

13.2) Project Manager/Owner Name and Date (mm/dd/yyyy)

This Signature page SCANNED to PDF format, uploaded to C&A site, per privacy service requirement.

 _____ 11 June 08
 Mark Brown, CIO Date
 *****signed/scanned/uploaded in PDF Format to C&A Site*****
 Mark Brown, CIO
 Signature/Date

ADDITIONAL INFORMATION: (Provide any necessary clarifying information or additional explanation for this section.)

	SECTION INCOMPLETE
X	SECTION COMPLETED
	I have completed and reviewed my responses in this section.
**	NOTE: If you are resubmitting your updates, first select "NO Value" from the dropdown and submit and then select "Yes" and submit again.
	Section Update Date 06/02/08

Section 13 Review:

	PRIVACY SERVICE SECTION REVIEW AND APPROVAL
	The Privacy Service has not reviewed this section.
	The Privacy Service has reviewed this section. Please make the modifications described below.
X	The Privacy Service has reviewed and approved the responses in this section.
**	NOTE: If you are resubmitting your REVIEW or if you already have an YES, then first select "NO Value" and submit
	and then select "Yes" and submit again.
	Section Review Date 06/02/08

PRIVACY SERVICE COMMENTS: (Include reviewers Name and Contact)

Robert VanBommel, Privacy Officer