

**AMENDMENT TO THE AMENDMENT IN THE
NATURE OF A SUBSTITUTE TO H.R. 1602
OFFERED BY MR. CASTEN OF ILLINOIS**

Page 4, line 8, add at the end the following:

1 (4) An identification of persons who have access
2 to Department of the Treasury payment systems
3 and any data from such systems.

4 (5) An identification of the authorities under
5 which the persons identified under paragraph (4)
6 have such access.

7 ~~persons~~ (3) A description of the permissions the persons
8 identified under paragraph (4) have with respect to
9 the Department of the Treasury payment systems to
10 which they have access and any data from such sys-
11 tems to which they have access, including—

12 the (A) whether the person can modify the
13 data;

14 the data; (B) whether the person can copy the data;

15 the data (C) whether the person can use the data
16 for other purposes; and

17 (D) whether the person can share the data
18 with other persons—

1 (i) employed by or contracted by the
2 Department of the Treasury;

3 (ii) employed by or contracted by
4 other government agencies;

5 (iii) employed by or contracted by the
6 White House; or

7 (iv) any persons not employed by the
8 United States government;

9 (4) A description of any requirements imposed
10 on the persons identified under paragraph (4) as a
11 condition of their access, including—

12 (A) cybersecurity requirements;

13 (B) insider threat screening requirements;

14 (C) background check requirements;

15 (D) training requirements; and

16 (E) ethics requirements.

17 (5) A description of any changes made on or
18 after January 20, 2025 to the protocols associated
19 with access to the Department of the Treasury pay-
20 ment systems and the data from such systems.

21 (6) An identification of any memorandums of
22 understanding that provide access to Department of
23 the Treasury payment systems or any data from
24 such systems to any persons or government agencies,

- 1 including the full text of such memorandums of un-
- 2 derstandings.

