

**RENEWAL
OF THE
COMPUTER MATCHING AGREEMENT
BETWEEN
THE SOCIAL SECURITY ADMINISTRATION
AND
THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

SSA Match #1061

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), a Computer Matching Agreement (CMA) will remain in effect for a period not to exceed 18 months. Within 3 months prior to the expiration of such CMA, however, the Data Integrity Board (DIB) may, without additional review, renew the CMA 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 CMA certifies to the DIB in writing that the program has been conducted in compliance with the CMA.

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

The following match meets the conditions for renewal upon signature of the officials authorized in sections VII and VIII of this renewal:

I. TITLE OF MATCH

CMA Between the Social Security Administration and the Department of Housing and Urban Development – Match #1061

II. PARTIES TO THE MATCH

Recipient Agency: Department of Housing and Urban Development (HUD)
Source Agency: Social Security Administration (SSA)

III. PURPOSE OF THE AGREEMENT

The purpose of this renewal is to extend the terms, conditions, and safeguards of CMA #1061, under which SSA will disclose information to HUD, Office of Public and Indian Housing, Office of Multifamily Housing to administer certain rental assistance programs. SSA will provide HUD Social Security number (SSN) verifications, death indicator when applicable, Title II, Title XVI, and Title VIII benefit information. HUD will use this information to verify participants' eligibility in various HUD rental assistance programs.

HUD, through Public Housing Agencies (PHA) (as defined in 24 C.F.R. § 5.100), and private owners and management agents (O/A) (PHAs and O/As are collectively referred to as POAs) who administer HUD rental assistance programs, will compare the match results with other evidence to determine whether participants have: (1) reported complete and accurate income information, and (2) received the appropriate amount of housing assistance.

HUD will use the information generated by the match process to administer certain rental assistance programs, and to the extent necessary to comply with statutory and regulatory requirements:

1. HUD staff, POAs, independent public or private auditors (hired by HUD or POAs) and Contract Administrators (CA) will perform program oversight and monitoring, as well as audits.
2. After the removal of personal identifiers (i.e., name, SSN, date of birth (DOB)), HUD staff and HUD contractors will conduct analyses of tenant income reporting and outline the results in HUD's annual Quality Control for Rental Assistance Subsidies Determination (referred to as the QC Study).
3. Under the essential standard, HUD may disclose the results of the match for civil or criminal law enforcement investigation or prosecution if the match uncovers activity that warrants such disclosure. For example, HUD may release the match results that HUD maintains in its systems of records to its Office of the Inspector General, which may use the information to investigate a particular matched individual.
4. HUD may disclose Title II, Title XVI, and Title VIII information to POAs, CAs, Independent Public Auditors, authorized individuals, and entities associated with grievance procedures and judicial proceedings initiated as specified in this agreement, since such disclosures are essential to the matching program.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCH

Effective Date:	April 15, 2022
Expiration Date:	October 15, 2023

V. RENEWAL AND NEW EXPIRATION DATES

Renewal Date:	October 16, 2023
New Expiration Date:	October 15, 2024

VI. CHANGES

By this renewal, SSA and HUD make the following non-substantive changes to the CMA:

1. In Article XVIII, “**Persons to Contact**,” delete sections A and B in their entirety and replace them with the following:

- A. SSA Contacts

- Agreement Issues

- Marcia O. Midgett, Government Information Specialist
Electronic Interchange & Liaison Division
Office of Privacy and Disclosure
Office of the General Counsel
6401 Security Boulevard, G-400 West High Rise
Baltimore, MD 21235
Telephone: (410) 966-3219
Email: Marcia.O.Midgett@ssa.gov

- Computer Systems Issues

- Angil Escobar, Branch Chief
Office of Enterprise Information Systems (OEIS)
DDE/Verifications & Exchanges Analysis Branch (VEAB)
Office of Systems
6401 Security Boulevard, 3108 3-E-2-F, Robert M. Ball Building
Baltimore, MD 21235
Telephone: (410) 965-7213
Email: Angil.Escobar@ssa.gov

- Security Issues

- Jennifer Rutz, Director
Division of Compliance and Assessments
Office of Information Security
Office of Systems
Suite 3383 Perimeter East Building
6201 Security Boulevard
Baltimore, MD 21235
Telephone: (410) 966-8253
Email: Jennifer.Rutz@ssa.gov

- Data Exchange Liaison

- Fern Parson-Hill, HUD Data Exchange Liaison
Office of Data Exchange and International Agreements
Office of Data Exchange, Policy Publications, and International Negotiations
Office of Retirement and Disability Policy
6401 Security Boulevard, 4-B-8-A Annex Building
Baltimore, MD 21235
Telephone: (410) 966-3697
Email: Fern.Parson-Hill@ssa.gov

B. HUD Contacts

Matching Agreement and Systems Operations Issues

Shalene Domingo, EIV Program Manager
Office of Public and Indian Housing
Real Estate Assessment Center (REAC)
550 12th Street SW, Suite 100
Washington, DC 20410
Telephone: (202) 475-8625
Email: Shalene.J.Domingo@hud.gov

Systems Security Issues

Gregg R. Kendrick, Chief Information Security Officer
U.S. Department of Housing and Urban Development
451 7th Street SW, Room 4278
Washington, DC 20410
Mobile: (202) 655-1437
Telephone: (202) 404-7403
Email: Gregg.R.Kendrick@hud.gov

Alternate System Security Contact

Rodney Gunn, Information System Security Officer (ISSO)
Telephone: 202-475-8935
Email: Rodney.D.Gunn@hud.gov

Information Technology Issues

Abdul-Hasim Muhammad, IT Project Manager
Office of Chief Information Officer
451 7th Street, SW
Washington, DC 20410
Telephone: (202) 402-6646
Email: Abdul-Hasim.B.Muhammad@hud.gov

TRACS Information Technology Issues

Lanier M. Hylton, MF Systems Manager
Office of Housing, Multifamily Housing
451 7th Street, SW
Washington, DC 20410
Telephone: (202) 402-2510
Email: Lanier.M.Hylton@hud.gov

TRACS Information Technology Issues

Cherri Gatewood, IT Project Manager

Office of Chief Information Officer

451 7th Street, SW

Washington, DC 20410

Telephone: (202) 402-3338

Email: Cherri.L.Gatewood@hud.gov

Sharon E. Parker, TRACS Systems Security Administrator

Office of Housing, Multifamily Housing

451 7th Street, SW, Room 6116

Washington, DC 20410

Telephone: (202) 708-2495

Email: Sharon.E.Parker@hud.gov

VII. SOCIAL SECURITY ADMINISTRATION SIGNATURES

Source Agency Certification

As the authorized representative of the source agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. By signing this document electronically, the signatory agrees that the signature they provide has the same meaning and legal validity and effect as a handwritten signature.

_____ Date _____
 Michelle L. Christ
 Deputy Executive Director
 Office of Privacy and Disclosure
 Office of the General Counsel

Data Integrity Board Certification

As Chair of the Data Integrity Board of the source agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for an additional 12 months.

_____ Date _____
 Matthew D. Ramsey
 DIB Chair
 Office of Privacy and Disclosure
 Office of the General Counsel

VIII. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SIGNATURES

Recipient Agency Certification

As the authorized representative of the recipient agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. By signing this document electronically, the signatory agrees that the signature they provide has the same meaning and legal validity and effect as a handwritten signature.

_____ Date _____
 Dominique Blom
 General Deputy Assistant Secretary for
 Office of Public and Indian Housing
 U.S. Department of Housing and Urban Development

_____ Date _____
 Julia R. Gordon
 Assistant Secretary for Housing and FHA Commissioner
 U.S. Department of Housing and Urban Development

_____ Date _____
 Beth Niblock
 Chief Information Officer
 U.S. Department of Housing and Urban Development

_____ Date _____
 Gregg R. Kendrick (Russell "Haj" Ramos, Deputy CISO - for G. Kendrick)
 Chief Information Security Officer
 U.S. Department of Housing and Urban Development

Data Integrity Board Certification

As Chair of the Data Integrity Board of the recipient agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any changes for an additional 12 months.

_____ Date _____
Bradley S. Jewitt, Chairperson
Data Integrity Board
U.S. Department of Housing and Urban Development