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:

Integrated Data Environment/Global Transportation Network Convergence (IGC) - Unclassified

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
- [x] 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
- [x] 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.

IGC tracks Department of Defense (DoD) cargo and personnel moving within the Defense Transportation System (DTS) both in time of peace and war. DTS is DoD transportation infrastructure which supports DoD common user transportation needs across the range of military operations.

Routine Uses of records maintained in the system, including categories of users and the purposes of such uses: The Routine Uses published in USTRANSCOM's compilation of systems of records notices apply to this system.

The types of PII used are: Name, Social Security Number, Home Address, Medical Information, Spouse Information, Children Information, Employment information, Gender

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)*

IGC uses PII to track personnel and supplies through the Defense Transportation System for the purpose of decision support related to visibility of shipments and work loading logistics activities. Additionally, IGC feeder systems use mission data, including PII (Name, Social Security Number, Home Address, Medical Information, Spouse Information, Children Information, Employment information, Gender) used to track personnel and supplies.

e. Do individuals have the opportunity to object to the collection of their PII? [ ] Yes [x] 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.

IGC receives PII via system interfaces, therefore, IGC has no contact (direct or indirect) with the individuals concerned. However, the originating systems provide the individual the opportunity to object to collection of the PII.

f. Do individuals have the opportunity to consent to the specific uses of their PII? [ ] Yes [x] 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.

IGC receives PII via system interfaces, therefore, IGC has no contact (direct or indirect) with the individuals concerned. However, the originating systems provide banners to inform the authority for and to individuals to consent to PII collection. Also, the banners provide the principal purpose for which the PII is intended to be used, the routine uses which may be made of the PII, and the effects on the individual, if any, of not providing all or any part of the requested PII IAW the Privacy Act of 1974.

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.)*

[X] Privacy Act Statement [ ] Privacy Advisory [ ] Not Applicable

IGC receives PII via system interfaces, therefore, IGC has no contact with the individuals concerned. However, the originating systems provide the following three Privacy Act Statements.

PRIVACY ACT STATEMENT I:
AUTHORITY: 10 U.S.C. 8013; EO 9397, 23 November 1943.
PRINCIPAL PURPOSE: To apply for air travel. SSN is needed for positive ID.
ROUTINE USE(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: Failure to provide the information may result in member not being accepted for travel on military aircraft. Disclosure of SSN is voluntary.

PRIVACY ACT STATEMENT II:
AUTHORITY: 10 U.S.C. Section 113 & Section 5041; EO 9397 (SSN).
PRINCIPAL PURPOSE: This information will be used to verity the identify of eligible users of the MarineNet MDSS II and to set user privileges. SSN is needed to compared the user information in Defense Manpower Data Center and the Marine Corps Total force Structure Systems.
ROUTINE USE(S): None. The "Blanket Routine Uses" set forth by the Department of Defense.
DISCLOSURE: Voluntary. However, failure to provide the requested information will results in denial of access to the system.

PRIVACY ACT STATEMENT III:
AUTHORITY: 10 U.S.C. Section 3013 and E.O. 9397.
PRINCIPAL PURPOSE(s): To provide support to rapid military force deployment planning and execution at the tactical and operational level.
ROUTINE USE(S): None. The "Blanket Routine Uses" set forth at the beginning of the Army's Compilation of Systems of Record Notices also applies to this system.
DISCLOSURE: Voluntary. However, failure to provide all the requested information could provide inadequate data to the Marine Air Ground Task Force Commanders.

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

[X] Within the DoD Component	Specify.	USTRANSCOM and other Combatant Commands
[X] Other DoD Components	Specify.	Military Services such as the Army, Air Force, Marines, Navy
[ ] Other Federal Agencies	Specify.	
[ ] State and Local Agencies	Specify.	
[X] 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.	Leidos is the Contractor. In support of existing and future IGC IT resources, the Contractor shall establish a program to implement and sustain appropriate management, including safeguarding PII to ensure compliance with DoD and Chairman Joint Chiefs of Staff (CJCS) requirements, and USCYBERCOM taskings.
[ ] Other *(e.g., commercial providers, colleges).*	Specify.	

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

[ ] Individuals
[ ] Existing DoD Information Systems
[X] Other Federal Information Systems
[ ] Databases
[ ] Commercial Systems

From existing DoD legacy systems, i.e. GATES, CMOS, and GDSS.

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

- [ ] E-mail
- [ ] Face-to-Face Contact
- [ ] Fax
- [x] Information Sharing - System to System
- [ ] Other *(If Other, enter the information in the box below)*
- [ ] Official Form (*Enter Form Number(s) in the box below)*
- [ ] Paper
- [ ] Telephone Interview
- [ ] Website/E-Form

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.

[x] Yes [ ] No

If "Yes," enter SORN System Identifier FTRANSCOM 01 DoD

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or http://dpcld.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.

Systems that have been identified without the proper schedule requirements with NARA will be processed by the Command Records Manager upon further training & resources. This Process will be sent to the Program Manager once established.

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 statue 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.

5 U.S.C. 5726, Storage Expenses, Household Goods and Personal Effects; 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; 19 U.S.C. 1498, Entry Under Regulations; 37 U.S.C. 406, Travel and Transportation Allowances: Dependents, Baggage and Household Effects; Federal Acquisition Regulation (FAR); Joint Federal Travel Regulation (JTR), Volumes I and II; DOD Instruction 4140.01, 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.

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Systems that have been identified without the proper OMB Control Number requirements will be processed by the Command Records Manager upon further training & resources. This Process will be sent to the Program Manager once established.