

Union Calendar No. 421

113TH CONGRESS
2D SESSION

H. R. 3635

[Report No. 113-562]

To ensure the functionality and security of new Federal websites that collect personally identifiable information, and for other purposes.

IN THE HOUSE OF REPRESENTATIVES

DECEMBER 3, 2013

Mr. BENTIVOLIO introduced the following bill; which was referred to the Committee on Oversight and Government Reform

JULY 28, 2014

Additional sponsors: Mr. COLE, Mr. WILSON of South Carolina, Mr. BROOKS of Alabama, Mrs. BACHMANN, Mr. WESTMORELAND, Mr. DUNCAN of South Carolina, Mrs. LUMMIS, Mr. YOHO, Mr. WALBERG, Mr. HUIZENGA of Michigan, Mr. MEADOWS, Mrs. BLACKBURN, Mr. BENISHEK, Mr. KINGSTON, Mr. WEBER of Texas, Mr. FRANKS of Arizona, Mr. LAMALFA, Mr. ROHRABACHER, Mr. MICA, Mr. KELLY of Pennsylvania, Mr. BARR, Mr. LUCAS, Mr. MILLER of Florida, Mr. SAM JOHNSON of Texas, Mr. MESSER, Mr. MULVANEY, Mr. HUDSON, Mr. RICE of South Carolina, Mr. POSEY, Mr. CRAMER, Mr. WILLIAMS, Mr. STOCKMAN, Mr. FARENTHOLD, Mr. JORDAN, Mr. MULLIN, Mr. BRIDENSTINE, Mr. FINCHER, Mr. HULTGREN, Mr. COLLINS of New York, Mr. FLEISCHMANN, Mr. GIBBS, Mr. WENSTRUP, Mr. LANKFORD, Mr. BROWN of Georgia, Mr. RODNEY DAVIS of Illinois, Mr. YOUNG of Alaska, Mr. ROKITA, Mr. MCHENRY, Mr. GOSAR, Mr. CARTER, Mr. DIAZ-BALART, Mr. COLLINS of Georgia, Mr. DESANTIS, Mr. GOWDY, Mr. AMASH, Mr. GINGREY of Georgia, Mr. AMODEI, Mr. HALL, Mr. HUNTER, Mr. PRICE of Georgia, Mrs. WAGNER, Mr. JOYCE, Mr. BURGESS, Mr. CASSIDY, Mr. SCHWEIKERT, Mr. STEWART, Ms. JENKINS, Mr. SCALISE, Mr. LATHAM, Mr. HURT, Mr. DESJARLAIS, Mr. ADERHOLT, Mr. COOK, Mr. CRAWFORD, Mr. KING of Iowa, Mr. THOMPSON of Pennsylvania, Mr. GRIFFIN of Arkansas, Mr. DUNCAN of Tennessee, Mrs. ROBY, Mr. CHABOT, Mr. PITTENGER, Mr. SANFORD, Mr. GRAVES of Georgia, Mr. CRENSHAW, Mr. GRIFFITH of Virginia, Mr. NUNNELEE, Mr. DUFFY, Mr. SHUSTER, Mr. HASTINGS of Washington, Mr. ROSKAM, Mr. LATTA, Mr.

GOODLATTE, Mr. COBLE, Mr. SENSENBRENNER, Mr. LANCE, Mr. SOUTHERLAND, Mr. CULBERSON, Mr. COTTON, Mr. MARCHANT, Mr. BOUSTANY, Mr. WHITFIELD, Mr. ROE of Tennessee, Mr. WITTMAN, Mr. TIBERI, Mr. POE of Texas, Mr. SMITH of Texas, Mr. FRELINGHUYSEN, Mr. ROSS, Mrs. HARTZLER, Mr. RIBBLE, Mr. TIPTON, Mr. SCHOCK, Mr. CALVERT, Mr. FORTENBERRY, Mr. BARLETTA, Mr. GIBSON, Mr. GUTHRIE, Mr. COFFMAN, Mr. BYRNE, Mrs. MCMORRIS RODGERS, Mr. McCLINTOCK, Mr. KLINE, Mr. WOLF, Mr. CAMP, Mr. CONNOLLY, and Mr. JOHNSON of Ohio

JULY 28, 2014

Reported with an amendment, committed to the Committee of the Whole House on the State of the Union, and ordered to be printed

[Strike out all after the enacting clause and insert the part printed in *italic*]

[For text of introduced bill, see copy of bill as introduced on December 3, 2013]

A BILL

To ensure the functionality and security of new Federal websites that collect personally identifiable information, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 *This Act may be cited as the “Safe and Secure Federal*
5 *Websites Act of 2014”.*

6 **SEC. 2. ENSURING FUNCTIONALITY AND SECURITY OF NEW**
7 **FEDERAL WEBSITES THAT COLLECT PERSON-**
8 **ALLY IDENTIFIABLE INFORMATION.**

9 *(a) CERTIFICATION REQUIREMENT.—*

10 *(1) IN GENERAL.—Except as otherwise provided*
11 *under this subsection, an agency may not deploy or*
12 *make available to the public a new Federal PII*
13 *website until the date on which the chief information*
14 *officer of the agency submits a certification to Con-*
15 *gress that the website is fully functional and secure.*

16 *(2) TRANSITION.—In the case of a new Federal*
17 *PII website that is operational on the date of the en-*
18 *actment of this Act, paragraph (1) shall not apply*
19 *until the end of the 90-day period beginning on such*
20 *date of enactment. If the certification required under*
21 *paragraph (1) for such website has not been submitted*
22 *to Congress before the end of such period, the head of*
23 *the responsible agency shall render the website inac-*
24 *cessible to the public until such certification is sub-*
25 *mitted to Congress.*

1 (3) *EXCEPTION FOR BETA WEBSITE WITH EX-*
2 *PLICIT PERMISSION.*—Paragraph (1) shall not apply
3 *to a website (or portion thereof) that is in a develop-*
4 *ment or testing phase, if the following conditions are*
5 *met:*

6 (A) *A member of the public may access PII-*
7 *related portions of the website only after exe-*
8 *cuting an agreement that acknowledges the risks*
9 *involved.*

10 (B) *No agency compelled, enjoined, or other-*
11 *wise provided incentives for such a member to*
12 *access the website for such purposes.*

13 (4) *CONSTRUCTION.*—*Nothing in this section*
14 *shall be construed as applying to a website that is op-*
15 *erated entirely by an entity (such as a State or local-*
16 *ity) that is independent of the Federal Government,*
17 *regardless of the receipt of funding in support of such*
18 *website from the Federal Government.*

19 (b) *DEFINITIONS.*—*In this section:*

20 (1) *AGENCY.*—*The term “agency” has the mean-*
21 *ing given that term under section 551 of title 5,*
22 *United States Code.*

23 (2) *FULLY FUNCTIONAL.*—*The term “fully func-*
24 *tional” means, with respect to a new Federal PII*
25 *website, that the website can fully support the activi-*

1 *ties for which it is designed or intended with regard*
2 *to the eliciting, collection, storage, or maintenance of*
3 *personally identifiable information, including han-*
4 *dling a volume of queries relating to such information*
5 *commensurate with the purpose for which the website*
6 *is designed.*

7 (3) *NEW FEDERAL PERSONALLY IDENTIFIABLE*
8 *INFORMATION WEBSITE (NEW FEDERAL PII*
9 *WEBSITE).—The terms “new Federal personally iden-*
10 *tifiable information website” and “new Federal PII*
11 *website” mean a website that—*

12 (A) *is operated by (or under a contract*
13 *with) an agency;*

14 (B) *elicits, collects, stores, or maintains per-*
15 *sonally identifiable information of individuals*
16 *and is accessible to the public; and*

17 (C) *is first made accessible to the public*
18 *and collects or stores personally identifiable in-*
19 *formation of individuals, on or after October 1,*
20 *2012.*

21 (4) *OPERATIONAL.—The term “operational”*
22 *means, with respect to a website, that such website*
23 *elicits, collects, stores, or maintains personally identi-*
24 *fiable information of members of the public and is ac-*
25 *cessible to the public.*

1 (5) *PERSONALLY IDENTIFIABLE INFORMATION*
2 (*PII*).—*The terms “personally identifiable informa-*
3 *tion” and “PII” mean any information about an in-*
4 *dividual elicited, collected, stored, or maintained by*
5 *an agency, including—*

6 (A) *any information that can be used to*
7 *distinguish or trace the identity of an indi-*
8 *vidual, such as a name, a social security num-*
9 *ber, a date and place of birth, a mother’s maiden*
10 *name, or biometric records; and*

11 (B) *any other information that is linked or*
12 *linkable to an individual, such as medical, edu-*
13 *cational, financial, and employment informa-*
14 *tion.*

15 (6) *RESPONSIBLE AGENCY*.—*The term “respon-*
16 *sible agency” means, with respect to a new Federal*
17 *PII website, the agency that is responsible for the op-*
18 *eration (whether directly or through contracts with*
19 *other entities) of the website.*

20 (7) *SECURE*.—*The term “secure” means, with re-*
21 *spect to a new Federal PII website, that the following*
22 *requirements are met:*

23 (A) *The website is in compliance with sub-*
24 *chapter III of chapter 35 of title 44, United*
25 *States Code.*

1 (B) *The website ensures that personally*
2 *identifiable information elicited, collected, stored,*
3 *or maintained in connection with the website is*
4 *captured at the latest possible step in a user*
5 *input sequence.*

6 (C) *The responsible agency for the website*
7 *has taken reasonable efforts to minimize domain*
8 *name confusion, including through additional*
9 *domain registrations.*

10 (D) *The responsible agency requires all per-*
11 *sonnel who have access to personally identifiable*
12 *information in connection with the website to*
13 *have completed a Standard Form 85P and*
14 *signed a non-disclosure agreement with respect to*
15 *personally identifiable information, and the*
16 *agency takes proper precautions to ensure only*
17 *trustworthy persons may access such informa-*
18 *tion.*

19 (E) *The responsible agency maintains (ei-*
20 *ther directly or through contract) sufficient per-*
21 *sonnel to respond in a timely manner to issues*
22 *relating to the proper functioning and security*
23 *of the website, and to monitor on an ongoing*
24 *basis existing and emerging security threats to*
25 *the website.*

1 (8) *STATE*.—*The term “State” means each State*
2 *of the United States, the District of Columbia, each*
3 *territory or possession of the United States, and each*
4 *federally recognized Indian tribe.*

5 **SEC. 3. PRIVACY BREACH REQUIREMENTS.**

6 (a) *INFORMATION SECURITY AMENDMENT*.—*Sub-*
7 *chapter III of chapter 35 of title 44, United States Code,*
8 *is amended by adding at the end the following:*

9 **“§ 3550. Privacy breach requirements**

10 “(a) *POLICIES AND PROCEDURES*.—*The Director of*
11 *the Office of Management and Budget shall establish and*
12 *oversee policies and procedures for agencies to follow in the*
13 *event of a breach of information security involving the dis-*
14 *closure of personally identifiable information, including re-*
15 *quirements for—*

16 “(1) *not later than 72 hours after the agency dis-*
17 *covers such a breach, or discovers evidence that rea-*
18 *sonably indicates such a breach has occurred, notice*
19 *to the individuals whose personally identifiable infor-*
20 *mation could be compromised as a result of such*
21 *breach;*

22 “(2) *timely reporting to a Federal cybersecurity*
23 *center, as designated by the Director of the Office of*
24 *Management and Budget; and*

1 “(3) any additional actions that the Director
2 *finds necessary and appropriate, including data*
3 *breach analysis, fraud resolution services, identity*
4 *theft insurance, and credit protection or monitoring*
5 *services.*

6 “(b) *REQUIRED AGENCY ACTION.*—*The head of each*
7 *agency shall ensure that actions taken in response to a*
8 *breach of information security involving the disclosure of*
9 *personally identifiable information under the authority or*
10 *control of the agency comply with policies and procedures*
11 *established by the Director of the Office of Management and*
12 *Budget under subsection (a).*

13 “(c) *REPORT.*—*Not later than March 1 of each year,*
14 *the Director of the Office of Management and Budget shall*
15 *report to Congress on agency compliance with the policies*
16 *and procedures established under subsection (a).*

17 “(d) *FEDERAL CYBERSECURITY CENTER DEFINED.*—
18 *The term ‘Federal cybersecurity center’ means any of the*
19 *following:*

20 “(1) *The Department of Defense Cyber Crime*
21 *Center.*

22 “(2) *The Intelligence Community Incident Re-*
23 *sponse Center.*

24 “(3) *The United States Cyber Command Joint*
25 *Operations Center.*

1 “(4) *The National Cyber Investigative Joint*
2 *Task Force.*

3 “(5) *Central Security Service Threat Operations*
4 *Center of the National Security Agency.*

5 “(6) *The United States Computer Emergency*
6 *Readiness Team.*

7 “(7) *Any successor to a center, team, or task*
8 *force described in paragraphs (1) through (6).*

9 “(8) *Any center that the Director of the Office of*
10 *Management and Budget determines is appropriate to*
11 *carry out the requirements of this section.”.*

12 ***(b) TECHNICAL AND CONFORMING AMENDMENT.—The***
13 *table of sections for subchapter III of chapter 35 of title*
14 *44, United States Code, is amended by adding at the end*
15 *the following:*

 “3550. *Privacy breach requirements.*”.

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