

**COMPUTER MATCHING AGREEMENT
BETWEEN
THE SOCIAL SECURITY ADMINISTRATION
AND
THE DEPARTMENT OF DEFENSE
DoD Match #88
SSA Match #1004
Effective Date: 9/14/2016
Expiration Date: 3/14/2018**

I. PURPOSE AND LEGAL AUTHORITY

A. Purpose

This computer matching agreement (herein after referred to as agreement) establishes the terms, conditions, and safeguards under which the Department of Defense (DoD), Defense Manpower Data Center (DMDC) will conduct computer matching with the Social Security Administration (SSA) to verify information provided to SSA by recipients, and applicants thereof, of Supplemental Security Income (SSI) payments and beneficiaries of Special Veterans Benefits (SVB) benefits, and applicants thereof. The SSI and SVB recipient/beneficiary provides information about eligibility/entitlement factors and other relevant information. SSA obtains additional information as necessary before making any determinations of eligibility/payment or entitlement/benefit amounts or adjustments thereto. With respect to military retirement payments to SSI recipients and SVB beneficiaries who are retired members of the Uniformed Services or their survivors, SSA will accomplish this task by computer matching with DoD/DMDC.

This agreement replaces all existing agreements, information exchange agreements, data exchange agreements, and memorandums of understanding between SSA and DoD/DMDC applicable to the exchange of personal data for verifying the eligibility of individuals for SSI payments and the entitlement of individuals to SVB. This agreement sets forth the responsibilities of SSA and DoD/DMDC with respect to information disclosed pursuant to the agreement.

B. Legal Authority

The legal authority for this exchange is sections 806(b) and 1631(e)(1)(B) and (f) of the Social Security Act (Act) (42 U.S.C. §§ 1006(b) and 1383(e)(1)(B) and (f)). SSA's legal authority to disclose data to DoD/DMDC is section 1106(a) of the Act (42 U.S.C. § 1306(a)) and the Privacy Act of 1974 (5 U.S.C. § 552a(b)(3)).

This agreement is in accordance with the Privacy Act of 1974, 5 U.S.C. § 552a, as amended by the Computer Matching and Privacy Protection Act of 1988, as amended, and the regulations and guidance promulgated thereunder; the Office of

Management and Budget (OMB) guidelines (54 Federal Register (FR) 25818, June 19, 1989) interpreting the provisions of the Privacy Act pertaining to computer matching; and the computer matching portions of Appendix I to OMB Circular No. A-130, Transmittal No. 3 (61 FR 6428, February 20, 1996), as amended by OMB Circular No. A-130, Transmittal No. 4 (65 FR 77677, December 12, 2000).

II. DEFINITIONS

- A. Disclose and disclosure:** The release outside DoD or SSA of personal data, with or without the consent of the individual or individuals to whom the data pertain, either by DoD or SSA.
- B. DMDC:** Defense Manpower Data Center.
- C. DoD:** Department of Defense.
- D. FR:** Federal Register, when used for citation purposes with the volume number and page number. Example: 58 FR 1234.
- E. Matching Program:** As defined in subsection (a)(8) of the Privacy Act of 1974.
- F. OMB:** Office of Management and Budget.
- G. Privacy Act:** Privacy Act of 1974, as amended, 5 U.S.C. § 552a.
- H. Recipient Agency:** The Recipient Agency is DoD, the agency receiving the records and actually performing the computer match.
- I. Retirement and Survivor Payment Data:** Information pertaining to benefits paid by the Uniformed Services of the United States on the basis of an individual's service.
- J. Source Agency:** The Source Agency is SSA, the agency initially disclosing the records for the purpose of the computer match.
- K. SSA:** Social Security Administration.
- L. SSI:** The Federal program of Supplemental Security Income for the Aged, Blind, and Disabled established under Title XVI of the Social Security Act.
- M. SSN:** Social Security Number.
- N. SSR/SVB:** The Supplemental Security Income Record (SSR) and Special Veterans' Benefits (SVB) is a system of records (SOR) within the meaning of the Privacy Act, containing data needed to administer the SSI and SVB programs.

- O. SVB:** The Federal program of Special Veterans Benefits established under Title VIII of the Act.
- P. Uniformed Services:** The Army, Navy, Air Force, Marine Corps, Coast Guard, and the Commissioned Corps of the National Oceanic and Atmospheric Administration and Public Health Services (PHS). Although PHS is part of this population, they are not included in this agreement.
- Q. U.S.C.:** United States Code, when used for citation purposes with the title and section number. Example: 5 U.S.C. § 552a.

III. JUSTIFICATION AND EXPECTED RESULTS

A. Justification

The parties to this agreement have determined that a computer matching program is the most efficient, expeditious, and effective means of obtaining and processing the information SSA needs to verify the eligibility/entitlement of, and to verify payment/benefit amounts for certain SSI and SVB recipients/beneficiaries. This exchange will also provide SSA data needed to calculate and make necessary adjustments of SSI payments and SVB benefits. The principal alternative to using a computer matching program would be to conduct a manual comparison of DoD/DMDC payment records with a list of SSI and SVB recipients/beneficiaries. A manual match would impose a considerable administrative burden, constitute a greater intrusion on the individual's privacy, and would result in additional delay in the eventual SSI payment and SVB benefit or recovery of unauthorized or erroneous payments/benefits.

B. Expected Results

The benefit to the United States Treasury of this matching operation is the correction of those cases where there is a decrease in the monthly payment amount and the recovery of detected overpayments totaling approximately \$89,380. The total costs projected were approximately \$230,815. The benefit to cost ratio was about 0.39 to 1. At only \$230,815 the cost to the agency in fiscal year (FY) 2014 for this match was negligible, and most or all of these costs will be recouped through savings based on this match. See Attachment 1, Cost Benefit Analysis.

SSA estimates the field offices completed about two thirds of the alerts that Systems released in FY 2014. If resources had been available to work on all the alerts, overpayment benefits would have increased to an estimated \$62,294 and total benefits would have increased to about \$110,144. The cost of working all the alerts would have been about \$232,128 and the overall benefit to cost ratio would have been about 0.47 to 1.

DoD/DMDC does not expect to receive any savings from this matching program.

IV. RESPONSIBILITIES OF THE PARTIES

A. DoD/DMDC's Responsibilities

1. DoD/DMDC will match the information provided in SSA's finder file against the DoD/DMDC database, which contains extracts of personnel and pay records of retired members of the Uniformed Services or their survivors. The SSA finder file contains the data elements listed in Attachment 2.
2. DoD/DMDC will electronically transmit to SSA a response file containing the data elements listed in Attachment 3.

B. SSA's Responsibilities

1. SSA will provide a finder file to DoD/DMDC. The finder file is an extract of the SSR that includes data on SSI and SVB applicants, recipients, and beneficiaries.
2. SSA will use the information obtained electronically from DoD/DMDC to verify eligibility and determine payment amounts of SSI and SVB applicants, recipients, and beneficiaries.

C. Description of the Matched Records

SSA will provide DoD/DMDC with an electronic query file. Upon receipt of the electronic file, DoD/DMDC will perform a computer match using all nine digits of the SSN against the DMDC database. DoD/DMDC will furnish SSA with matches to the Retired and Survivor Pay file. These records include retired members of the Uniformed Services (not including Public Health) and their survivors entitled to Survivor Benefits.

SSA will compare DoD/DMDC's data with SSA data recorded in the "Supplemental Security Income Record and Special Veterans Benefits" SOR, ODSSIS, 60-0103. SSA is responsible for verifying and determining that the data on the DoD/DMDC electronic response file are consistent with the SSA source file and resolving any discrepancies or inconsistencies on an individual basis. SSA will also be responsible for making final determinations regarding eligibility for/entitlement to, or amount of payments/benefits, their continuation or needed adjustments, or any recovery of overpayments resulting from the match for SSI/SVB.

D. Number of Records and Data Elements Involved

1. SSA's finder file will contain approximately 10 million records extracted from the SSR.
2. The DoD/DMDC response file contains approximately 800 records concerning retired Uniformed Service members or their survivors.

E. Privacy Act Systems of Records (SOR)

1. SSA will disclose records from the following SOR: "Supplemental Security Income Record and Special Veterans Benefits," ODSSIS, (60-0103), last fully published at 71 FR 1830 (January 11, 2006), and amended at 72 FR 69723 (December 10, 2007). A copy of the last fully published notice is available as Attachment 4.

DoD/DMDC will disclose records from the following SOR: DMDC 01, entitled "Defense Manpower Data Center Data Base," last published at 76 FR 72391 (November 23, 2011). A copy of the notice is available as Attachment 5.

2. The SSA and DoD/DMDC SORs involved in this computer matching program have routine uses permitting the disclosure needed to conduct this match.

F. Frequency of Matching

The computer matching will occur on a quarterly basis, when the review and publication requirements have been satisfied.

G. Period of the Matching Program

The starting and completion dates of the computer matching will be consistent with the effective and expiration dates of this agreement as specified in Article XIII of this agreement. The matching program continues in effect until the agreement expires, unless terminated as stated in Article XIII.

V. NOTICE PROCEDURES

A. Initial and Periodic Individual Notice

SSA will provide direct notice, in writing, to all individuals or representative payees who file an application for SSI and SVB that SSA will compare their records against those of other agencies. SSA will also notify SSI and SVB recipients and beneficiaries at least once during the life of this agreement and any extension to the agreement that SSA will compare their records to those of other agencies to verify their information.

B. Constructive Notice in Federal Register (FR)

DoD will publish a notice describing SSA's matching activities in the FR informing the general public of this specific matching program in accordance with the Privacy Act and OMB guidelines. Both SSA and DoD have published notices of the relevant SORs in the FR.

Any deficiencies as to individual or direct notice to the individual for the matching program in paragraph V.A. are cured by the indirect or constructive notice that is afforded to the individual record subject or representative payee by agency publication in the FR of both the (1) applicable routine use notice, as required by 5 U.S.C. § 552a(e)(11) permitting disclosures of personnel information for purposes of verifying eligibility for SSI payments and entitlement to SVB benefits; and (2) the proposed matching program notice, as required by 5 U.S.C. § 552a(e)(12) announcing the agency's intent to conduct computer matching for SSI eligibility and SVB entitlement verification purposes.

VI. VERIFICATION AND OPPORTUNITY TO CONTEST

A. Verification Procedures

1. SSA is responsible for verifying and determining if the data in the DoD/DMDC response file is consistent with the data in SSA SSR/SVB files and for resolving any discrepancies or inconsistencies as to positive identification or data on an individual basis.
2. SSA will screen the initial data to verify that the matched individual is in fact an SSI applicant or recipient, or an SVB beneficiary. SSA will do this by comparing the response file with SSR files to verify identity and by conducting independent inquiries, as appropriate, to resolve questionable identities or data. If necessary, SSA will contact the individual or representative payee.
3. SSA will independently investigate and verify any discrepancies or inconsistencies in SSA files based on information furnished by DoD/DMDC, or developed as the result of the match, prior to taking any final adverse action against the individual or representative payee.

B. Opportunity to Contest

Before taking any adverse action based on the information received from the match, SSA agrees to provide written notice with specific details to each individual for whom SSA decides possible adverse action may be necessary. SSA will inform the individual, or where appropriate, the individual's representative payee, that:

1. SSA has received information pertaining to receipt of an annuity payment, which indicates that an adverse action may be necessary. SSA will provide a description of the information alleged and a description of the possible adverse action to the individual or representative payee.
2. Unless the individual or representative payee notifies SSA that the information is not accurate within 10 days from the receipt of the notice, SSA will infer that the data provided by DoD/DMDC is correct and will take steps, as authorized by law, to make or finalize the necessary adjustment to the individual's SSI payment or SVB benefit. Note: Generally, individuals will not be eligible for SSI and SVB in the same month.
3. The individual or representative payee has 60 days in which to contest the adverse information. However, if the individual does not contact SSA within 10 days of receiving the notice of adverse action, SSI payment and SVB benefit amounts generally will be affected based on the information.
4. Further appeals of the adverse action will be permitted as described in applicable SSA regulations.

C. Final Authority

After verification and notice, as required under 5 U.S.C. § 552a(p), SSA will make determinations as to SSI payments, SVB benefits, specific amounts, and any adjustments or recovery of payments thereof.

VII. DISPOSITION AND RECORDS RETENTION OF MATCHED RECORDS

SSA will retain the electronic files received from DoD/DMDC only for the period of time required for any processing related to the matching program and will then destroy all such data within 120 days by electronic purging.

SSA must retain some information on particular individuals, which this matching program will generate, in order to meet evidentiary requirements. If such retention is warranted, SSA will retire identifiable records in accordance with applicable Federal Records Retention Schedules (44 U.S.C. § 3303a). SSA will not create a separate file or system that consists of information solely concerning those individuals who are involved in this specific matching program. Destruction is by shredding, burning, or electronic erasure. Information about individuals verified as "non-hits" (record subjects who are not both retired Uniformed Services personnel/survivors and SSI applicants or recipients and/or SVB beneficiaries) will be destroyed immediately upon such verification.

VIII. SECURITY PROCEDURES

SSA and DoD/DMDC will comply with the requirements of the Federal Information Security Management Act (FISMA), 44 U.S.C. §§ 3541-3549, as amended by the Federal Information Security Modernization Act of 2014 (Pub. L. 113-283); related OMB circulars and memoranda, such as Circular A-130, Management of Federal Information Resources (Nov. 28, 2000), and Memorandum M-06-16, Protection of Sensitive Agency Information (June 23, 2006); National Institute of Standards and Technology (NIST) directives; the Privacy Act; the E-Government Act of 2002; the Computer Fraud and Abuse Act of 1986; the Clinger-Cohen Act of 1996; and the Federal Acquisition Regulations, including implementing regulations, and any applicable amendments published after the effective date of this agreement. These laws, directives, and regulations include requirements for safeguarding Federal information systems and personally identifiable information (PII) used in Federal Agency business processes, as well as related reporting requirements. Both agencies recognize and will implement the laws, regulations, NIST standards, and OMB directives, including those published subsequent to the effective date of this agreement.

FISMA requirements apply to all Federal contractors, organizations, or entities that possess or use Federal information, or that operate, use, or have access to Federal information systems on behalf of an agency. Both agencies are responsible for oversight and compliance of their contractors and agents.

A. Incident Reporting

If either SSA or DoD/DMDC experiences an incident involving the loss or breach of PII provided by SSA or DoD/DMDC under the terms of this agreement, they will follow the incident reporting guidelines issued by OMB. In the event of a reportable incident under OMB guidance involving PII, the agency experiencing the incident is responsible for following its established procedures, including notification to the proper organizations (e.g., United States Computer Emergency Readiness Team and the agency's privacy office). In addition, the agency experiencing the incident (e.g., electronic or paper) will notify the other agency's Systems Security Contact named in this agreement. If DoD/DMDC is unable to speak with the SSA Systems Security Contact within one hour or if for some other reason notifying the SSA Systems Security Contact is not practicable (e.g., it is outside of the normal business hours), DoD/DMDC will call SSA's National Network Service Center toll free at 1-877-697-4889. If SSA is unable to speak with DoD/DMDC's Systems Security Contact within one hour, SSA will contact the DoD/DMDC Privacy Office at 1-831-583-2400.

B. Breach Notification

SSA and DoD/DMDC will follow PII breach notification policies and related procedures as required by OMB. If the agency that experienced the breach

determines the risk of harm requires notification to affected individuals and/or other remedies, that agency will carry out these remedies without cost to the other agency.

C. Administrative Safeguards

SSA and DoD/DMDC will restrict access to the data matched and to any data created by the match to only those authorized employees and officials who need it to perform their official duties in connection with the uses of the data authorized in this agreement. Further, SSA and DoD/DMDC will advise all personnel who have access to the data matched and to any data created by the match of the confidential nature of the data, the safeguards required to protect the data, and the civil and criminal sanctions for noncompliance contained in the applicable Federal laws.

D. Physical Safeguards

SSA and DoD/DMDC will store the data matched and any data created by the match in an area that is physically and technologically secure from access by unauthorized persons at all times. Only authorized personnel will transport the data matched and any data created by the match. SSA and DoD/DMDC will establish appropriate safeguards for such data, as determined by a risk-based assessment of the circumstances involved.

E. Technical Safeguards

SSA and DoD/DMDC will process the data matched and any data created by the match under the immediate supervision and control of authorized personnel in a manner that will protect the confidentiality of the data, so that unauthorized persons cannot retrieve any data by computer, remote terminal, or other means. Systems personnel must enter personal identification numbers when accessing data on the agencies' systems. SSA and DoD/DMDC will strictly limit authorization to those electronic data areas necessary for the authorized analyst to perform his or her official duties.

F. Application of Policy and Procedures

SSA and DoD/DMDC will adopt policies and procedures to ensure that each agency uses the information contained in their respective records or obtained from each other solely as provided in this agreement. SSA and DoD/DMDC will comply with these policies and procedures and any subsequent revisions.

G. Onsite Inspection

SSA and DoD/DMDC have the right to monitor the other agency's compliance with FISMA and OMB requirements. Both agencies have the right to make onsite

inspections for auditing compliance, if necessary, for the duration or of any extension of this agreement.

IX. RECORDS USAGE, DUPLICATION, AND REDISCLOSURE RESTRICTIONS

- A.** SSA and DoD/DMDC agree to the following limitations on the use, duplication, and disclosure of the electronic files and data provided by the other agency under this agreement:
1. That the electronic files provided as part of the matching program will remain the property of DoD/DMDC and SSA will destroy or return, the electronic files after the matching program is completed, but not more than 120 days after receipt of the electronic files.
 2. SSA and DoD/DMDC will use and access the data, only for the purposes of, and to the extent necessary in the administration of, the matching program covered by this agreement.
 3. SSA and DoD/DMDC will not use the data provided by each agency to extract information concerning individuals therein for any purpose not specified in this agreement.
 4. SSA and DoD/DMDC will not duplicate or disseminate the data, within or outside the agency without written authority of the agency that furnished the data. Neither agency will give such permission unless the disclosures are required by law or are essential to the matching program. In such cases, the agency disclosing the records must specify in writing to the other agency what records are being disclosed, to whom they are being disclosed, and the reasons that justify such disclosure.
 5. That to the extent permitted by law, information resulting from the matching program may be disclosed for follow-up and verification or for civil or criminal law enforcement investigation or prosecution if the match uncovers activity that warrants such action.
- B.** Both parties will keep an accurate accounting of disclosures from an individual's record as required by 5 U.S.C. § 552a(c).
- C.** If required to disclose these records to a state or local agency or to an SSA contractor in order to accomplish the matching program's purpose, SSA will obtain the written agreement of that entity to abide by the terms of this agreement. Contractors must agree to be subject to the applicable provisions of the Privacy Act before receiving records relating to the matching program.

- D.** Neither SSA nor DoD/DMDC will provide remote terminal access to the files exchanged under the terms of this agreement.

X. RECORDS ACCURACY ASSESSMENTS

A. DoD/DMDC

DoD/DMDC records are extracts of personnel records with data provided by the retiree or his or her agency. Experience with matching programs and analyses performed by DoD/DMDC show these records are at least 95 percent accurate. DoD/DMDC has been diligent in withholding or flagging any records that might appear problematic and any information on records that do not match on two data elements (i.e., name and SSN).

B. SSA

Based on internal consistency checks and SSN/name verification procedures, SSA estimates that at least 99 percent of the name and SSN information on the SSR/SVB is accurate.

XI. COMPTROLLER GENERAL ACCESS

The Government Accountability Office (Comptroller General) may have access to all DoD/DMDC and SSA records, as necessary, in order to verify compliance with this agreement.

XII. REIMBURSEMENT/FUNDING

Due to nominal costs associated with providing data to SSA under this agreement, DoD/DMDC waives recovery of the costs pursuant to the Economy Act (31 U.S.C. § 1535).

XIII. DURATION, MODIFICATION, AND TERMINATION

A. Duration and Effective Date

After the respective Data Integrity Boards (DIB) have approved this agreement, DoD, as the recipient agency, will submit this agreement and the proposed public notice of the match as attachments in duplicate via a transmittal letter to OMB and Congress for review.

The life of this agreement will be for 18 months. The effective date of this agreement is September 14, 2016, provided that the following notice periods have lapsed: 30 days from the date DoD publishes a computer matching notice in the

FR; 40 days from the date of the matching program notice that is sent to the Congressional committees of jurisdiction under 5 U.S.C. § 552a(o)(2)(A); and 40 days from the date of the matching program notice that is sent to OMB.

B. Renewal

The agreement may be renewed at the end of 18 months, for a period not to exceed 12 months, if both parties certify in writing to both the SSA DIB and the DoD DIB, within three (3) months prior to the expiration of this agreement, that:

1. The matching program will be conducted without change; and
2. The matching program complies with the original agreement.

C. Modification

Either party may modify this agreement at any time, with the stipulation that the written modification to this agreement satisfies both parties and is agreed to by the DIB of each agency. The parties further agree to publish the notices, as specified in Article XIII.A. In addition, any modification shall comply with the Privacy Act of 1974, as amended, as well as guidance issued by OMB.

D. Termination

Either party may terminate this agreement at any time with the written consent of both parties. Either party may unilaterally terminate the agreement upon written notice to the other party. The termination shall be effective 90 days after the date of the notice, or later if specified in the notice. Either party may make an immediate, unilateral termination of this agreement if either party has determined that there has been: (1) an unauthorized use of the information; or (2) a violation of, or failure to follow, the terms of this agreement.

SSA may make an immediate, unilateral suspension of the data flow and/or termination of this agreement if SSA has:

1. Determined that there has been an unauthorized use or disclosure of information by DoD/DMDC;
2. Determined that there has been a violation of or failure to follow the terms of this agreement; or
3. Reason to believe that the DoD/DMDC breached the terms for security of data. SSA will immediately notify DoD/DMDC as to the basis of its belief and state its intent to unilaterally suspend this agreement. The notice provided by SSA to DoD/DMDC will ensure that the two agencies discuss the suspected violation, thereby preventing an unintended denial of Federal benefits to applicants based solely upon a belief of a violation or failure to

abide by the terms of the agreement. If SSA suspends the data flow in accordance with this section, SSA will suspend the data until SSA makes a definite determination of a breach.

XIV. INTEGRATION

This agreement and the accompanying Attachments 1-5 constitute the entire agreement of the parties with respect to its subject matter and supersede all other data exchange agreements between the parties that pertain to the disclosure of personnel and pay records of retired members of the Uniformed Services or their survivors made between DoD/DMDC and SSA for the purposes described herein. SSA and DoD have made no representations, warranties, or promises outside of this agreement. This agreement will take precedence over any other documents that may be in conflict with it.

XV. POINTS OF CONTACT

DoD/ Privacy Contacts

DoD Privacy, Civil Liberties, and Transparency Division:

Denise Washington
OCDMO, Directorate for Oversight and Compliance
4800 Mark Center Drive
Attn: DPCLTD, Mailbox 24
Alexandria, VA 22350-1700
Telephone: (703) 571-0070
Fax: (571) 372-5967
Email: Denise.F.Washington.civ@mail.mil

DoD/DMDC Contacts

Contact for Systems and Program Policy:

Christina Morris, Project Manager
Defense Manpower Data Center
DoD Center Monterey Bay
400 Gigling Road
Seaside, CA 93955-6771
Telephone: (831) 583-2400 (x4671)
Fax: (831) 583-2340
Email: Christina.D.Morris2.civ@mail.mil

Contact for Information Security:

Vickie Galante, Information Assurance Officer
Defense Manpower Data Center
DOD Center Monterey Bay
400 Gigling Road
Seaside, CA 93955
Telephone: (831) 583-2400 (x5447)
Fax: (831) 583-4062
Email: Victoria.J.Galante.civ@mail.mil

SSA Contacts**Contact for Matching Agreement:**

Talya White, Government Information Specialist
Office of Privacy and Disclosure
Office of the General Counsel
Social Security Administration
617 Altmeyer
6401 Security Boulevard
Baltimore, MD 21235
Telephone: (410) 965-6176
Fax: (410) 594-0115
Email: Talya.White@ssa.gov

Contact for Office of Data Exchange Programs:

Gary Paige, DoD Liaison
Office of Data Exchange
Office of Data Exchange and Program Publications
Office of Retirement and Disability Policy
Social Security Administration
4654 Annex Building
6401 Security Boulevard
Baltimore, MD 21235
Telephone: (410) 966-3715
Fax: (410) 966-4054
Email: Gary.Paige@ssa.gov

Contact for Computer Systems:

Robert Foyles, Branch Chief
DIVES/Data Exchange Branch
Office of Earnings, Enumeration, and Administrative Systems
Office of Systems
Social Security Administration
3108 (3-C-3) Robert M. Ball Building
6401 Security Boulevard
Baltimore, MD 21235
Telephone: (410) 966-0464
Fax: (410) 966-3147
Email: Robert.Foyles@ssa.gov

Contact for Information Security:

Michael G. Johnson, Director
Division of Compliance and Oversight
Office of Information Security
Office of Systems
Social Security Administration
3827 Annex
6401 Security Boulevard
Baltimore, MD 21235
Telephone: (410) 965-0266
Fax: (410) 597-0845
Email: Michael.G.Johnson@ssa.gov

Contact for Program and Policy:

Eric Skidmore, Director
Office of Income Security Programs
Office of Earnings and Program Integrity Policy
Office of Retirement and Disability Policy
Social Security Administration
2411 Robert M. Ball
6401 Security Boulevard
Baltimore, MD 21235
Telephone: (410) 597-1833
Fax: (410) 966-9214
Email: Eric.Skidmore@ssa.gov

XVI. SSA SIGNATURES

The signatories below warrant and represent that they have the competent authority on behalf of their respective agencies to enter into the obligations set forth in this agreement.

SOCIAL SECURITY ADMINISTRATION

Norma Sollwell for

Mary Ann Zimmerman

Mary Ann Zimmerman
Acting Deputy Executive Director
Office of Privacy and Disclosure
Office of the General Counsel

7-14-2016
Date

Glenn Sklar

Glenn Sklar
Acting Chair, Data Integrity Board
Social Security Administration

8/1/16
Date

XVII. DoD SIGNATURES

The signatories below warrant and represent that they have the competent authority on behalf of their respective agencies to enter into the obligations set forth in this agreement.

DEPARTMENT OF DEFENSE

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: 2016.07.11 13:55:57 -04'00'

Mary Snavely-Dixon
Director
DoD/DMDC

Date

XVIII. DoD DIB SIGNATURES Continued:

DEPARTMENT OF DEFENSE

CHUNG.JOO.
Y.1512306507

Digitally signed by
CHUNG.JOO.Y.1512306507
DN: c=US, o=U.S. Government,
ou=DoD, ou=PKI, ou=OSD,
cn=CHUNG.JOO.Y.1512306507
Date: 2016.07.21 15:47:45 -04'00'

Joo Y. Chung
Chair, Defense Data Integrity Board
Department of Defense

Date