

**Pension Benefit Guaranty Corporation (PBGC)
Privacy Impact Assessment (PIA)**



Consolidated Financial System (CFS)

04/08/2019

1 Privacy Point of Contact

Name	Edward Picard
Title	Information System Security Officer
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Email	Picard.Edward@pbgc.gov

TIP!

This point of contact should be the person you want the Privacy Office to work with in completing this PIA. For some systems it might be the Information Owner (IO) or Information System Owner (ISO). Many business units identify this as the Information System Security Officer (ISSO). DO what makes sense for you!

2 Privacy Impact Assessment

A Privacy Impact Assessment (PIA) is an analysis of how information is/will be handled:

- i. To ensure handling conforms to applicable legal, regulatory, and policy requirements regarding privacy,
- ii. To determine risks and effects of collecting, maintaining, and disseminating information in an identifiable form in an electronic information system, and
- iii. To examine and evaluate protections and alternative processes for handling information to mitigate potential privacy risks.

Privacy concerns are highest for systems that contain Personally Identifiable Information (PII). PII is defined as information that can be used to distinguish or trace an individual's identity, either alone or when combined with other information that is linked or linkable to a specific individual. Because there are many types of information that can be used to distinguish or trace an individual's identity, the term PII is necessarily broad.

TIP!

Information that either alone or when considered with other information that uniquely identifies a person is Personally Identifiable Information (PII). Combining pieces of information whether private or publicly available has powerful implications for uniquely identifying an individual.

For example, consider a person named Mary Jones. There are over 200 million results in an internet search for this name. But if we combine information such as a date of birth, the last four digits of a (or worse, an entire) Social Security Number, or a spouse's name, the number of persons to whom we could be referring begins to narrow quite rapidly. These types of information are considered identifiers. Identifiers that uniquely identify a person are the focus of privacy protection.

2.1 The Components of the System

Name of component	Describe the component (1 or 2 sentences)	Does this component contain PII	In what system of records (SORN) is this information stored	What is the Legal Authority for collection of this information	Does this system share PII internally
Concur (bi-directional flow)	Concur processes travel vouchers and claims for authorized government travel.	Yes	GSA/GOVT-4, Contracted Travel Services Program (June 3, 2009).	29 U.S.C. §§ 1302, 31 U.S.C. § 3711(e) and 44 U.S.C. § 3101.	Yes
Secured Payment System (bi-directional flow)	Secure Payment System is an application that provides a mechanism which allows personnel at PBGC and Federal Program Agency locations to create payment schedules in a secure fashion	Yes	PBGC-2, Disbursements – PBGC 83 FR 6254 (February 13, 2018); PBGC-3, Payroll, Leave, and Attendance Records – PBGC 83 FR 6256 (February 13, 2018); PBGC-13, Debt Collection – PBGC 83 FR 6264 (February 13, 2018)	29 U.S.C. §§ 1302, 1306, 1307, 1341, 1343, 31 U.S.C. §§ 3711(e) and 44 U.S.C. §§ 3101.	Yes
Data Act Schema	The Data Act Schema combines information from	No	Not Applicable	Not Applicable	Not Applicable

	<p>CFS and the Federal Procurement data System (FPDS), (PD and MEPD) that is uploaded to a Data Act broker maintained by the U.S. Department of the Treasury. The Data Act Schema contains the same PII in CFS or is made publicly available in FPDS.</p>				
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2.2 The System as a Whole

1. Please describe the purpose of the system, when considered as a whole, please include if this is an existing system (either an annual recertification update or a major change)

The Consolidated Financial System (CFS) is a major information system within the Financial Operations Department (FOD). The CFS addresses the Pension Benefit Guaranty Corporation's budgetary, fiscal, financial, management, and reporting needs for the enterprise revolving fund, trust accounting, and consolidated financial operations. It is comprised of the following ledgers: CFS Revolving Fund, CFS Trust Accounting, and CFS Consolidated Ledgers. CFS includes custom designed interfaces with other PBGC and non-PBGC systems, including Concur.com, a web-based end-to-end travel service application, and a DOI-run payroll application."

2. What are the Confidentiality, Availability, and Integrity ratings for the system as a whole?

Confidentiality	Moderate
Integrity	Moderate
Availability	Low

3. List and discuss the sources from which the system collects PII (for instance, from an individual, another federal agency, etc.); the format in which PII is collected (for instance, via a form, face-to-face, phone, etc.); the notification given at time of collection from an individual regarding the Privacy Act and the ability to opt-out of collection (and the consequences of opting out). Include a copy of all forms and Privacy Act statements used to collect information.

CFS uses PII that is collected by the following interconnected systems: My Plan Administration Account (My PAA), Case Management System (CMS), Federal Personnel Payroll System (FPPS), Secured Payment System (SPS), Comprizon, FedDebt, and US Bank.

4. Discuss any privacy controls that PBGC inherits from an external provider (cloud provider, third party provider, another government agency, etc.) If an Interconnection Security Agreement (ISA), Memorandum of Understanding (MOU), or similar document is in place, please summarize the privacy applicable portions of

CFS does not inherit any controls from an external provider, and there are ISAs and MOUs in place between Treasury (SPS) and GSA (Concur). The privacy applicable portions of those documents pertain to the descriptions in Section 2.1 The Components of the System.

that document.

5. For the user roles in the system:

See imbedded excel file



CFS Active User
2019.xlsx

6. Does the System leverage the Enterprise Access Controls?

- Yes
 No

7. Discuss the Physical, Technical, and Administrative controls that are employed to

The CFS has the following Physical, Technical, and Administrative controls in place

- (1) Physical controls – Security guards, key entry, locked file cabinets, secured facility, closed circuit television, cipher locks, identification badges, and locked offices.*
- (2) Technical controls– Password protection, virtual private network, firewalls, unique user identification names, encryption, intrusion detection, and personal identity verification.*
- (3) Administrative controls – security audits, monitoring of user activity, refresher security, privacy, records management, and role-based training, backups secured off-site, encryption of backups, least privilege to restrict access to PII and Personal Identity Verification.*
- (4) Access and least privilege controls-The Financial Operations Department documents its access procedures in the 6.0 Production Support and System Administration document.*

Users are granted access via GetIT which is the automated eLAN process. Requests are approved by the user's supervisor and the primary or alternate Information System Owner. The user's supervisor determines system responsibility, as approved by the primary or alternate Information System Owner. Quarterly, a review is performed to verify that users still have an active Local Area Network account. Annually, a recertification of all active users and their roles is conducted by the Financial Operations Department, Policies Procedures and Control Division, as per the 2.0 User Recertification document.

The Financial Operations Department also separates duties of individuals as necessary. Unique roles and responsibilities are established to promote separation of duties and to prevent one user from having access that would allow them to violate internal control. Roles and responsibilities that may pose a conflict have been identified. Any new roles and responsibilities are reviewed to ensure that the Financial Operations Department retains separation of duties. When users request access via GetIT, the user's supervisor and the information system owner are required to review and approve the request before the access is granted. The Financial Operations Department, Financial Systems Branch also reviews each request to ensure that separation of duties is maintained for each user, and the requested access does not violate the conflicts that have already been identified. In those cases where conflicts are identified, the Financial Systems Branch will not grant the access until the conflict has been resolved.

secure the PII in the system.

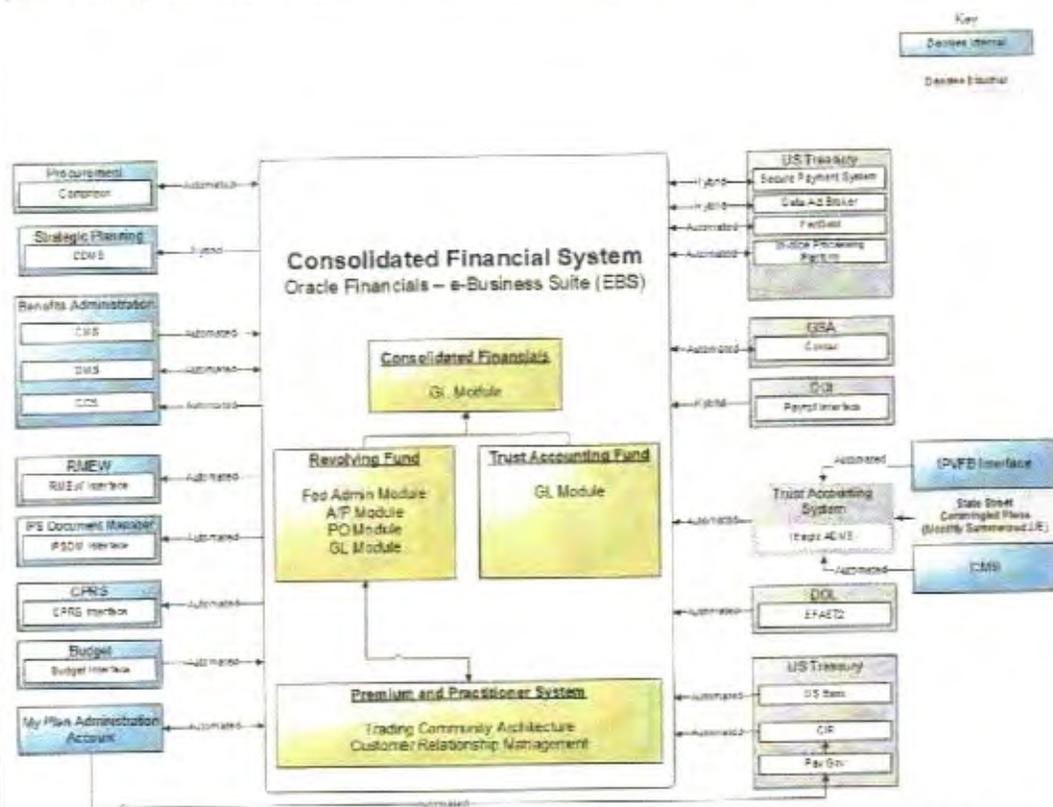
8. For the PII in the system, discuss the actual/intended uses of the PII; the steps taken to limit the PII collected to the minimum needed; and the reasons the PII is necessary and relevant.

The PII records are maintained for:

- Determining amounts to be paid and in effecting payments by the Department of the Treasury on behalf of PBGC.
- Collecting debts owed to PBGC by various individuals, including, but not limited to, pension plans and/or sponsors owing insurance premiums, interest and penalties; PBGC employees and former employees; consultants and vendors; participants, alternate payees, and beneficiaries in terminating and terminated pension plans covered by ERISA; and individuals who received payments from PBGC to which they are not entitled.
- Facilitating PBGC's compliance with the Debt Collection Improvement Act of 1996.

9. Discuss the data flows within the system (include sources of data for data flowing into the system, destinations for data flowing out of the system, and any routine uses applicable to the system). For any information that is shared internally, be sure to discuss whether these data interconnections are noted in CSAM. Be sure to include any MOU, ISA, or Interagency Agreements.

The Consolidated Financial System (CFS) is a major information system within the Financial Operations Department (FOD). The CFS addresses the Pension Benefit Guaranty Corporation's budgetary, fiscal, financial, management, and reporting needs for the enterprise revolving fund, trust accounting, and consolidated financial operations. The following diagram depicts data flows.



While Section 2.1 Components of the System describe the dataflows and Section 8 describes routine uses, information is transmitted via electronic connections occurring within the boundaries of the PBGC internal network infrastructure to external parties. These interconnections are listed in the Cyber Security Assessment and Management Tool (CSAM), System Security Plan (SSP). The ISAs and MOUs are available in CSAM, but the interagency agreements are not available to security personnel.

Information is transmitted via electronic connections occurring within the boundaries of the PBGC internal network infrastructure as well as hard and soft copy reports with the following offices:

- Office of the General Counsel (OGC)
- Corporate Finance & Restructuring Department (CFRD)
- Policy, Research and Analysis Department (PRAD)
- Office of Benefits Administration (OBA)
- Multiemployer Program Division (MEPD)
- Procurement Department (PD)

PII is shared with Contractors for Operations and Maintenance (O&M) of the system. These are not interconnections and are not identified in the CSAM, SSP.

10. Does the system leverage the commonly offered control for Accounting of Disclosures?

- Yes
- No

2.3 Privacy Office Review

Name of Reviewer	
Date Reviewed	
Expiration Date	
Result	<input type="checkbox"/> Approved without conditions <input type="checkbox"/> Approved with conditions (see below). <input type="checkbox"/> Denied

(For Privacy Office Use Only)

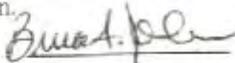
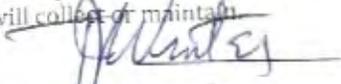
Discuss analysis of risks and compensating controls (or other mitigation steps.

Enter description here.

Discuss any conditions on Approval

Enter description here.

2.4 Signatures and Approval

Information System Owner/Information Owner	Authorizing Official
Name: Bruce Johnson	Name: Theodore J. Winter, Jr.
Dept/Office: FOD, CCRD	Dept/Office: FOD, Director
Phone: 202-326-4062 Ext. 6774	Phone: 202-326-4060 Ext. 6296
Email: Johnson.Bruce@PBGC.Gov	Email: Winter.Theodore@PBGC.Gov
I certify that this PIA is an accurate representation of the security and privacy controls in place to protect the PII that the system does/will collect or maintain.	I certify that this PIA is an accurate representation of the security and privacy controls in place to protect the PII that the system does/will collect or maintain.
Signature 	Signature 
Date signed <u>April 11, 2019</u>	Date signed <u>4/11/19</u>

Chief Privacy Officer
Name: Margaret Drake Shawn Hartley
I certify that I have reviewed this PIA and have fully considered the privacy risks that this system creates.
Signature 
Date signed <u>8/13/19</u>

This page is for internal routing purposes of documentation of approvals. Upon final approval, this page must be removed prior to publication of the PIA.

Role Name (Responsibility Name)	Number of Users in that role (Responsibility)	Approver	Recertification Date
Alert Manager	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
Application Developer	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
CRM Administrator	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
Desktop Integrator	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
Oracle Web ADI	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PA REPORTS PBGC	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC AP Invoice Entry	6	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC AP Management Inquiry	22	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC AP Manager	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC AP Payment Processing	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC AP System Accountant	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC AP Travel Voucher Invoice Entry	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Application Diagnostics	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC BAPD BLO	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC BD BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC CCD BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC CFO BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Chief Counsel BLO	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC CID BLO	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC CMO BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC CONSOLIDATED GL MNGT INQUIRY	8	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Consolidation GL System Accountant	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Consolidation GL User	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC COTR Inquiry	153	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC CPAD BLO	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC DATA Act Approver	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC DATA Act MEPD Submitter	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC DATA Act PD Submitter	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC DATA Act Preparer	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC DISC BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC EEO BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Fed Admin Budget Analyst	8	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Fed Admin Budget Import	1	User's supervisor & ISO	All users in this group are currently being recertified as of March 31st, 2019.
PBGC Fed Admin GAB Acct	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Fed Admin GAB Acct Inquiry	11	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Fed Admin GAB Supervisor	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Fed Admin Management Inquiry	6	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Fed Admin System Accountant	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC FOD BLO	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC GAB Administrator	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC GAB User	7	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC GAB Workflow User	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC HR Enter Employees	9	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC HRD BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC IPU BLO	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC IPP Interface	4	User's supervisor & ISO	All users in this group are currently being recertified as of March 31st, 2019.
PBGC LRD BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC OED BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC OGC BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC OGC BLO 1	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC OIG BLO	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC OIT BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC OPEA BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC OPPSA BLO	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Payroll Interface	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PD BLO	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PO Accounting Mgr	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PO and Requisition Entry	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PO and Requisition Entry 511017	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PO Management Inquiry	28	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PO Supplier Maintenance	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC PO System Accountant	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PO Travel Authorization Entry	7	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS AP Interface	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS Cash Reconciliation	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS CCD 5500	8	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS CCD Analyst	26	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS CCD Contractor Approver	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS CCD Fed Approver	17	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS CCD Manager	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS CCRD PCE	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC PPS Data Manager	14	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS GAB USER	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS GL Interface User	10	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS GL Reports	19	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS MES Admin	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS MES Read Only	9	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS OGCBLT USER	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS Read Only	56	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS STCD USER	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS System Administrator	6	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC PPS TCA Manager	6	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PPS TCA Read Only	54	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC PRAD BLO	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Revolving GL Manager	2	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Revolving GL System Accountant	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Revolving Journal Entry	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Revolving Journal Entry - Import	6	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Revolving Journal Inquiry	30	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Supplier View	8	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Trust GL Systems Accountant	4	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.

PBGC Trust Journal Entry	5	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Trust Journal Inquiry	14	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC Workflow Owner	6	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
PBGC WSD BLO	4	User's supervisor & ISO	All users in this group are currently being recertified as of March 31st, 2019.
Production DBA - Inquiry	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
Service	1	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
System Administrator	7	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.
XML Publisher Administrator	3	User's supervisor & ISO	All users on board as of June 20th, 2018 were recertified on June 21, 2018, and are being recertified as of March 31st, 2019.