

## Privacy Threshold Analysis

**Bureau:** TIGTA

**Date Submitted for Review:** 5/18/2007

**Name of Project:** TES

**OMB Unique Identifier:** NA

**Type of Project/Program:**

Information Technology  System  Other Project/Program (type)

**1. Provide a general description of the project and its purpose in non-technical terms.**

TIGTA Enterprise Systems (TES) is a general support system. This system and its sub-systems contain information used in TIGTA's daily activities to support audits and investigations.

**2. Status of Project/Program**

This is a new development effort  This an existing project

**Date first developed:** 6/10/2003

**Date last updated:** 8/29/2006

*Please provide a general description of the update.*

TES general support system had five new sub-systems added.

**3. Does the technology, system, or program collect, maintain, and/or share information in identifiable form?**

No. The Assessment is complete. *Please send to your Privacy Act Officer.*  
 Yes. Please answer the following questions.

**Does the technology, system, or program contain information from or about the public?**

No  Yes

**Provide a general description of the way the project could relate to an individual.**

TIGTA's mission requires it to investigate and audit IRS activities which can include personal information on individuals.

**4. What information does this technology, system, or program collect, maintain, or share?**

The system contains varying information on individuals depending on the purpose of the audit or investigation. The information may contain any combination of specific identifiable information such as name, SSN, phone number, or address.

**5. Is there a Certification & Accreditation record within the FISMA tracking system?**

Do not know.  No.  Yes. Please indicate the determinations for each of the following:

Confidentiality:  Low  Moderate  High  Undefined

Integrity:  Low  Moderate  High  Undefined

Availability:  Low  Moderate  High  Undefined

**6. Provide the following information if a Privacy Impact Assessment (PIA) has been conducted:**

PIA Date: 5/18/2007 PIA Title: PIA for TIGTA Enterprise Systems, Version 1.0

PIA posted on the web:  No  Yes If no, date expected to post: July 2007

**7. System of Records Notice Publication:**  No  Yes  Not required