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
72517th Street, NW
Washington, DC 20503

Dear Mr. Mancini:


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.

Sincerely,

Bradley S. Jewitt
Acting Chair
Data Integrity Board
Name and Address of Reporting Agency
Department of Housing and Urban Development
451 7th St., SW, 10th 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)
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.
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

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.