



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Office of the Secretary  
Assistant Secretary for Administration  
Washington DC 20201

November 5, 2014

MEMORANDUM

TO: E. J. Holland, Jr.  
Chairperson, HHS Data Integrity Board

THROUGH: Frank Baitman   
HHS Chief Information Officer  
Deputy Assistant Secretary for Information Technology

FROM: Darius Taylor   
Secretary, HHS Data Integrity Board

SUBJECT: HHS Data Integrity Board Approval of a Computer Matching Agreement  
HHS # 1305, between the Defense Manpower Data Center (DMDC),  
Department of Defense (DoD), State Public Assistance Agencies (SPAAs)  
and the Administration for Children and Families (ACF) titled:  
"Verification of Continued Eligibility for Public Assistance Reporting  
Information System (PARIS)"

The Computer Matching and Privacy Protection Act (the Act) requires that before agencies conduct certain computer matches, they must first obtain approval of their Department's Data Integrity Board (DIB). The Act permits the DIB to extend approval of a Computer Matching Agreement (CMA) for 12 months beyond the expiration date if the matching program has been conducted in compliance with the agreement and if the agreement will continue without change. Furthermore, the DIB Chair is authorized to approve a 12-month extension without soliciting decisions of other DIB members, upon a determination that parties to the agreement have complied with the conditions for renewal. This CMA expires on February 28, 2015 and ACF is submitting two copies of a renewal agreement for approval.

This matching agreement will result in the identification of Federal personnel who are receiving both Federal compensation or pension benefits and public assistance benefits under Federal programs being administered by the States (e.g. Medicaid, Temporary Assistance for Needy Families). The SPAAs will use the DoD matched data to verify the continued eligibility of individuals to receive public assistance benefits and, if ineligible, to take such action as may be authorized by law and regulation.

This CMA will allow for an extension until February 28, 2016. The DIB Counsel recommends the Chairman to approve the 12-month extension since ACF has complied with the terms.

**U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**DATA INTEGRITY BOARD**

**CERTIFICATE OF EXTENSION**

Computer Matching Agreement  
Between the  
Defense Manpower Data Center (DMDC),  
Department of Defense (DoD),  
State Public Assistance Agencies (SPAAs)  
and the Department of Health and Human Services (HHS)  
Administration for Children and Families (ACF)  
For

“Verification of Continued Eligibility for Public Assistance Reporting information System  
(PARIS)”  
CMA #86

Renewal through February 28, 2016

As Chairperson of the Data Integrity Board, I certify that the Data Integrity Board has approved extension of the above listed agreement for a period of twelve months beyond the date of expiration of the original agreement.

11/10/14  
Date

  
\_\_\_\_\_  
E. J. Holland, Jr.  
Chairperson  
HHS Data Integrity Board

**RECERTIFICATION OF THE COMPUTER MATCHING AGREEMENT  
BETWEEN  
DEFENSE MANPOWER DATA CENTER (DMDC),  
DEPARTMENT OF DEFENSE (DoD),  
STATE PUBLIC ASSISTANCE AGENCIES (SPAAs)  
AND  
THE DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES**

“Verification of Continued Eligibility for Public Assistance Reporting Information System  
(PARIS)”  
CMA #86 / HHS #1305

Under the applicable provisions of the Privacy Act of 1974, amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a(o)(2)(C), a computer matching agreement will remain in effect for a period not to exceed 18 months. Pursuant to subsection (o)(2)(D), within three months prior to the expiration of such computer matching agreement, the Data Integrity Boards (DIB) may, without additional review, renew the computer matching agreement for a current, ongoing matching program for a period not to exceed 12 additional months if:

1. such program will be conducted without any changes; and
2. each party to the agreement certifies to the DIB in writing that the program has been conducted in compliance with the agreement.

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

**I. TITLE OF MATCH:**

““Verification of Continued Eligibility for Public Assistance Reporting Information System (PARIS)” (CMA Match #86/ HHS #1305)

**II. PARTIES TO THE MATCH:**

Recipient Agency: Defense Manpower Data Center (DMDC)

Source Agency: State Public Assistance Agencies (SPAAs)

Facilitating Agency: Administration For Children And Families (ACF)

**III. PURPOSE AND LEGAL AUTHORITY OF THE AGREEMENT:**

This agreement establishes an arrangement for a periodic computer matching program between DoD as the matching agency, ACF as the facilitating agency, and the SPAAs as the source

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agencies who will use the data in their public assistance programs. The purpose of this matching program is to provide the SPAA's with data from DoD military and civilian pay files, the military retired pay files, survivor pay files and the OPM civilian retired and survivor pay files to determine eligibility and to ensure fair and equitable treatment in the delivery of benefits attributable to funds provided by the Federal Government. The SPAA's will use the matched data to verify the continued eligibility of individuals to receive public assistance benefits and, if ineligible, to take such action as may be authorized by law and regulation.

ACF, in its role as match facilitator, will support each SPAA's efforts to ensure appropriate delivery of benefits by assisting with drafting the necessary agreements, helping arrange signatures to the agreements and acting as a central shipping point as necessary.

This agreement sets forth the responsibility of the SPAA's with respect to information obtained pursuant to this agreement. Each SPAA match is expected to comply with pertinent requirements of the Privacy Act, including its implementing regulations and guidance.

The legal authority for conducting the matching program is contained in sections 402, 1137, and 1903(r) of the Social Security Act (42 U.S.C. sections 602, a 1320b-7, and 1396b(r)).

**IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCH:**

Effective Date: August 28, 2013  
Expiration Date: February 28, 2015

**V. RENEWAL AND NEW EXPIRATION DATES:**

Renewal Date: February 28, 2015  
New Expiration Date: February 28, 2016

**VI. NON-SUBSTANTIVE CHANGES:**

By this recertification, DoD and ACF agree to conduct said matching agreement without substantial change to the current agreement.

**EXTENSION**

**Computer Matching Agreement #86**

**Among**

**The Defense Manpower Data Center, The Department Of Defense,  
The State Public Assistance Agencies (SPAA)**

**and**

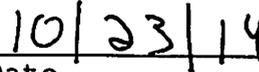
**The Administration for Children and Families (ACF)  
U.S. Department of Health & Human Services**

The undersigned program manager for the Administration for Children and Families and respective computer matching agencies, certifies that the above-titled computer matching program to identify Federal personnel who are receiving both Federal compensation or pension benefits and public assistance benefits under Federal programs being administered by the States (e.g. Medicaid, Temporary Assistance for Needy Families), which commenced on August 28, 2013 is due to expire on February 28, 2015, and has been conducted in compliance with the existing computer matching agreement between the parties. We further agree to conduct said matching program without substantive change to the current agreement for a period not to exceed 12 months from the above expiration date.



Oscar Tanner

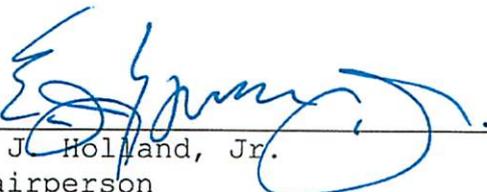
Administration for Children and Families  
370 L'Enfant Promenade, S.W.  
Washington, D.C. 20447  
(202) 401-5704



Date

EXTENSION  
Computer Matching Agreement #86  
Among  
The Defense Manpower Data Center, The Department Of Defense,  
The State Public Assistance Agencies (SPAA)  
and  
The Administration for Children and Families (ACF)  
U.S. Department of Health & Human Services

The respective Data Integrity Board having reviewed this agreement and finding that it complies with applicable statutory and regulatory guidelines, signify their respective approval thereof by the signature of the official appearing below.

  
\_\_\_\_\_  
E. J. Holland, Jr.  
Chairperson  
Data Integrity Board  
Department of Health and Human Services

11/10/14  
\_\_\_\_\_  
Date

**EXTENSION  
of Computer Matching Agreement #86  
Among  
The Defense Manpower Data Center, The Department Of Defense,  
The State Public Assistance Agencies (SPAA)  
and The Administration for Children and Families (ACF)  
U.S. Department of Health & Human Services**

The Defense Data Integrity Board, having jurisdiction and oversight over the matching agencies, upon review and deliberation, find the matching agencies have fully complied with subsection (o) (2) (D) of the Privacy Act of 1974, as amended (5 U.S.C. §552a), and signify their collective approval of the extension of the above-titled agreement for one year by the signature of the below officials.

SNAVELY-

DIXON.MARY.M.1116074377

Digitally signed by SNAVELY-DIXON.MARY.M.1116074377  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=DODHRA, cn=SNAVELY-DIXON.MARY.M.1116074377  
Date: 2014.11.13 13:17:22 -05'00'

\_\_\_\_\_  
Mary Snavely-Dixon

\_\_\_\_\_  
Date

Director

Defense Manpower Data Center

4800 Mark Center Drive, Suite 04E25-01

Alexandria, VA 22350-4000

(571) 372 - 0978

**EXTENSION**  
**of Computer Matching Agreement #86**  
**Among**  
**The Defense Manpower Data Center, The Department Of Defense,**  
**The State Public Assistance Agencies (SPAA)**  
**and The Administration for Children and Families (ACF)**  
**U.S. Department of Health & Human Services**

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**michael.rhodes@osd.mil** Digitally signed by michael.rhodes@osd.mil  
DN: cn=michael.rhodes@osd.mil  
Date: 2014.12.01 06:41:24 -05'00'

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Michael L. Rhodes  
Chairperson  
Defense Data Integrity Board  
Department of Defense

**DEC 01 2014**

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Date