

PRIVACY IMPACT ASSESSMENT (PIA)

ANNUAL REVIEW CERTIFICATION FORM

(Last SAOP approved PIA with updated signatures must accompany this form)

Name of PIA: NOAA6101_PIA

FISMA Name/ID (if different): NOAA6101

Name of IT System/ Program Owner: NOS Office for Coastal Management (OCM)

Name of Information System Security Officer: Chuck Baxley

Name of Authorizing Official(s): Jeffrey L. Payne

Date of Last PIA Compliance Review Board (CRB): 2-06-2017
(This date must be within three (3) years.)

Date of PIA Review: 2/14/2019

Name of Reviewer: Chuck Baxley

REVIEWER CERTIFICATION - I certify that on the PIA Review date identified above, I have reviewed the IT system/program and have confirmed that there have been no changes to the system/program which require revising the last SAOP approved version of the PIA which is currently posted on the Commerce website at commerce.doc.gov/privacy.

Signature of Reviewer (SO or ISSO): BAXLEY.CHARLES.A.III.1058676264
Digitally signed by BAXLEY.CHARLES.A.III.1058676264
Date: 2019.02.14 12:35:36 -05'00'

Date of BCPO Review: 3/7/19

Name of the Reviewing Bureau Chief Privacy Officer (BCPO): Mark Graff

BCPO CERTIFICATION - I certify that on the BCPO Review date identified above, I have reviewed the security and privacy risks presented by the collection, processing, storage, maintenance, and/or dissemination of business or personally identifiable information (B/PII) on this system/ program in the context of the current threat environment, along with any open Plans of Action and Milestones (POA&Ms) and have confirmed that there has been no increase in privacy risks since the date that the PIA was last approved by the DOC SAOP.

Signature of the Bureau Chief Privacy Officer: 7892
GRAFF.MARK.HYRUM.151444
Digitally signed by GRAFF.MARK.HYRUM.1514447892
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=OTHER, cn=GRAFF.MARK.HYRUM.1514447892
Date: 2019.03.07 07:36:15 -05'00'