1 BEFORE THE BOARD OF SUPERVISORS 2 OF THE 3 COUNTY OF FRESNO, STATE OF CALIFORNIA 4 5 6 IN THE MATTER OF FINGERPRINTING 7 **CURRENT AND PROSPECTIVE EMPLOYEES** 8 OF THE DEPARTMENT OF SOCIAL SERVICES) RESOLUTION WHO HAVE ACCESS TO FEDERAL TAX 9 INFORMATION 10 11 12 WHEREAS, the Department receives and utilizes Federal Tax Information (FTI) and Social 13 Security Administration (SSA) provided information in its administration of social services programs; 14 and 15 WHEREAS, the Privacy and Security Agreement, Section 11, with the California Department of 16 Social Services (CDSS), and the Medical Privacy and Security Agreement with the California 17 Department of Health Care Services (DHCS), Section 12, require the Department of Social Services 18 (DSS) to comply with the Computer Matching and Privacy Protection Act (CMPPA) Agreement between 19 the Social Security Administration and the California Health and Human Services Agency (CHHSA); 20 and 21 WHEREAS, the CMPPA Agreement, Section 8, between the Social Security Administration and 22 the CHHSA requires compliance with the security and safeguarding requirements of the current 23 revision of the Internal Revenue Service Publication 1075, Tax Information Security Guidelines for 24 Federal, State, and Local Agencies (Pub 1075); and 25 WHEREAS, the CHHSA, Section 9.B.7, requires CHHSA to ensure that the local government entity, including its employees, abide by all relevant Federal laws, restrictions on access, use, and 26 27 disclosure, and security requirements in the CMPPA, including the IRS Publication 1075; and /// 28

| ///

WHEREAS, IRS Publication 1075, Section 5.1.1 requires DSS to implement a personnel security program that ensures a background investigation for any individual who will have access to FTI to determine whether they are suitable to have such access, which must include Federal Bureau of Investigation (FBI) fingerprint results and a check of local law enforcement agencies where the subject has lived, worked and/or attended school within the last five years. This background investigation must be conducted prior to an employee being permitted access to FTI and at least every ten years thereafter; and

WHEREAS, DSS has developed the required written policies that identify the process, steps, timeframes, and favorability standards that define what would result in preventing or removing an employee's access to FTI as stated in IRS Pub 1075; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorize cities, counties, districts and joint powers authorities to access State and local criminal history information for employment, licensing or certification purposes; and

WHEREAS, Penal Code Section 11105(b)(11) authorizes cities, counties, districts and joint powers authorities to access Federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice (DOJ) to be transmitted to the FBI; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of the record; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the City Council, Board of Supervisors, or governing body of a city, county, district or joint powers authorities to specifically authorize access to criminal history information for employment, licensing, or certification purposes.

NOW THEREFORE, BE IT RESOLVED, that the County of Fresno Board of Supervisors authorizes DSS to transmit fingerprint images to the California DOJ, and receive in return local, State and Federal level criminal history information to determine the suitability of individuals who may have access to FTI; and

BE IT FURTHER RESOLVED, that the County of Fresno Board of Supervisors authorizes the DSS Director or designee to implement the minimum suitability standards for individuals to access FTI according to the individual's level of access to FTI; and

BE IT FURTHER RESOLVED, that the County of Fresno Board of Supervisors authorizes DSS to implement a process for determining the suitability of individuals who may have access to FTI, before permitting access to FTI, and at least every ten years thereafter.

THE FOREGOING was passed and adopted by the following vote of the Board of Supervisors of the County of Fresno this 5th day of November, 2019, by the following vote:

AYES: Supervisor Brandau, Magsig, Mendes, Pacheco Quintero

NOES: None

ABSENT: None

ABSTAINED: None

Nathan Magsig, Chairman of the Board of Supervisors of the County of Fresno

ATTEST:

Bernice E. Seidel

Clerk of the Board of Supervisors County of Fresno, State of California

By: Deputy