

FY14 Q2
Senior Agency Official for Privacy
Federal Information Security Management Act
Reporting Metrics
v1.0

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US Department of Homeland Security
National Cyber Security Division
Federal Network Security

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Document History

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1.0	12/2/13	Initial release of FY14 SAOP Q2 FISMA metrics	D. Waller	All

NAME: FY 2014 Senior Agency Official for Privacy Q2 Federal Information Security Management Act Reporting Metrics

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BRANCH: Federal Network Resilience

PROGRAM: Cybersecurity Performance Management

1. Information Security Systems (Agency and Contractor)
 - 1a. Number of Federal systems that contain personal information in an identifiable form
 - 1b. Number of systems in column a. for which a Privacy Impact Assessment (PIA) is required under the E-Government Act
 - 1c. Number of systems in column b. covered by a current PIA
 - 1d. Number of systems in column a. for which a System of Records Notice (SORN) is required under the Privacy Act
 - 1e. Number of systems in column d. for which a current SORN has been published in the Federal Register