

Privacy Act of 1974 System of Records Notice

U.S. RAILROAD RETIREMENT BOARD

Name RRB-53: Employee Medical and Eye Examination

Reimbursement Program

July 26, 2010 Federal Register

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Effective Date September 24, 2010

System Location U.S. Railroad Retirement Board, 844 North Rush Street, Chicago,

Illinois 60611-2092.

Security Classification None

Categories of Individuals Covered by the System

Any RRB employees that request co-payment reimbursement for

either eye or physical examinations

Categories of Records in

the System

RRB employee name and medical documentation including receipts for the physical exam co-pay and payment of the eye examination. Records prior to October 1, 2009 also contain the employee Social

Security Number.

Internal RRB Use

Authority for Maintenance

of the System

Section 7(b)(6) of the Railroad Retirement Act of 1974 (45 U.S.C. 231f(b)(6)) and Section 12(l) of the Railroad Unemployment

Insurance Act (45 U.S.C. 362(1)). Negotiated Labor Management Agreement between the U.S. Railroad Retirement Board and the Council of American Federation of Government Employees (AFGE),

Locals in the Railroad Retirement Board..

Purpose(s) To provide reimbursement for and maintain the records of the RRB's

physical and eye examination program. For purposes of

adjudicating the claim and approving reimbursement of co-payment fees related to RRB employee physical and eye examinations.

Routine Uses of Records Maintained in the System, Including Categories of Users and Purposes of

Such Uses

None.

Disclosure to Consumer

Reporting Agencies

Policies and Practices for Storing, Retrieving, Accessing, Retaining, and Disposing of Records in the System

Storage Paper, Magnetic disk.

Full name. Social security account number (for records prior to Retrievability

October 1, 2009.)

Safeguards Paper: Maintained in areas not accessible to the public in locking

filing cabinents. Access is limited to authorized RRB employees.



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Offices are locked during non-business hours. Building has 24 hour on-site security officers, closed circuit television monitoring and intrusion detection systems.

Magnetic disk: Computer and computer storage rooms are restricted to authorized personnel; on-line query safeguards include a lock/unlock password system, a terminal oriented transaction matrix, role based access controls and audit trail. System securities are established in accordance with National Institute of Standards and Technology (NIST) guidelines, including network monitoring, defenses in-depth, incident response and forensics.

Retention and Disposal

These records will be maintained permanently until their official retention period is established by the National Archives and Records Administration (NARA).

System Manager(s) and Address

Employee Health Services, U.S. Railroad Retirement Board, 844 North. Rush Street, Chicago, Illinois 60611-2092.

Notification Procedure

Requests for information regarding an individual's record should be in writing addressed to the System Manager identified above, including the full name of the individual. Before information about any record will be released, the System Manager may require the individual to provide proof of identity or require the requester to furnish an authorization from the individual to permit release of information.

Record Access Procedure

See Notification section.

Contesting Record Procedure

See Notification section.

Record Source Categories

Employee reimbursement claim and proofs.

Exemptions Claimed for

the System

None.