

Homeland Security Presidential Directive 12 (HSPD-12) (August 27, 2004).

**PURPOSE(S):**

The primary purposes of the System are to: (1) Ensure the safety and security of Federal facilities, systems, or information, and of facility occupants and users; (2) provide for interoperability and trust in allowing physical access to individuals entering Federal facilities; and (3) allow logical access to Federal information systems, networks, and resources on a government-wide basis.

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

General routine uses A, B, C, D E, F, G, H, I, J, K, and L apply to this System.

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

- Storage: Records are stored on a secure server within the EPASS sub-system Fingerprint Transmission System (FTS) and can be accessed over the Web using encryption software. The records are kept for 120 days and are either manually or automatically deleted.

- Retrievability: Records can only be retrieved within the System database, which requires authorized user login/password credentials and administrative privileges to retrieve personal data within a Web instance of the system by using a combination of first name and last name.

- Safeguards: Consistent with the requirements of the Federal Information Security Management Act and associated OMB policies, standards and guidance from the National Institute of Standards and Technology, EPA protects all records from unauthorized access through appropriate administrative, physical, and technical safeguards. Buildings have security guards and secured doors. All entrances are monitored through electronic surveillance equipment. Physical security controls include indoor and outdoor security monitoring and surveillance, badge and picture ID access screening and biometric access screening. Personally identifiable information (PII) is safeguarded and protected in conformance with all Federal statutes and Office of Management and Budget (OMB) requirements. All access has role-based restrictions. Individuals granted access privileges must be screened for proper credentials. EPA maintains an audit trail and performs random periodic reviews to identify any unauthorized access.

Persons given roles in the EPASS HSPD-12 process must be screened and complete training specific to their roles to ensure they are knowledgeable about how to protect PII.

- Retention and Disposal: Records are retained and disposed of in accordance with EPA's records schedule 089.

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

Director, Office of Administration and Resources Management (OARM), Office of Administration (OA), Environmental Protection Agency, 1200 Pennsylvania Avenue NW., Washington, DC 20460.

**NOTIFICATION PROCEDURES:**

Any individual who wants to know whether this System of records contains a record about him or her, who wants access to his or her record, or who wants to contest the contents of a record, should make a written request to the EPA FOIA Office, Attn: Privacy Act Officer, MC2822T, 1200 Pennsylvania Avenue NW., Washington, DC 20460.

**RECORD ACCESS PROCEDURE:**

Requests for access must be made in accordance with the procedures described in EPA's Privacy Act regulations at 40 CFR part 16. Requesters will be required to provide adequate identification, such as a driver's license, employee identification card, or other identifying document. Additional identification procedures may be required in some instances.

**CONTESTING RECORDS PROCEDURE:**

Requests for correction or amendment must identify the record to be changed and the corrective action sought. Complete EPA Privacy Act procedures are described in EPA's Privacy Act regulations at 40 CFR part 16.

**RECORD SOURCE CATEGORIES:**

The sources for information in the system are the individuals about whom, the records are maintained, the supervisors of those individuals, existing EPA systems, the sponsoring agency, the former sponsoring agency, other Federal agencies, the contract employer, the former contract employer and the U.S. Office of Personnel Management (OPM).

**SYSTEMS EXEMPTED FROM CERTAIN PROVISIONS OF THE ACT:**

None.

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**BILLING CODE 6560-50-P**

**EXPORT-IMPORT BANK**

[Public Notice: 2014-0040]

**Application for Final Commitment for a Long-Term Loan or Financial Guarantee in Excess of \$100 Million: AP088876XX**

**AGENCY:** Export-Import Bank of the United States.

**ACTION:** Notice.

**SUMMARY:** This Notice is to inform the public, in accordance with Section 3(c)(10) of the Charter of the Export-Import Bank of the United States ("Ex-Im Bank"), that Ex-Im Bank has received an application for final commitment for a long-term loan or financial guarantee in excess of \$100 million (as calculated in accordance with Section 3(c)(10) of the Charter). Comments received within the comment period specified below will be presented to the Ex-Im Bank Board of Directors prior to final action on this Transaction.

**DATES:** Comments must be received on or before September 15, 2014 to be assured of consideration before final consideration of the transaction by the Board of Directors of Ex-Im Bank.

**ADDRESSES:** Comments may be submitted through Regulations.gov at [WWW.REGULATIONS.GOV](http://WWW.REGULATIONS.GOV). To submit a comment, enter EIB-2014-0040 under the heading "Enter Keyword or ID" and select Search. Follow the instructions provided at the Submit a Comment screen. Please include your name, company name (if any) and EIB-2014-0040 on any attached document.

Reference: AP088876XX.

**Purpose and Use**

*Brief description of the purpose of the transaction:*

To support the export of U.S.-manufactured commercial aircraft to Colombia.

*Brief non-proprietary description of the anticipated use of the items being exported:*

To be used by Avianca for passenger transport between Colombia and other countries in Latin America, North America and Europe.

To the extent that Ex-Im Bank is reasonably aware, the items being exported may produce exports or provide services in competition with the exportation of goods or provision of services by a United States industry.

**Parties**

Principal Supplier: The Boeing Company.

Obligor: Avianca Holdings S.A.

Guarantor(s): Avianca S.A., TACA International Airlines, S.A.

**Description of Items Being Exported**

Boeing 787 aircraft.

Information On Decision: Information on the final decision for this transaction will be available in the "Summary Minutes of Meetings of Board of Directors" on <http://exim.gov/newsandevents/boardmeetings/board/>.

Confidential Information: Please note that this notice does not include confidential or proprietary business information; information which, if disclosed, would violate the Trade Secrets Act; or information which would jeopardize jobs in the United States by supplying information that competitors could use to compete with companies in the United States.

Lloyd Ellis,

Program Specialist, Office of the General Counsel.

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BILLING CODE 6690-01-P

**EXPORT-IMPORT BANK****Privacy Act System of Records Notice; EIB 14-01 Financial Management System—Next Generation (FMS\_NG)**

**ACTION:** Notice of new electronic System of Records—EIB 14-01 Financial Management System—Next Generation (FMS\_NG).

**SUMMARY:** Ex-Im Bank proposes to add a new electronic System of Records, Financial Management System—Next Generation (FMS\_NG), subject to the Privacy Act of 1974 (5 U.S.C. 522a), as amended. This notice is necessary to meet the requirements of the Privacy Act which is to publish in the **Federal Register** a notice of the existence and character of records maintained by the agency (5 U.S.C. 522s(e)(4)). Included in this notice is the System of Records Notice (SORN) for FMS-NG. The system will become operational in the next 60 days.

**DATES:** This action will be effective without further notice on October 1, 2014 unless comments are received that would result in a contrary determination.

**ADDRESSES:** Comments may be submitted electronically on [www.regulations.gov](http://www.regulations.gov) or by mail to John Lowry, Export-Import Bank of the United States, 811 Vermont Ave. NW., Washington, DC 20571.

**SUPPLEMENTARY INFORMATION:** The Financial Management System—Next Generation (FMS-NG) supports flexible financial accounting, control and disbursement of funds, management

accounting, and financial report processes.

Kalesha Malloy, Agency Clearance Officer

**System of Records Notice****EIB 14-01 Financial Management System—Next Generation (FMS\_NG)****1. SYSTEM IDENTIFIER: EXIM/FMS-NG****2. SYSTEM NAME: EIB 14-01 FINANCIAL MANAGEMENT SYSTEM—NEXT GENERATION****3. SECURITY CLASSIFICATION:**

Unclassified

**4. SYSTEM LOCATION:**

This electronic system will be used via a web interface by the Export-Import Bank staff from the Headquarters of the Export-Import Bank of the United States, 811 Vermont Avenue NW., Washington, DC 20571. The physical location and technical operation of the system is at the Oracle's Managed Cloud Services' (MCS) facility in Austin, Texas.

**5. CATEGORIES OF INDIVIDUALS COVERED BY THIS SYSTEM:**

The FMS-NG system will contain information on Ex-Im Bank customers, employees, contractors, vendors, and invitational travelers who have been asked to speak at or attend a function at the request of Ex-Im Bank and who are seeking reimbursements for expenses incurred.

**6. CATEGORIES OF RECORDS IN THE SYSTEM:**

FMS-NG will contain customer information related to the financial obligations of the Bank to and from individuals and corporate entities from the point of obligation through the point of final disbursement and provides complete loan and guarantee servicing over the entire life of a credit. The FMS-NG system will contain Personally Identifiable Information (PII) on Ex-Im Bank employees and public individuals that incurred expenses pre-authorized for reimbursement, Ex-Im product applicants, contracted suppliers, and other business partners.

The following Table 1, Categories of Records in the FMS-NG System lists significant data categories contained in the system. Only the Administrative categories may contain PII data. The Category of Bank Products is normally used by larger corporate entities and is unlikely to contain PII for sole proprietors of businesses or other individuals.

**TABLE 1—CATEGORIES OF RECORDS IN THE FMS-NG SYSTEM**

Bank products
Rescheduled Loan
Project Finance Loan
Aircraft Financing Loan
Tied Aid Loan
Renewable Express Loan
Global Credit Express
Letter of Credit for a Direct Loan
Working Capital Guarantee
Standard Guarantee
Credit Guarantee Facility
Finance Lease Guarantee
Project Finance Guarantee
Aircraft Finance Guarantee
Co-Financing Guarantee
Renewable Express Guarantee
Supply Chain Guarantee
Administrative records
Budget based on object class and fund segment.
Procurement purchase order
Inter-Agency Agreements
Payments to Administrative Suppliers
Procurement Card
Travel purchase order
Payment Vouchers
Refunds
Sponsored Travel
Petty Cash
Employee Debt
Conference fee collections
General Ledger

**TABLE 2—REPRESENTATIVE PII DATA ELEMENTS WITHIN ADMINISTRATIVE RECORDS**

PII Data elements
ACCOUNT HOLDER_NAME
ACCTTYPEID
ADDRESSID
BANK_ACCOUNT_NAME
BANKACCOUNTID
BANKSWIFTCODE
BRANCHID
BRANCHNAME
CHECK_DIGITS
PARENT_VENDOR_ID
PARENT_VENDOR_NAME
TAX_ID
VENDOR_ID
VENDOR_NAME
VENDOR_NAME_ALT
VENDOR_NUMBER

**7. AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

The Export-Import Bank requests the information in this application under the following authorizations:

Authority of the Export-Import Bank Act of 1945, as amended (12 U.S.C. 635 *et seq.*), Executive Order 9397 as amended by Executive Order 13478 signed by President George W. Bush on November 18, 2008, relating to Federal agency use of Social Security numbers.