



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-3000

OFFICE OF ADMINISTRATION

August 19, 2022

Mr. Dominic Mancini  
Acting Administrator  
Office of Information and Regulatory Affairs  
Office of Management and Budget  
New Executive Office Building, Room 10201  
725 17<sup>th</sup> Street, NW  
Washington, DC 20503

Dear Mr. Mancini:

Attached is the 2021 Department of Housing and Urban Development (HUD) Annual Matching Activity Report for matching activity in calendar year 2021. HUD prepared the report in accordance with the Privacy Act (5 U.S.C. 552a(u)(3)(D)) and the Office of Management and Budget Circular No. A-108.

If you need any additional information, please let me know. Please direct any questions to Robin Hawkins, Data Integrity Board (DIB) Secretary at (202) 940-2551 or [Robin.M.Hawkins@hud.gov](mailto:Robin.M.Hawkins@hud.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Bradley S. Jewitt", is positioned above the printed name.

Bradley S. Jewitt  
Acting Chair  
Data Integrity Board



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**Computer Matching Agreement  
Annual Activity Report  
2021**

**Name and Address of Reporting Agency**

Department of Housing and Urban Development  
451 7th St., SW, 10<sup>th</sup> Floor  
SW Washington, D.C. 20410

**Data Integrity Board (DIB) Members**

Bradley S. Jewitt  
Senior Agency Official for Privacy  
HUD Office of Administration

Maura Malone  
Counsel to the Inspector General  
HUD Office of the Inspector General

Lisa Mulrain  
Associate General Counsel for Office of Finance, Procurement and Administrative Law  
HUD Office of General Counsel

**DIB Secretary**

Robin Hawkins  
202.940.2551  
Department of Housing and Urban Development, Privacy Office  
robin.m.hawkins@hud.gov

**DIB Structure Changes**

There were no structure changes for 2021.

**List of Computer Matching Programs**

**Department of Housing & Urban Development (HUD) and Department of Health and Human Services (HHS)**

Federal Agencies: HUD, HHS

Non-federal Agencies: N/A

Description: The matching agreement covers the exchange of employment and income information of participants in certain HUD rental assistance programs. The purpose of the match is to confirm participant eligibility in order to reduce the incidences of improper payments.

**Department of Housing & Urban Development (HUD) and Federal Emergency Management Agency (FEMA)**



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Federal Agencies: HUD, FEMA

Non-federal Agencies: N/A

Description: The matching agreement covers the exchange of employment and income information of participants in certain HUD rental assistance programs. The purpose of the match is to confirm participant eligibility in order to reduce the incidences of improper payments.

**Department of Housing & Urban Development (HUD) and Social Security Administration (SSA)**

Federal Agencies: HUD, SSA

Non-federal Agencies: N/A

Description: The matching agreement covers the exchange of employment and income information of participants in certain HUD rental assistance programs. The purpose of the match is to confirm participant eligibility in order to reduce the incidences of improper payments.

**Department of Housing & Urban Development (HUD) and Veteran's Administration (VA)**

Federal Agencies: HUD, VA

Non-federal Agencies: N/A

Description: The matching agreement covers the exchange of data obtained by VA and pertains to delinquent debt that individuals owe to VA. The purpose of its transmittal is to update the Credit Alert Verification Reporting System (CAIVRS), which is a computer information system maintained by HUD.

**Department of Housing & Urban Development (HUD) and Small Business Administration (SBA)**

Federal Agencies: HUD, SBA

Non-federal Agencies: N/A

Description: The data match allows for the prescreening of applicants for Federal direct loans or federally guaranteed loans, for the purpose of determining the applicant's credit worthiness, by ascertaining whether the applicant is delinquent or in default on a loan owed directly to or guaranteed by the Federal Government. The purpose of its transmittal is to update the Credit Alert Verification Reporting System (CAIVRS), which is a computer information system maintained by HUD.

**Department of Housing & Urban Development (HUD), Federal Communication Commission (FCC), and Universal Service Administrative Company (USAC)**

Federal Agencies: HUD, FCC

Non-federal Agencies: USAC

Description: This CMA serves as one of several data points to verify eligibility of applicants to and subscribers of the federal Universal Service Fund (USF or Fund) Lifeline program using the National Lifeline Eligibility Verifier and to further the integrity of the Lifeline program. The Computer Matching program seeks to ensure that Lifeline program applicants and subscribers are eligible to receive the Lifeline benefit in 47 C.F.R. § 54.409.



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**Department of Housing & Urban Development (HUD) and Department of Education (ED)**

Federal Agencies: HUD, ED

Non-federal Agencies: N/A

Description: This CMA covers the submission of debtor information files to HUD for the purpose of supplementing the data proved by HUD and other participating federal agencies into CAIVRS. The submitted data is surveyed for the purpose of determining whether an applicant has any delinquent federal debt.

**Links to HUD Computer Matching Agreements**

For links to current HUD Computer Matching Agreements please see below.

[https://www.hud.gov/program\\_offices/officeofadministration/privacy\\_act/cma/hud-cma](https://www.hud.gov/program_offices/officeofadministration/privacy_act/cma/hud-cma)

**Accounting and Adherence**

Unless otherwise noted in this report, the HUD DIB has no reason to believe that HUD and its components have not fully adhered to the terms of all approved matching agreements during this reporting period.

**Continued Justification**

The HUD DIB affirms that all disclosures of agency records for use in all approved matching programs continue to be justified.

**Cost-Benefit Analysis**

The HUD DIB is involved with all aspects of the Computer Matching Agreement and Cost Analysis approval process. The HUD DIB required a favorable cost-benefit ratio for all approved matches. Each matching agreement HUD participated in during the last year had a favorable cost-benefit ratio unless otherwise noted in this report.

**Cost-Benefit Waivers**

There were no cost benefit waivers.

**Violations**

There were no violations.