

PRIVACY IMPACT ASSESSMENT

Perspective (Perspective)

November 2010

FDIC Internal System

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System Overview

The FDIC Division of Administration (DOA) has a responsibility to ensure the security of all FDIC-owned buildings and lease space. DOA has policies and procedures in place that are designed to protect its employees, visitors, and facilities from internal and external threats (e.g., fire, theft, vandalism, and other security concerns) and to prevent, detect, and investigate security incidents. To this end, DOA utilizes Perspective, a web-based commercial off-the-shelf incident management and reporting system that allows the user to enter incidents in relation to the FDIC's physical security. This includes employee and manager responsibilities, access control guidelines; Perspective also provides query and reporting capabilities with the incident data.

Personally Identifiable Information (PII) in Perspective

The system contains personal information pertaining to the individual(s) involved, the reporting person(s) and/or all individuals involved in the incident. The system contains the individual's name, home address and home phone numbers.

Purpose & Use of Information in Perspective

The information collected by Perspective is necessary and is directly related to the system purpose, which is to manage and report on incidents.

Sources of Information in Perspective

Information in this system is received directly from the individual(s) via in-person interview, phone, and/or email.

Notice & Consent

Individuals are not provided with an opportunity to "opt out" of providing their information for Perspective. The personally identifiable information collected is required in order to track incidents and perform investigations.

Access to Data in Perspective

Users of Perspective include authorized FDIC personnel staff, supervisory personnel, management officials, system administrators, and other employees of the Corporation who have a need to know the information contained in this system in order to carry out their duties. Additionally, all or a portion of the records or information contained in the system may be disclosed outside the FDIC in the course of investigating or resolving an incident. Examples of external parties that may be

provided access to the data may include Federal, State, or local authorities responsible for investigating or prosecuting a violation of, or for enforcing or implementing a statute, rule, regulation, or order issued.

Data Sharing

Other Systems that Share or Have Access to Data in the System:

Perspective does not share information with other systems.

System Name	System Description	Type of Information Processed
N/A	N/A	N/A

Data Accuracy in Perspective

The system is designed to require that specific information is entered for each transaction in order for it to be complete. If the required information is not entered, Perspective will not allow the information to be saved.

Data Security for Perspective

The Perspective system has controls in place to prevent the misuse of data by those having access to the data. Such security measures and controls consist of: user identification, passwords, database permissions, and software controls. In addition, access to records in the system is limited to authorized personnel whose official duties require such access (i.e. on a "need-to-know" basis). Electronic data is protected through user identification, password, database permissions and software control. Such security measures establish different access level for different users.

System of Records Notice (SORN)

Perspective operates under the FDIC Privacy Act SORN 30-64-0009, *Personnel Records*.

Contact Us

To learn more about the FDIC's Privacy Program, please visit:
<http://www.fdic.gov/about/privacy/>.

If you have a privacy-related question or request, email Privacy@fdic.gov or one of the [FDIC Privacy Program Contacts](#). You may also mail your privacy question or request to the FDIC Privacy Program at the following address: 3501 Fairfax Drive, Arlington, VA 22226.

