

The Honorable Richard Revesz
Administrator, Office of Information and Regulatory Affairs
Office of Management and Budget
725 17th Street NW
Washington, DC 20503

Dear Administrator Revesz

Pursuant to the Privacy Act of 1974, as amended, 5 U.S.C. § 552a and the Office of Management and Budget (OMB) Circular A-108 Federal Agency Responsibilities for Review, Reporting, and Publication under the Privacy Act, I hereby submit the USDA 2022 Annual Computer Matching Agreement Activity Report.

1. Name and Address of Reporting Agency

U.S. Department of Agriculture
1400 Independence Ave. N.W.
Washington, D.C. 20250

2. Current Information about the Composition of the Data Integrity Board (DIB)

a) List of the names and positions of the members of the DIB:

Gary Washington
Chief Information Officer
Senior Agency Official for Privacy

Ann Coffey
Acting Inspector General (3/20/2023 – 3/27/2023)
Deputy Inspector General

Lynn Moaney
Deputy Chief Financial Officer

JaNelle Devore
Chief Information Security Officer

b) Secretary of the DIB

Sullie Coleman
Chief Privacy Officer (CPO)
U.S. Department of Agriculture
1400 Independence Ave. N.W.
Washington, D.C. 20250
(202) 604-0467

c) DIB Membership Changes

There were no changes to membership of the USDA DIB in 2023. Pursuant to department guidance, USDA Chief Privacy Officer (CPO) shall serve as the DIB Secretary. CPO position vacant April 7, 2023 through July 17, 2023.

3. Computer Matching Programs

a) List of Matching Programs

1. U.S. Department of Agriculture (USDA), Food and Nutrition Service (FNS) - National Accuracy Clearinghouse (NAC) Computer Matching Agreement (CMA) The NAC CMA is an agreement between FNS and State agencies that administer the Supplemental Nutrition Assistance Program (SNAP). The CMA authorizes State agencies access to the NAC database to compare records across different State databases. The comparison prevents individuals from receiving duplicate SNAP benefits in more than one State simultaneously.

2. U.S. Department of Agriculture (USDA), Food and Nutrition Service (FNS) - Electronic Disqualified Recipient System (eDRS) Computer Matching Agreement (CMA). The eDRS CMA is an agreement between FNS and State agencies that administer the Supplemental Nutrition Assistance Program (SNAP). eDRS assists State agencies assign proper periods of disqualification to persons found to have committed program fraud, and avoid providing benefits to individuals that are disqualified.

b) Links

The matching notices and matching agreements currently in effect and posted on the USDA website can be found at [Privacy Office | USDA](#).

c) Accounting

The USDA DIB has no reason to believe that USDA and its components have not fully adhered to the terms of the matching agreements during this reporting period. The USDA DIB affirms that all disclosures of agency records for use in the matching program continue to be justified.

4. Cost-Benefit Waivers

The USDA DIB did not waive the requirement for a cost-benefit analysis for any of the approved matching agreements during 2021. The USDA DIB required a favorable cost-benefit ratio for all approved matches. USDA components implementing each matching program continue to consider the programs to be cost-effective.

5. Disapprovals

The USDA DIB did not disapprove any matching agreements during 2021.