# Department of Homeland Security DHS Directives System Directive Number: 139-02 Revision Number: 00

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## **INFORMATION QUALITY**

## I. Purpose

This Directive establishes the Department of Homeland Security (DHS) policies and responsibilities for ensuring and maximizing the quality, utility, objectivity, and integrity of disseminated information.

# II. Scope

- A. This Directive applies throughout DHS. Information Quality (IQ) applies to:
  - 1. Influential scientific, financial, or statistical information disseminated to the public in any medium including textual, graphic, narrative, numerical, or audiovisual forms;
  - 2. DHS sponsored distribution of information; and
  - 3. Information posted on the Internet by DHS.
- B. DHS Components with existing Directives and Instructions on Information Quality may continue to use them, provided they are consistent with the policies and requirements within this Directive.
- C. This Directive hereby supersedes Management Directive 8200.1, "Information Quality."

## III. Authorities

- A. Public Law 106-554; "Treasury and General Government Appropriations Act for Fiscal Year 2001," Section 515, "The Data Quality Act"
- B. Title 44, United States Code, Chapter 35, "Coordination of Federal Information Policy"
- C. Executive Order 13422, "Further Amendment to Executive Order 12866 on Regulatory Planning and Review"

- D. The Office of Management and Budget (OMB), "Guidelines for Ensuring and Maximizing the Quality, Objectivity, Utility, and Integrity of Information Disseminated by Federal Agencies"
- E. OMB Memorandum M-05-03, "Issuance of OMB's Final Information Quality Bulletin for Peer Review"
- F. OMB Circular A-123, "Management Accountability and Control"
- G. OMG Circular A-127, "Financial Management Systems"
- H. OMB Circular A-130, "Management of Federal Information Resources"

# IV. Responsibilities

#### A. The **DHS Chief Information Officer (CIO)**:

- 1. Provides management and oversight to the DHS-wide implementation of the law, regarding Information Quality;
- 2. Coordinates across the Department to develop and maintain data management, data dissemination, and digital information processes to the public; and
- 3. Designates a DHS Information Quality Officer.

#### B. The **DHS Information Quality Officer**:

- 1. Serves as the liaison with OMB regarding management and operation of DHS Information Quality;
- 2. Requests designation of a primary and alternate Component Information Quality Officer or Official;
- 3. Advises and assists the Department on the tracking and processing of requests for correction of disseminated information;
- 4. Implements a periodic review period to ensure compliance; and
- 5. Establishes and maintains an administrative mechanism for tracking and responding to information corrections and appeals.

#### C. The **Component heads**:

- 1. Establish an Information Quality function in their Component for reviewing and substantiating the quality of information before it is disseminated;
- 2. Designate a Component Information Quality Officer or Official who serves as a single point of contact within their Component on the Information Quality function;
- 3. Ensure the Information Quality function complies with and effectively implements the policies in this Directive;
- 4. Establish information correction and appeal procedures; and
- 5. Maintain and provide annual year data to the DHS Information Quality Officer on the number, nature, and resolutions of complaints received by the organization.

#### D. The Component Information Quality Officers/Officials:

- 1. Develop and manage an administrative mechanism for receiving and responding to information quality complaints and appeals;
- 2. Provide multiple media sources for the filing of complaints (e.g., via mail, Internet, email, etc.);
- 3. Post the information quality procedures and the administrative mechanism on the Component web site;
- 4. Keep official records on complaints and retain statistics necessary for annual reports, which are submitted to the DHS Office of the Chief Information Officer (OCIO); and
- 5. Prepare annual reports to the DHS OCIO.
- E. <u>DHS Employees</u> integrate information quality into the development of disseminated information, in accordance with OMB and DHS policies.

## V. Policy and Requirements

In accordance with OMB Guidelines, DHS follows these Information Quality Principles to:

A. Ensure and maximize the quality, objectivity, utility, and integrity of the information that it disseminates to the public.

- B. Ensure appropriate steps are taken to incorporate information quality criteria into its information dissemination practices.
- C. Ensure the quality of information disseminated is in accordance with the standards set forth by OMB and DHS.
- D. Integrate information quality into every step of the development of information, including creation, collection, maintenance, and dissemination.

## VI. Questions

Address any questions or concerns regarding this Directive to the Office of the Chief Information Officer.

Chris Cummiskey

Acting Under Secretary for Management