

**MEMORANDUM FOR:** Nicholas Cormier  
Chief Privacy Officer & Director of  
Open Government (Acting)

**FROM:** Monique E. Eleby  
Operating Unit Privacy Official  
U.S. Census Bureau

**SUBJECT:** Operating Unit Privacy Official Request for Privacy Threshold Assessment (PTA) and Privacy Impact Assessment (PIA) Exemption for System Administration and Audit Data.

I have reviewed the information system documentation and/or authorization package for the information system identified below and have determined that the only PII that is being processed (or will be processed) by the information is System Administration and Audit Data (SAAD) that pertains to federal employees and contractors.

Therefore, consistent with Privacy Bulletin #001, FY2025, I request that the following information system be exempt from the requirement to conduct a PTA and/or PIA:

**Information System:** Office of the Chief Financial Officer (OCFO) Systems, Data Analysis and Business Solutions (SDB) Division Applications

**Information System Description:** The Office of the Chief Financial Officer (OCFO) Budget Division within the U.S Census Bureau manages, formulates, and executes the annual budget allocated by the U.S. Congress. Stakeholders, internal and external to Budget Division (BUD) rely on financial reports generated from budget data. Applications supported by OCFO Systems, Data Analysis and Business Solutions (SDB) Division create directorate and division-level project cost estimates (based on salary and non-salary costs) and provides prebuilt reports and dashboards for reporting usage.

Monique E. Eleby  
Operating Unity Privacy Official  
U.S. Census Bureau

I have reviewed the request to exempt the information system identified above from the requirement to conduct a PTA and/or PIA and the request.

Nicholas Cormier  
Chief Privacy Officer & Director  
of Open Government (Acting)

**APPROVED**

*By Nicholas J. Cormier at 1:37 pm, Jul 23, 2025*