b>   | Linda Glatz, ITTP<br><i>Linda Glatz</i>             | ✓       |            | 9-17-08 |
| <b>Chief Information Security Officer</b>   | Patrick Manley, ITTS<br><i>P. D. Weddle for</i>     | ✓       |            | 9-18-08 |
| <b>Senior Agency Official for Privacy</b>   | Mary Kelsey, Director, ITTP<br><i>Mary Kelsey</i>   | ✓       |            | 9-17-08 |
| <b>System of Record?</b><br>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |   |         |            |         |
| <b>Reviewing Official:</b>  | Patrick D. Weddle, AED, EXIT<br><i>P. D. Weddle</i> | ✓       |            | 9-18-08 |

**C. SYSTEM APPLICATION/GENERAL INFORMATION**

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| <b>1. Does this system contain any personal information about individuals?</b><br>(If there is <b>NO</b> information collected, maintained, or used that is identifiable to the individual, the remainder of PIA does not have to be completed.) | Yes |
| <b>2. Is this an electronic system?</b>  | Yes |

| <b>D. DATA IN THE SYSTEM</b>   |   |
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| 1. What categories of individuals are covered in the system? (public, employees, contractors)  | Stakeholders, public, industry, CPSC employees, and media registrants.  |
| 2. Generally describe what data/information will be collected in the system.   | Name, affiliation, and email address.   |
| 3. Is the source of the information from the individual or is it taken from another source? If not directly from individual, then what other source?                                   | Self disclosed general information for meeting registration purposes.   |
| 4. How will data be checked for completeness?  | Staff will not verify the information provided directly by registrants.   |
| 5. Is the data current? (What steps or procedures are taken to ensure the data is current and not out-of-date?)  | Data is supplied by registrants prior to the meeting.   |
| 6. Are the data elements described in detail and documented? (If yes, what is the name and location of the document?)  | Data elements are described in "Online Registration for CPSC Public Meeting" located on cpsc.gov during registration period.  |
| <b>E. ATTRIBUTES OF THE DATA</b>   |   |
| 1. Explain how the use of the data is both relevant and necessary to the purpose for which the system is being designed?   | Data is relevant and necessary for meeting registration and assists staff in determining how many people will be in attendance, and for contacting attendees if the meeting is cancelled.   |
| 2. For electronic systems, if the data is being consolidated, what controls are in place to protect the data from unauthorized access or use? Explain.                                 | Data will be used to print a list of attendee information to verify registration on the day of the meeting. Printed lists will be shredded after the event, however, this information may be subject to a Freedom of Information Act request. |
| 3. How will the data be retrieved? Can it be retrieved by a personal identifier? If yes, explain and list the identifiers that will be used to retrieve information on the individual. | Data will be placed in an Excel or other sheet for retrieval. It will not be in a system to search by personal identifier.  |
| 4. What opportunities do individuals have to decline to provide information or to consent to particular uses of the information?   | Individuals can chose not to register for a meeting, or not to provide personal information other than their name. There will be no use of information other than for listing the meeting's attendees.  |
| <b>F. MAINTENANCE AND ADMINISTRATIVE CONTROLS</b>  |   |
| 1. What are the retention periods of data in this system?  | Information will be maintained only until a meeting is concluded.   |
| 2. What are the procedures for disposition of the data at the end of the retention period? How long will the reports produced be kept? Where are the procedures documented?            | There will be no reports produced on listed attendees. Hard copies of all registration information will be shredded after the meeting is concluded. This information may be subject to a Freedom of Information Act request.                  |
| 3. For electronic systems, will this system provide the capability to identify, locate, and monitor individuals? If yes, explain.  | Yes. This system will provide the capability to locate an individual name and their registration information.   |
| 4. For electronic systems only, what   | There will be limited access to the information by CPSC employees. Only employees   |

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| controls will be used to prevent unauthorized monitoring?  | working on and planning the event will have access to the information.  |
| 5. Is this system currently identified as a CPSC system of records? If so, under which notice does the system operate?   | This is not a Privacy Act System of Records.  |
| 6. If the system is being modified, will the Privacy Act system of records notice require amendment or revision? Explain   | Not applicable.   |
| <b>G. ACCESS TO DATA</b>   |   |
| 1. Who will have access to the data in the system? (e.g., contractors, managers, system administrators, developers, other).  | IT staff, EXPA, Executive Director's staff, Chairman's staff  |
| 2. What controls are in place to prevent the misuse of data by those having access? (Please list processes and training materials.)  | CPSC staff regularly undergo ethics training and must adhere to principles of ethical conduct, which specify the appropriate and inappropriate use of government information by Federal employees. Hard copies of data will be shredded after conclusion of the public meeting. |
| 3. Who is responsible for assuring proper use of the data?   | The information owner and the system manager share overall responsibility for protecting the privacy rights of individuals by following established Privacy Act guidelines.   |
| 4. Are contractors involved with the design and development of the system and will they be involved with the maintenance of the system? Are contractors involved in the collection of the data? If yes, were Privacy Act contract clauses inserted in their contracts and other regulatory measures addressed? | No.   |
| 5. Do other systems share data or have access to the data in the system? If yes, explain. Who will be responsible for protecting the privacy rights of the public and employees affected by the interface?   | No.   |
| 6. Will other agencies share data or have access to the data in this system? If yes, how will the data be used by the other agency?  | No.   |
| 7. Will any of the personally identifiable information be accessed remotely or physically removed?   | No.   |