

RENEWAL OF THE
COMPUTER MATCHING AGREEMENT BETWEEN
THE U.S. DEPARTMENT OF EDUCATION
AND
THE U.S. DEPARTMENT OF JUSTICE

Under the applicable provisions of the Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, Public Law No. 100-503 (5 U.S.C. § 552a), a Computer Matching Agreement (CMA) shall remain in effect for such period, not to exceed 18 months, as the Data Integrity Boards of the participating agencies determine, is appropriate. *See* 5 U.S.C. § 552a(o)(2)(C). Within 3 months prior to the CMA's expiration, the Data Integrity Boards may renew the CMA for a period not to exceed 12 months if: (1) such program will be conducted without change; and (2) each party to the CMA certifies to the Data Integrity Boards in writing that the program has been conducted in compliance with the CMA. 5 U.S.C. § 552a(o)(2)(D).

A copy of the CMA to be renewed is attached hereto.

The following match meets the conditions for renewal by this recertification:

I. Title of the CMA:

Computer Matching Agreement between the U.S. Department of Education and the U.S. Department of Justice.

II. Participating Agencies:

U.S. Department of Education (ED) (recipient agency) and the U.S. Department of Justice (DOJ) (source agency).

III. Purpose of the Match:

The purpose of the matching program is to ensure that the requirements of section 421 of the Controlled Substances Act (originally enacted as section 5301 of the Anti-Drug Abuse Act of 1988, Pub. L. 100-690, 21 U.S.C. §853a, which was amended and redesignated as section 421 of the Controlled Substances Act by section 1002(d) of the Crime Control Act of 1990, Pub. L. 101-647) are met. Specifically, under sections (a) and (b) of 21 U.S.C. § 862, an individual convicted of a State or Federal drug trafficking or possession offense may be denied, at the court's discretion, certain Federal benefits, including the Student Financial Assistance programs established by Title IV of the Higher Education Act of 1965, as amended (HEA).

IV. Current CMA Effective and Expiration Dates:

Original Effective Date: July 2, 2023

Original Expiration Date: January 1, 2025

V. Renewal Effective and Expiration Dates:

Renewal Date: January 2, 2025

Expiration Date: January 1, 2026

VI. Changes:

By this renewal, DOJ and ED make the following non-substantive revisions to the original CMA:

1. Deleting and replacing all references in the CMA to “CPS or, as applicable, FPS” with “FPS”.
2. In the last paragraph of Section III., “Justification and Expected Results,” deleting and replacing the reference to “the Student Aid Report (SAR), after the SAR is issued” with “the FAFSA Submission Summary (FSS), after the FSS is issued”
3. Revising Section IV.A.1, “Records Description,” to read as follows:

“ED system of records: “Aid Awareness and Application Processing” (18-11-21), published in the *Federal Register* on May 30, 2024 (89 FR 46870-46883) at <https://www.federalregister.gov/documents/2024/05/30/2024-11852/privacyact-of-1974-system-of-records>. The Free Application for Federal Student Aid (FAFSA) Processing System is the ED information system that processes FAFSA data from the Aid Awareness and Application Processing (AAAP) system of records. FPS will process data for all award years.”

4. Revising the second sentence and beginning of the third sentence of Section IV.D, “Records Description,” to read as follows:

“The ED contractor will update the existing data in the FPS DOJ Database table with the data received from the DFB/DPFD database. AAAP will be matched against the FPS DOJ Database table...”

5. Revising Section VI., “Verification Procedures,” as follows:

- a. Deleting and replacing all references to “SAR” with “FSS”; and
- b. In the first sentence in paragraph A, deleting and replacing “Student Aid Report (SAR)” with “FSS”.

6. Revising Section VIII., “Security Safeguards & Privacy,” as follows:

- a. Replacing the reference to “FIPS 140-2” with “FIPS 140-3”; and

- b. In paragraph A., “Incident Reporting,” replacing all references to “CPS” with “FPS”.
- 7. Revising the “ED Contacts” paragraph in Section XIII., “Persons to Contact,” as follows:
 - a. Deleting and replacing the contact information in the “Agreement Issues” subparagraph with the following:

“Patrick Fox, Senior Advisor
U.S. Department of Education
Federal Student Aid
Strategic Measures and Outcomes
61 Forsyth Street S.W.
Atlanta, GA 30303
Telephone: (202) 718-6885
Email: Patrick.Fox@ed.gov”

- b. Revising the subparagraph heading “Computer Matching Compliance Issues” to “Computer Matching Issues”.
 - c. Deleting and replacing the contact information in the “ED Systems Security Contact List” subparagraph with the following:

“Corey Johnson
Information System Owner
FAFSA Processing System
U.S. Department of Education
Federal Student Aid
Enterprise Technology Directorate
Application Development Group
830 First Street, NE
Room 42B1
Washington, DC 20202-5454
Telephone: (202) 453-5892
Email: Corey.Johnson@ed.gov

Jordan Hughes
FPS Primary Information System Security Officer
U.S. Department of Education
Enterprise Technology Directorate
Information System Security Division, contractor
Telephone: (813) 380-4621
Washington, DC 20202-5454
Email: Jordan.Hughes@ed.gov

Tony Amaniampong
FPS Alternate Information System Security Officer
U.S. Department of Education
Enterprise Technology Directorate
Information System Security Division, contractor
Washington, DC 20202-5454
Telephone: (571)-481-0014
Email: Tony.Amaniampong@ed.gov".

- d. Revising the title of the contact in the "Systems Issues" subparagraph from "Acting Director, Application Systems Division" to "Director, Application Systems Division".
 - e. Deleting and replacing the contact information for the first contact in the "ED Systems Security and Privacy Issues Contact" subparagraph with the following:

"Davon Tyler
FSA Chief Information Security Officer
U.S. Department of Education
Federal Student Aid
Technology Directorate
830 First Street, NE
Room 102G1
Washington, DC 20202-5454
Telephone: (202) 264-9754
Email: Davon.Tyler@ed.gov".
8. Deleting and replacing the contact information in the "DOJ Contacts" paragraph in Section XIII., "Persons to Contact," with the following:

"Matching Agreement Issues:

Brian Salerni
Program Director
Denial of Federal Benefits Program
Bureau of Justice Assistance
999 North Capitol Street, N.E., 4th Floor
Washington, DC 20002
Telephone: (202)-856-8326
Email: Brian.Salerni@usdoj.gov

System Owner's Primary Representative:

Ms. Bryce Mitchell
Division Director
Enterprise Application & Development Division

OJP Office of the Chief Information Officer
999 North Capitol Street, N.E., 7th Floor
Washington, DC 20002
Telephone: (202)-598-9418
Email: Bryce.Mitchell@usdoj.gov

Bruce Whitlock, DFB System Owner
Enterprise Application & Development Division
OJP Office of the Chief Information Officer
999 North Capitol Street, N.E., 7th Floor
Washington, DC 20002

DFB/DPFD Security Contact List:

Matthew Coleman
Deputy Division Director, IT Security Risk Management
Information Technology Security Division
OJP Office of the Chief Information Officer
999 North Capitol Street, N.E., 7th Floor
Washington, DC 20002
Telephone: (202)-598-1076
Email: Matthew.Coleman@usdoj.gov

DOJ Incident Response

Ms. Jaime Noble
Division Director, ITSD
OJP Office of the Chief Information Officer
999 North Capitol Street, N.E., 7th Floor
Washington, DC 20002
Telephone: (202)-598-9505
Email: Jaime.Noble@usdoj.gov

VII. Signatures:

As the authorized representatives of the participating agencies named above, we respectively certify that the subject matching program has been conducted in compliance with the existing CMA between the participating agencies, and the subject matching program will continue without change for an additional 12 months, subject to the approval of the respective Data Integrity Boards of the participating agencies.

KARHLTON
MOORE

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KARHLTON MOORE

Date: 2024.10.11
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Signature

Date

Karhlton Moore
Director
Bureau of Justice Assistance
U.S. Department of Justice

DENISE CARTER

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CARTER
Date: 2024.10.03 18:13:40 -04'00'

Signature

Date

Denise Carter
Acting Chief Operating Officer
Federal Student Aid
U.S. Department of Education

DATA INTEGRITY BOARDS' APPROVAL OF THE
RENEWAL OF THE COMPUTER MATCHING AGREEMENT BETWEEN THE U.S.
DEPARTMENT OF EDUCATION AND THE U.S. DEPARTMENT OF JUSTICE

In accordance with the certifications provided by the participant agencies named above, as the Chairs of the Data Integrity Boards of the participating agencies, we respectively agree to renew the subject matching program for an additional 12 months.

APPROVAL BY THE U.S. DEPARTMENT OF JUSTICE
DATA INTEGRITY BOARD

Date: _____

Approved: **JOLENE LAURIA**  Digitally signed by
JOLENE LAURIA
Date: 2024.12.09
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Jolene Ann Lauria
Chair Data Integrity Board
U.S. Department of Justice

APPROVAL BY THE U.S. DEPARTMENT OF EDUCATION
DATA INTEGRITY BOARD

Date: _____

Approved: **FRANK MILLER**  Digitally signed by
FRANK MILLER
Date: 2024.12.11
09:53:36 -05'00'

Frank E. Miller
Senior Agency Official for Privacy
Chair, Data Integrity Board
U.S. Department of Education