

## PRIVACY IMPACT ASSESSMENT (PIA)

**PRESCRIBING AUTHORITY:** DoD Instruction 5400.16, "DoD Privacy Impact Assessment (PIA) Guidance". Complete this form for Department of Defense (DoD) information systems or electronic collections of information (referred to as an "electronic collection" for the purpose of this form) that collect, maintain, use, and/or disseminate personally identifiable information (PII) about members of the public, Federal employees, contractors, or foreign nationals employed at U.S. military facilities internationally. In the case where no PII is collected, the PIA will serve as a conclusive determination that privacy requirements do not apply to system.

**1. DOD INFORMATION SYSTEM/ELECTRONIC COLLECTION NAME:**

Global Decision Support System (GDSS) - U

**2. DOD COMPONENT NAME:**

United States Transportation Command

**3. PIA APPROVAL DATE:**

### SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

**a. The PII is:** (Check one. Note: foreign nationals are included in general public.)

- From members of the general public  From Federal employees and/or Federal contractors  
 From both members of the general public and Federal employees and/or Federal contractors  Not Collected (if checked proceed to Section 4)

**b. The PII is in a:** (Check one)

- New DoD Information System  New Electronic Collection  
 Existing DoD Information System  Existing Electronic Collection  
 Significantly Modified DoD Information System

**c. Describe the purpose of this DoD information system or electronic collection and describe the types of personal information about individuals collected in the system.**

The GDSS Program contains aircrew member and user account management information [i.e., Social Security Number (SSN), Names, Phone Numbers, Gender, etc] to accommodate the Air Mobility aircrew scheduling tasks and to accommodate GDSS, CAMPS, ACFP, etc. AMC account management tasks. This information is also used to identify and track user entries for data integrity and security issues.

**d. Why is the PII collected and/or what is the intended use of the PII?** (e.g., verification, identification, authentication, data matching, mission-related use, administrative use)

Aircrew PII originates from Aviation Resource Management System (ARMS) for crew member information and training data required for mission management in GDSS. Additional PII is collected by GDSS Unit Account Managers in compliance with security regulations/directives to uniquely identify users who want an account on a mission critical, military command and control application. Air Mobility Aircrew schedulers must collect this information to be able to manage their aircrew member qualification and training and Air Mobility Aircrew schedulers use PII information required to print Crew Flight Authorization orders.

**e. Do individuals have the opportunity to object to the collection of their PII?**  Yes  No

- (1) If "Yes," describe the method by which individuals can object to the collection of PII.  
(2) If "No," state the reason why individuals cannot object to the collection of PII.

GDSS account creation form contains the statement: "Disclosure is voluntary: However, failure to provide requested information may result in denial of access to the system(s)."

**f. Do individuals have the opportunity to consent to the specific uses of their PII?**  Yes  No

- (1) If "Yes," describe the method by which individuals can give or withhold their consent.  
(2) If "No," state the reason why individuals cannot give or withhold their consent.

By signing the user account request, the user consents to the purpose of: "Provide positive identification of each individual requesting access."

**g. When an individual is asked to provide PII, a Privacy Act Statement (PAS) and/or a Privacy Advisory must be provided.** (Check as appropriate and provide the actual wording.)

- Privacy Act Statement  Privacy Advisory  Not Applicable

Privacy act statement reads as follows:

**PRIVACY ACT STATEMENT**

**AUTHORITY:** 10 U.S.C. 8013

**PRINCIPAL PURPOSE:** To apply for air travel. SSN is needed for positive ID.

**ROUTINE US(S):** Records from this system of records may be disclosed for any of the blanket routine uses published by the Air Force.

**DISCLOSURE IS VOLUNTARY:** Disclosure of SSN is voluntary. However failure to provide the information may result in member not being accepted for travel on military aircraft.

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**Account PRIVACY ACT STATEMENT**

**PURPOSE:** Provide positive identification of each individual requesting access.

**AUTHORITY:** 10 U.S.C. Chapter 40, Section 8012; 5 U.S.C. Section 301; 37 U.S.C. Chapter 9; and E.O. 9397, Nov. 1943.

**DISCLOSURE IS VOLUNTARY:** However, failure to provide requested information may result in denial of access to the system(s).

Disclosure of information from this form to any individual or agency not entitled to receive it may constitute a misdemeanor punishable by a fine of \$5,000 under 5 U.S.C. Section 522(a).

**h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component? (Check all that apply)**

Within the DoD Component

Specify. 

Air Mobility Command - AMC United States Transportation Command - USTC
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Other DoD Components

Specify. 

Department of Defense - DoD United States Army - USA United States Air Force - USAF United States Marine Corps - USMC United States Navy - USN
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Other Federal Agencies

Specify. 

United States Coast Guard - USCG
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State and Local Agencies

Specify. 

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Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privacy clauses, i.e., 52.224-1, Privacy Act Notification, 52.224-2, Privacy Act, and FAR 39.105 are included in the contract.)

Specify. 

DTSI, eVETS, MITRE, OBXtek, Tapestry Solutions, and TRI-COR. The contractor shall comply with Federal Information Processing Standards (FIPS) and Federal laws and regulations that affect IT systems operations. Examples are the Privacy Act of 1974, the Computer Security Act of 1987 and the Joint Financial Management Improvement Program (JFMIP).
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Other (e.g., commercial providers, colleges).

Specify. 

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**i. Source of the PII collected is: (Check all that apply and list all information systems if applicable)**

Individuals

Databases

Existing DoD Information Systems

Commercial Systems

Other Federal Information Systems

Aviation Resource Management System (ARMS)

**j. How will the information be collected? (Check all that apply and list all Official Form Numbers if applicable)**

E-mail

Official Form (Enter Form Number(s) in the box below)

Face-to-Face Contact

Paper

Fax

Telephone Interview

Information Sharing - System to System

Website/E-Form

Other (If Other, enter the information in the box below)

DD Form 2875

**k. Does this DoD Information system or electronic collection require a Privacy Act System of Records Notice (SORN)?**

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information must be consistent.

Yes  No

If "Yes," enter SORN System Identifier

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or <http://dpcltd.defense.gov/Privacy/SORNS/>  
or

If a SORN has not yet been published in the Federal Register, enter date of submission for approval to Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD). Consult the DoD Component Privacy Office for this date

If "No," explain why the SORN is not required in accordance with DoD Regulation 5400.11-R: Department of Defense Privacy Program.

**l. What is the National Archives and Records Administration (NARA) approved, pending or general records schedule (GRS) disposition authority for the system or for the records maintained in the system?**

(1) NARA Job Number or General Records Schedule Authority.

(2) If pending, provide the date the SF-115 was submitted to NARA.

(3) Retention Instructions.

1) Systems not requiring special accountability for access: Temporary. Destroy when business use ceases.  
2) Systems requiring special accountability for access: Temporary. Destroy 6 years after password is altered or user account is terminated, but longer retention is authorized if required for business use.  
NOTE: GDSS mission records are purged after 20 years from execution.

**m. What is the authority to collect information? A Federal law or Executive Order must authorize the collection and maintenance of a system of records. For PII not collected or maintained in a system of records, the collection or maintenance of the PII must be necessary to discharge the requirements of a statute or Executive Order.**

- (1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar.  
(2) If a SORN does not apply, cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply).

(a) Cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If direct statutory authority or an Executive Order does not exist, indirect statutory authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.

(c) If direct or indirect authority does not exist, DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component must be identified.

10 U.S.C. 113, Secretary of Defense; 10 U.S.C. 3013, Secretary of the Army; 10 U.S.C. 5013, Secretary of the Navy; 10 U.S.C. 8013, Secretary of the Air Force; E.O. 9397 (SSN); DOD Instruction 4140.1, DOD Supply Chain Material Management; DOD Directive 4500.9E, Transportation and Traffic Management; DTR 4500.9-R, Defense Transportation Regulation; DOD Directive 4500.57, Transportation and Traffic Management; DOD Instruction 4515.13, Air Transportation Eligibility and DOD Directive 5158.4, United States Transportation Command.

**n. Does this DoD information system or electronic collection have an active and approved Office of Management and Budget (OMB) Control Number?**

Contact the Component Information Management Control Officer or DoD Clearance Officer for this information. This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.

Yes  No  Pending

- (1) If "Yes," list all applicable OMB Control Numbers, collection titles, and expiration dates.  
(2) If "No," explain why OMB approval is not required in accordance with DoD Manual 8910.01, Volume 2, "DoD Information Collections Manual: Procedures for DoD Public Information Collections."  
(3) If "Pending," provide the date for the 60 and/or 30 day notice and the Federal Register citation.

DoD Manual 8910.01, Volume 2 "DoD Information Collections Manual: Procedures for DoD Public Information Collections" does not apply to DoD internal information collections that do not collect information from members of the public.