# **DEPARTMENT OF DEFENSE**

# Office of the Secretary

# Submission for OMB Review; Comment Request

**ACTION:** Notice.

The Department of Defense has submitted to OMB for clearance, the following proposal for collection of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Title, Form Number, and OMB Number: Offered Candidate Procedures, USMA Forms 534, 5–499, 5–490, 2–66, 847, 5–489, 5–519, 8–2, 6–154, 5–515, 5–516; OMB Number 0702–0062.

Type of Request: Reinstatement. Number of Respondents: 13,200. Responses Per Respondent: 1. Annual Responses: 13,200. Average Burden Per Response: 5 minutes.

Annual Burden Hours: 1,100. Needs and Uses: United States Military Academy candidates provide personal background information which allows the Admissions Committee to make subjective judgment on non-academic experiences. Data are also used by the Office of Institutional Research for correlation with success in graduation and military careers. The Admissions Office and other organizations require information on candidates who receive an offer of admission to enable them to order supplies, clothes, eye glasses, and prepare travel arrangements for the incoming class.

Affected Public: Individuals or households.

Frequency: On occasion.
Respondent obligation: Required to obtain or retain benefits.

OMB Desk Officer: Mr. Edward D.
Springer; written comments and recommendations on the proposed information collection should be sent to Mr. Springer at the Office of Management and Budget, Desk Offer for DoD, Room 10236, New Executive Office Building, Washington, DC 20503.

DOD Clearance Officer: Mr. Robert Cushing; written requests for copies of the information collection proposal should be sent to Mr. Cushing, WHS/DIOR, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202–4302.

Dated: May 12, 1999.

# Patricia L. Toppings,

Alternate OSD Federal Register Liaison Officer, Department of Defense. [FR Doc. 99–12388 Filed 5–17–99; 8:45 am] BILLING CODE 5001–10–M

# **DEPARTMENT OF DEFENSE**

# **Defense Contract Audit Agency**

# Privacy Act of 1974; Systems of Records

**AGENCY:** Defense Contract Audit Agency, DoD.

**ACTION:** Notice to amend and delete records systems.

**SUMMARY:** The Defense Contract Audit Agency is amending and deleting systems of records notices in its inventory of record systems subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended.

**DATES:** The actions will be effective on June 17, 1999, unless comments are received that would result in a contrary determination.

ADDRESSES: Send comments to Defense Contract Audit Agency, Information and Privacy Advisor, CMR, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

FOR FURTHER INFORMATION CONTACT: Mr. Dave Henshall at (703) 767–1005.

**SUPPLEMENTARY INFORMATION:** The Defense Contract Audit Agency notices for systems of records subject to the Privacy Act of 1974 (5 U.S.C. 552a), as amended, have been published in the **Federal Register** and are available from the address above.

The proposed actions are not within the purview of subsection (r) of the Privacy Act (5 U.S.C. 552a), as amended, which would require the submission of a new or altered system report for each system. The specific changes to the record systems being amended are set forth below followed by the notices, as amended, published in their entirety.

Dated: May 7, 1999.

# L.M. Bynum,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

#### DELETIONS RDCAA 152.5

# SYSTEM NAME:

Notification of Security Determinations (November 20, 1997, 62 FR 62003).

Reason: Records have been consolidated and are now maintained under RDCAA 152.2, RDCAA 152.3, and RDCAA 152.4.

# **RDCAA 152.6**

# SYSTEM NAME:

Regional and DCAI Security Clearance Request Files (November 20, 1997, 62 FR 62003). Reason: Records have been consolidated and are now maintained under RDCAA 152.2, RDCAA 152.3, and RDCAA 152.4.

# **RDCAA 371.5**

#### SYSTEM NAME:

Locator Records (November 20, 1997, 62 FR 62003).

Reason: Records are no longer used or maintained. Therefore, records have been destroyed.

# **RDCAA 440.2**

# SYSTEM NAME:

Time and Attendance Reports (November 20, 1997, 62 FR 62003).

Reason: Records are no longer retrieved by personal identifier.

# **RDCAA 590.9**

#### SYSTEM NAME:

DCAA Automated Personnel Inventory System (APIS) (November 20, 1997, 62 FR 62003).

Reason: System no longer exists. All records were destroyed.

#### AMENDMENTS RDCAA 152.1

#### SYSTEM NAME:

Security Information System (SIS) (November 20, 1997, 62 FR 62003).

#### CHANGES

\* \* \* \* \*

# SYSTEM LOCATION:

Delete second paragraph.

# RETENTION AND DISPOSAL:

Change "two years" to "five years".

\* \* \* \* \*

# NOTIFICATION PROCEDURE:

Delete second paragraph and replace with "Individuals must furnish name, Social Security Number, and approximate date of their association with DCAA."

# **RECORD ACCESS PROCEDURES:**

Delete second paragraph and replace with "Individuals must furnish name, Social Security Number, and approximate date of their association with DCAA."

#### **RECORD SOURCE CATEGORIES:**

Delete entry and replace with "Information, other than data obtained directly from individual employees, is obtained by DCAA Headquarters Security and Regional Office Personnel Divisions, and Federal Agencies."

\* \* \* \* \*

#### **RDCAA 152.1**

#### SYSTEM NAME:

Security Information System (SIS).

#### SYSTEM LOCATION:

Security Office, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

All DCAA employees.

#### CATEGORIES OF RECORDS IN THE SYSTEM:

Records contain name, Social Security Number, date and place of birth, citizenship, position sensitivity, accession date, type and number of DCAA identification, position number, organizational assignment, security adjudication, clearance, eligibility, and investigation data.

# **AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. 301, Departmental Regulations; E.O. 10450, Security Requirements for Government Employees, as amended; E.O. 12958, Classified National Security Information; and E.O. 9397 (SSN).

#### PURPOSE(S):

To provide the DCAA Security Office with a ready reference of security information on DCAA personnel.

To submit data on a regular basis to the Defense Clearance and Investigations Index (DCII).

To provide the DCAA Drug Program Coordinator with a listing of individuals who hold security clearances for the purpose of creating the drug testing pool, from which individuals are randomly chosen for drug testing.

# ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The 'Blanket Routine Uses' that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

#### POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

#### STORAGE:

Records are maintained in automated data systems.

#### RETRIEVABILITY:

Records are retrieved by Social Security Number or name of employee.

#### SAFEGUARDS:

Automated records are protected by restricted access procedures. Records are accessible only to authorized personnel who are properly cleared and trained and who require access in connection with their official duties.

#### RETENTION AND DISPOSAL:

Records are retained in the active file until an employee separates from the agency. At that time, records are moved to the inactive file, retained for five years, and then deleted from the system. Hard copy listings and tapes produced by this system are destroyed by burning.

#### SYSTEM MANAGER(S) AND ADDRESS:

Security Officer, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### NOTIFICATION PROCEDURE:

Individuals seeking to determine whether information about themselves is contained in this system should address written inquiries to the Security Office, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

Individuals must furnish name, Social Security Number, and approximate date of their association with DCAA.

# **RECORD ACCESS PROCEDURES:**

Individuals seeking access to information about themselves contained in this system should address written inquiries to the Security Office, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

Individuals must furnish name, Social Security Number, and approximate date of their association with DCAA.

# CONTESTING RECORD PROCEDURES:

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

#### **RECORD SOURCE CATEGORIES:**

Information, other than data obtained directly from individual employees, is obtained by DCAA Headquarters Security and Regional Office Personnel Divisions, and Federal Agencies.

# EXEMPTIONS CLAIMED FOR THE SYSTEM:

None.

#### **RDCAA 152.2**

#### SYSTEM NAME:

Personnel Security Data Files (November 20, 1997, 62 FR 62003).

#### CHANGES:

\* \* \* \* \*

#### SYSTEM LOCATION:

Delete second paragraph.

#### **RECORD ACCESS PROCEDURES:**

Delete third paragraph and replace with 'Acceptable identification, that is, driver's license or employing offices' identification card. Visits are limited to those office (Headquarters Security Office) listed in the official mailing addresses published as an appendix to DCAA's compilation of record system notices.

#### **RDCAA 152.2**

#### SYSTEM NAME:

Personnel Security Data Files.

#### SYSTEM LOCATION:

Headquarters, Defense Contract Audit Agency, 725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060– 6219.

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

All applicants for employment with Defense Contract Audit Agency (DCAA); all DCAA employees; all persons hired on a contractual basis by, or serving in an advisory capacity to DCAA.

# CATEGORIES OF RECORDS IN THE SYSTEM:

Section One (152.2) contains copies of individual's employment applications, requests for, and approval or disapproval of, emergency appointment authority; requests for security clearance; interim and final security clearance certificates.

Section Two (152.3) contains security investigative questionnaires and verification of investigations conducted to determine suitability, eligibility or qualifications for Federal civilian employment, eligibility for assignment to sensitive duties, and access to classified information.

Section Three (152.4) contains summaries of reports of investigation, internal Agency memorandums and correspondence furnishing analysis of results of investigations in so far as their relationship to the criteria set forth in the E.O. 10450, in the Code of Federal Regulations and in Department of Defense and DCAA Directives and Regulations; comments and recommendations of the WHS/CAF adjudication authority with related documents, former DCAA adjudicative authority documents, and determinations by the Director, DCAA.

#### **AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. 301, Departmental Regulations; E.O. 10450, 10865, and E.O. 12958, Classified National Security Information; and DoD Directive 5105.36 (32 CFR part 387).

#### PURPOSE(S):

To provide a basis for requesting appropriate investigations; to permit determinations on employment or retention; to authorize and record access to classified information.

# ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The 'Blanket Routine Uses' that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

#### STORAGE:

All sections are on paper records stored in file folders.

# RETRIEVABILITY:

Folders are filed by file series then by organizational element (DCAA headquarters or DCAA field activities) and then alphabetically by last name of individual concerned.

# SAFEGUARDS:

Records are stored in locked filing cabinets after normal business hours. Records are accessible only to authorized personnel who are properly cleared and trained and who require access in connection with their official duties.

# RETENTION AND DISPOSAL:

Records contained in Sections One and Two pertaining to Federal employees and persons furnishing services to DCAA on a contract basis are destroyed upon separation of employees, and upon termination of the contracts for contractor personnel. Records pertaining to applicants are destroyed within one year if an appointment to DCAA is not made.

Records contained in Section Three are maintained after separation only if it contains a DCAA unfavorable personnel security determination, or a DCAA favorable personnel security determination, where the investigation or information upon which the

determination was made included significant derogatory information of the type set forth in Section 2–200 and Appendix I, DCAAM 5210.1. This information shall be maintained for five years from the date of determination.

#### SYSTEM MANAGER(S) AND ADDRESS:

Security Officer, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### NOTIFICATION PROCEDURE:

Individuals seeking to determine whether information about themselves is contained in this record system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### RECORD ACCESS PROCEDURES:

Individuals seeking access to records about themselves contained in this system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

Written requests for information should contain the full name of the individual, current address and telephone number and current business address.

Acceptable identification, that is, driver's license or employing offices' identification card. Visits are limited to Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir VA 22060–6219

#### CONTESTING RECORD PROCEDURES:

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

# RECORD SOURCE CATEGORIES:

Security Officer and the Director of Human Resources Management Division at Headquarters, DCAA; Chiefs of Human Resources Management Divisions, Chiefs of Field Audit Offices and the DCAA Regional Offices and the individual concerned.

# EXEMPTIONS CLAIMED FOR THE SYSTEM:

None.

# **RDCAA 152.7**

#### SYSTEM NAME:

Clearance Certification (November 20, 1997, 62 FR 62003).

# CHANGES:

\* \* \* \* \*

#### SYSTEM LOCATION:

Delete entry and replace with 'Primary location: Security Control Officers at DCAA Regional Offices and Field Audit Offices; Field Detachment and Defense Contract Audit Institute (DCAI). Official mailing addresses are published as an appendix to DCAA's compilation of systems of records notices'

Place a period after 'authorized' and delete the remainder of the entry.

CATEGORIES OF RECORDS IN THE SYSTEM:

\* \* \* \* \*

# PURPOSE(S):

Delete first paragraph and replace with 'To maintain a record of the security clearance and eligibility status of all DCAA personnel.'

#### SYSTEM MANAGER(S) AND ADDRESS:

Delete entry and replace with 'Security Control Officers in DCAA Regional Offices and Field Audit Offices. Official mailing addresses are published as an appendix to DCAA's compilation of systems of records notices.'

#### **RECORD SOURCE CATEGORIES:**

Delete entry and replace with 'Regional Resource Managers at the DCAA Regional Offices; Chiefs of DCAA Field Audit Offices; the Manager, Defense Contract Audit Institute and the individual.'

# **RDCAA 152.7**

# SYSTEM NAME:

Clearance Certification.

# SYSTEM LOCATION:

Primary location: Security Control Officers at DCAA Regional Offices and Field Audit Offices; Field Detachment and Defense Contract Audit Institute (DCAI). Official mailing addresses are published as an appendix to DCAA's compilation of systems of records notices.

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

All DCAA personnel employed by the Agency.

# CATEGORIES OF RECORDS IN THE SYSTEM:

Files contain interim and final security clearance and eligibility certificates attesting to type of investigation conducted and degree of access to classified information which is authorized.

#### **AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. 301, Department Regulations; E.O. 10450, 10865, and E.O. 12958, Classified National Security Information; and DoD Directive 5105.36 (32 CFR part 387).

# PURPOSE(S):

To maintain a record of the security clearance and eligibility status of all DCAA personnel.

To DoD contractors to furnish notice of security clearance and access authorization of DCAA employees.

# ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The 'Blanket Routine Uses' that appear at the beginning of the DCAA's compilation of systems of records notices apply to this system.

POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

#### STORAGE:

Paper records in file folders.

#### RETRIEVABILITY:

Retrieved by last name of individual concerned.

# SAFEGUARDS:

Records are stored in locked filing cabinets after normal business hours and stored in locked rooms or buildings. Records are accessible only to those authorized personnel required to act upon a request for access to classified defense information.

# RETENTION AND DISPOSAL:

Records pertaining to Federal employees and persons furnishing services to DCAA on a contract basis are destroyed upon separation or transfer of employees and upon termination of contractor personnel.

Records of individuals transferring within DCAA are transferred to security control office of gaining element for maintenance.

# SYSTEM MANAGER(S) AND ADDRESS:

Security Control Officers in DCAA Regional Offices and Field Audit Offices. Official mailing addresses are published as an appendix to DCAA's compilation of systems of records notices.

#### NOTIFICATION PROCEDURE:

Individuals seeking to determine whether information about themselves is contained in this record system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### **RECORD ACCESS PROCEDURES:**

Individuals seeking access to records about themselves contained in this record system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

The request should contain the full name of the individual, current address and telephone number, and current business address.

Personal visits may be made but are limited to those offices (Regional Offices) listed in DCAA's official mailing addresses published as an appendix to DCAA's compilation of systems of records notices. In personal visits, the individual should be able to provide acceptable identification, that is, driver's license or employing offices' identification card.

#### CONTESTING RECORD PROCEDURES:

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

# **RECORD SOURCE CATEGORIES:**

Regional Resource Managers at the DCAA Regional Offices; Chiefs of DCAA Field Audit Offices; the Manager, Defense Contract Audit Institute and the individual.

# **EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None.

# **RDCAA 160.5**

# SYSTEM NAME:

Travel Orders (November 20, 1997, 62 FR 62003).

#### CHANGES:

\* \* \* \* \*

# SYSTEM LOCATION:

Delete entry and replace with Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060– 6219; DCAA Regional Offices; and field audit offices, whose addresses may be obtained from their cognizant regional office. Official mailing addresses are published as an appendix to the agency's compilation of record system notices.

\* \* \* \* \*

# SYSTEM MANAGER(S) AND ADDRESS:

Delete entry and replace with 'Assistant Director, Resources, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, For Belvoir, VA 22060–6219; Regional Directors, DCAA; and Chiefs of Field Audit Offices, whose addresses may be obtained from their cognizant regional office. Official mailing addresses are published as an appendix to the agency's compilation of record system notices.'

#### **RDCAA 160.5**

#### SYSTEM NAME:

Travel Orders.

#### SYSTEM LOCATION:

Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219; DCAA Regional Offices; and field audit offices, whose addresses may be obtained from their cognizant regional office. Official mailing addresses are published as an appendix to the agency's compilation of record system notices.

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Any DCAA employee who performs official travel.

# CATEGORIES OF RECORDS IN THE SYSTEM:

File contains individual's orders directing or authorizing official travel to include approval for transportation of automobiles, documents relating to dependents travel, bills of lading, vouchers, contracts, and any other documents pertinent to the individual's official travel.

# AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

10 U.S.C. 133 and DoD Directive 5105.36 which is published in 32 CFR Part 357.

# PURPOSE(S):

To document all entitlements, authorizations, and paperwork associated with an employee's official travel.

# ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The 'Blanket Routine Uses' that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

#### STORAGE:

Paper records in file folders.

#### RETRIEVABILITY:

By fiscal year and alphabetically by surname. May be filed in numerical sequence by travel order number.

#### SAFEGUARDS:

Under control of office staff during duty hours. Building and/or office locked and/or guarded during nonduty hours.

#### RETENTION AND DISPOSAL:

Records are destroyed after four years.

# SYSTEM MANAGER(S) AND ADDRESS:

Assistant Director, Resources, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060– 6219; Regional Directors, DCAA; and Chiefs of Field Audit Offices, whose addresses may be obtained from their cognizant regional office. Official mailing addresses are published as an appendix to the agency's compilation of record system notices.

# NOTIFICATION PROCEDURE:

Individuals seeking to determine whether information about themselves is contained in this record system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

# RECORD ACCESS PROCEDURES:

Individuals seeking access to records about themselves contained in this record system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

The request should contain the full name of the individual, current address and telephone number, and current business address.

Personal visits may be made to those offices listed in DCAA's official mailing addresses published as an appendix to DCAA's compilation of record system notices. In personal visits the individual should be able to provide acceptable identification, that is, driver's license or employing office's identification card.

#### CONTESTING RECORD PROCEDURES:

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

#### **RECORD SOURCE CATEGORIES:**

Administrative offices; personnel offices; servicing payroll offices; employee.

#### **EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None.

#### **RDCAA 240.3**

#### SYSTEM NAME:

Legal Opinions (*November 20, 1997, 62 FR 62003*).

# CHANGES:

\* \* \* \* \* \*

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Add "or legal representation" after "opinion".

# RETENTION AND DISPOSAL:

Change "five years" to "six years".

# **RDCAA 240.3**

# SYSTEM NAME:

Legal Opinions.

# SYSTEM LOCATION:

Office of General Counsel, Headquarters, Defense Contact Audits Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060– 6219.

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Any DCAA employee who files a complaint, with regard to personnel issues, that requires a legal opinion or legal representation for resolution.

# CATEGORIES OF RECORDS IN THE SYSTEM:

Fraud files contain interoffice memorandums, citations used in determining legal opinion, in some cases copies of investigations (FBI), copies of Agency determinations.

EEO files contain initial appeal, copies of interoffice memorandums, testimony at EEO hearings, copy of Agency determinations. Citations used in determining legal opinions.

Grievance files contain correspondence relating to DCAA employees filing grievances regarding leave, removals, resignations, suspensions, disciplinary actions, travel, citations used in determining legal opinion, Agency determinations. MSPB Appeal files contain interoffice memorandums, citations used in determining the legal position, statements of witnesses, pleadings, briefs, MSPB decisions, notices of judicial appeals, litigation reports and correspondence with the Department of Justice.

Award files contain correspondence relating to DCAA employee awards, suggestion elevations, citations used for legal determinations, Agency determination.

Security Violation files contain interoffice correspondence relating to DCAA employee security violations, citations used in determinations, Agency determination.

# **AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. chapters 43, 51, and 75; 5 U.S.C. 301, Departmental Regulations; and the Civil Service Reform Act of 1978.

#### PURPOSE(S):

To maintain a historical reference for matters of legal precedence within DCAA to ensure consistency of action and the legal sufficiency of personnel actions.

# ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The "Blanket Routine Uses" that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

#### STORAGE:

Paper records in file folders.

# RETRIEVABILITY:

Primary filing system is by subject; within subjects, files are alphabetical by subject, corporation, name of individual.

# SAFEGUARDS:

Under staff supervision during duty hours; security guards are provided during nonduty hours.

#### RETENTION AND DISPOSAL:

These files are for permanent retention. They are retained in active files for six years and retired to Washington National Records Center.

#### SYSTEM MANAGER(S) AND ADDRESS:

Counsel, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

# NOTIFICATION PROCEDURE:

Individuals seeking to determine whether information about themselves is contained in this system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### RECORD ACCESS PROCEDURES:

Individuals seeking access to information about themselves contained in this system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

Written requests for information should contain the full name of the individual, current address and telephone number.

Personal visits are limited to those offices (Headquarters and Regional offices) listed in the appendix to the agency's compilation of systems of records notices. For personal visits, the individual should be able to provide some acceptable identification, that is driver's license or employing office's identification card and give some verbal information that could be verified with "case" folder.

# **CONTESTING RECORD PROCEDURES:**

DCAA's rules for accessing records, for contesting contents and appealing initial agency determinations are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manager.

# **RECORD SOURCE CATEGORIES:**

Correspondence from individual's supervisor, DCAA employees, former employers, between DCAA staff members, and between DCAA and other Federal agencies.

# EXEMPTIONS CLAIMED FOR THE SYSTEM:

None.

# **RDCAA 240.5**

# SYSTEM NAME:

Standards of Conduct, Conflict of Interest (*November 20, 1997, 62 FR 62003*).

# CHANGES:

\* \* \* \* \*

# RETENTION AND DISPOSAL:

Change "five years" to "six years".

#### **RDCAA 240.5**

#### SYSTEM NAME:

Standards of Conduct, Conflict of Interest.

#### SYSTEM LOCATION:

Office of General Counsel, Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060– 6219.

# CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Any DCAA employee who has accepted gratituties from contractors or who has business, professional or financial interests that would indicate a conflict between their private interests and those related to their duties and responsibilities as DCAA personnel. Any DCAA employee who is a member or officer of an organization that is incompatible with their official government position, using public office for private gain, or affecting adversely the confidence of the public in the integrity of the Government. Any DCAA employee who has requested an ethics opinion regarding the propriety of future actions on their part.

#### CATEGORIES OF RECORDS IN THE SYSTEM:

Office of the General Counsel—Files contain documents and background material on any

Office of the General Counsel Files contain documents and background material on any apparent or potential conflict of interest or acceptance of gratuities by DCAA personnel. Correspondence may involve interoffice memorandums, correspondence between former DCAA employees and Headquarters staff members, citations used in legal determinations and Agency determinations.

# AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

5. U.S.C. 301, Departmental Regulations: DoD 5500.7–R, Joint Ethics Regulation (JER); and E.O. 12731.

#### PURPOSE(S):

To provide a historical reference file of cases that are of precedential value to ensure equality of treatment of individuals in like circumstances.

# ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

The "Blanket Routine Uses" that appear at the beginning of DCAA's compilation of systems of records notices apply to this system.

POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:

#### STORAGE:

Paper records in file folders.

#### RETRIEVABILITY:

Primary filing system is by subject, within subject, files are alphabetical by subject, corporation, name of individual.

#### **SAFEGUARDS:**

Under staff supervision during duty hours; buildings have security guards during nonduty hours.

# RETENTION AND DISPOSAL:

These files are for permanent retention. They are retained in active files for six years and then retired to Washington National Records Center.

# SYSTEM MANAGER(S) AND ADDRESS:

General Counsel Headquarters, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### NOTIFICATION PROCEDURE:

Individuals seeking to determine whether information about themselves is contained in this system should address written inquires to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

#### **RECORD ACCESS PROCEDURES:**

Individuals seeking access to information about themselves contained in this system should address written inquiries to the Records Administrator, Defense Contract Audit Agency, 8725 John J. Kingman Road, Suite 2135, Fort Belvoir, VA 22060–6219.

The request should contain the full name of the individual, current address and telephone number.

Personal visits may be made to the above address. In personal visits, the individual should be able to provide acceptable identification, that is, driver's license or employing offices' identification card, and give some verbal information that can be verified with "case" folder.

# CONTESTING RECORD PROCEDURES:

DCAA's rules for accessing records, for contesting contents and appealing initial agency determination are published in DCAA Regulation 5410.10; 32 CFR part 317; or may be obtained from the system manger.

#### **RECORD SOURCE CATEGORIES:**

Correspondence from individual's supervisor, DCAA employees, former employees, between DCAA staff members, and between DCAA and other Federal agencies.

# **EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None

[FR Doc. 99–12389 Filed 5–17–99; 8:45 am]

# **DEFENSE LOGISTICS AGENCY**

# Membership of the Defense Logistics Agency (DLA) Senior Executive Service (SES) Performance Review Board (PRB)

**AGENCY:** Defense Logistics Agency, Department of Defense.

**ACTION:** Notice of membership—1999 DLA PRB.

**SUMMARY:** This notice announces the appointment of members to the Defense Logistics Agency Senior Executive Service (SES) Performance Review Board (PRB). The publication of PRB composition is required by 5 U.S.C. 4314(c)(4).

The PRB provides fair and impartial review of Senior Executive Service performance appraisals and makes recommendations to the Director, Defense Logistics Agency (DLA), with respect to pay level adjustments and performance awards, and other actions related to management of the DLA SES cadre.

EFFECTIVE DATE: July 1, 1999.

FOR FURTHER INFORMATION CONTACT: Ms. Donna Coward, Workforce Effectiveness and Development Group, Human Resources, Defense Logistics Agency, Department of Defense, Ft Belvoir, Virginia, (703) 767–6427.

**SUPPLEMENTARY INFORMATION:** In accordance with 5 U.S.C. 4314(c)(4), the following are the names and titles of DLA personnel appointed to serve as members of the SES PRBs. Members will serve a 1-year renewable term, effective July 1, 1999.

#### PRB 1:

Chair: Mr. Thomas Brunk, Deputy Commander, Defense Contract Management Command

Members: Mr. George Allen, Deputy Commander, Defense Supply Center Philadelphia; Dr. Linda Furiga, Comptroller, DLA

#### PRB 2:

Chair: Ms. Roberta Eaton, Special Assistant for Integrity in Contracting, General Counsel Members: Ms. Pamela Creek, Executive Director, Human Resources; Mr. Jeffrey Jones, Deputy Commander, Defense Logistics Support Command

#### Christine L. Gallo,

Acting Director, Corporate Administration, Defense Logistics Agency.

[FR Doc. 99-12437 Filed 5-17-99; 8:45 am] BILLING CODE 3620-01-M

# **DEPARTMENT OF DEFENSE**

#### Department of the Navy

# Meeting of the Planning and Steering Advisory Committee (PSAC)

**AGENCY:** Department of the Navy, DOD. **ACTION:** Notice.

**SUMMARY:** The purpose of this meeting is to discuss topics relevant to SSBN security.

**DATES:** The meeting will be held on May 25, 1999 from 9:00 a.m. to 4:00 p.m.

ADDRESSES: The meeting will be held at the Center for Naval Analyses, 4401 Ford Avenue, Alexandria, Virginia.

FOR FURTHER INFORMATION: Lieutenant Commander George P. Norman, CNO–N875C2, 2000 Navy Pentagon, NC–1, Washington, DC 20350–2000, telephone (703) 604–7392.

SUPPLEMENTARY INFORMATION: This notice of meeting is provided per the Federal Advisory Committee Act (5 U.S.C. App. 2). The entire agenda will consist of classified information that is specifically authorized by Executive Order to be kept secret in the interest of national defense and is properly classified pursuant to such Executive Order. Accordingly, the Secretary of the Navy has determined in writing that all sessions of the meeting shall be closed to the public because they concern matters listed in 552b(c)(1) of title 5, United States Code.

Dated: May 7, 1999.

#### Pamela A. Holden,

Lieutenant Commander, Judge Advocate General's Corps, U.S. Navy, Federal Register Liaison Officer.

[FR Doc. 99–12419 Filed 5–17–99; 8:45 am] BILLING CODE 3810–FF–P

# **DEPARTMENT OF EDUCATION**

# Submission for OMB Review; Comment Request

**AGENCY:** Department of Education.

**SUMMARY:** The Acting Leader, Information Management Group, Office of the Chief Information Officer invites

comments on the submission for OMB review as required by the Paperwork Reduction Act of 1995.

**DATES:** Interested persons are invited to submit comments on or before June 17, 1999.

ADDRESSES: Written comments should be addressed to the Office of Information and Regulatory Affairs, Attention: Danny Werfel, Desk Officer, Department of Education, Office of Management and Budget, 725 17th Street, NW, Room 10235, New Executive Office Building, Washington, DC 20503 or should be electronically mailed to the internet address DWERFEL@OMB.EOP.GOV. Requests for copies of the proposed information collection requests should be addressed to Patrick J. Sherrill, Department of Education, 400 Maryland Avenue, SW, Room 5624, Regional Office Building 3, Washington, DC 20202-4651, or should be electronically mailed to the internet address Pat—Sherrill@ed.gov, or should be faxed to 202-708-9346.

FOR FURTHER INFORMATION CONTACT: Patrick J. Sherrill (202) 708–8196. Individuals who use a telecommunications device for the deaf (TDD) may call the Federal Information Relay Service (FIRS) at 1–800–877–8339 between 8 a.m. and 8 p.m., Eastern time,

Monday through Friday.

**SUPPLEMENTARY INFORMATION: Section** 3506 of the Paperwork Reduction Act of 1995 (44 U.S.Ĉ. Chapter 35) requires that the Office of Management and Budget (OMB) provide interested Federal agencies and the public an early opportunity to comment on information collection requests. OMB may amend or waive the requirement for public consultation to the extent that public participation in the approval process would defeat the purpose of the information collection, violate State or Federal law, or substantially interfere with any agency's ability to perform its statutory obligations. The Acting Leader, Information Management Group, Office of the Chief Information Officer, publishes that notice containing proposed information collection requests prior to submission of these requests to OMB. Each proposed information collection, grouped by office, contains the following: (1) Type of review requested, e.g. new, revision, extension, existing or reinstatement; (2) Title; (3) Summary of the collection; (4) Description of the need for, and proposed use of, the information; (5) Respondents and frequency of collection; and (6) Reporting and/or Recordkeeping burden. OMB invites public comment at the address specified above. Copies of the requests are