

Privacy Act of 1974 System of Records Notice

U.S. RAILROAD RETIREMENT BOARD

Name RRB-58, Employee Tuition Assistance Program (TAP).

Federal Register July 26, 2010

Vol. 75, No. 142. pp. 43745

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

Railroad Retirement Board employees.

Categories of Records in

the System

Employee name, grade, job title, business unit, course title, school name, class dates, number of hours per week, cost of tuition, estimated cost of textbooks/fees and claim tracking information (dates and amount paid).

Authority for Maintenance of the System

5 U.S.C. §4101 to 4118. Government Employees Training Act.

5 CFR part 410, Office of Personnel Management-Training.

Executive Order 11348, Providing for the further training of

Government employees, April 20, 1967.

Executive Order 12107, Relating to the Civil Service Commission and labor management in the Federal Service, January 1, 1979.

Purpose(s)

The purpose of this system of records is to maintain employee Tuition Assistance Program (TAP) training history, to forecast future training needs and for audit and budgetary records and projections.

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

In addition to the conditions of disclosure listed in 5U.S.C.§552a(b) of the Privacy Act and the RRB's Standard Disclosures, the RRB may release these records to:

Federal agencies for screening and selecting candidates for training or developmental programs sponsored by the agency.

Federal oversight agencies for investigating, reviewing, resolving, negotiating, settling, or hearing complaints, grievances, or other matters under their authority.

Disclosure to Consumer Reporting Agencies

None.

Name RRB-58, Employee Tuition Assistance Program (TAP).

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

Storage Paper, magnetic tape, magnetic disk.

Retrievability Employee name, grade, job title, business unit and claim tracking

information (dates and amount paid).

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

filing cabinents at the RRB. Access is limited to authorized RRB employees. Records are stored in an office that has electronic access controlled doors. Building has 24 hour on-site security officers, closed circuit television monitoring and intrusion detection

systems.

Magnetic tape and disks: Computer and computer storage rooms are restricted to authorized personnel, have electronic access controlled doors. On-line query safeguards include a lock/unlock password system, a terminal oriented transaction matrix, role based access controls and audit trail. For electronic records, 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 Retained and disposal in accordance with National Archives and

Records Administration (NARA), General Record Schedule, GRS-1, Item #29, Employee Training Records, Destroy when 5 years old or

when superseded or obsolete, whichever is sooner.

System Manager(s) and

Address

Director of Human Resources, Office of Administration, 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 above.

Contesting Record

Procedure

See Notification section above.

Record Source Categories RRB employees.



Privacy Act of 1974 System of Records Notice

U.S. RAILROAD RETIREMENT BOARD

Name	RRB-58, Employee Tuition Assistance Program (TAP).
Exemptions Claimed for the System	None.