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:					
Transportation Visualizer (TransViz)					
2. DOD COMPONENT NAME:		3. PIA APPROVAL DATE:			
United States Transportation Command		09/15/22			
SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)					
a. The PII is: (Check one. Note: Federal contractors, military family members, a	nd foreign nationals are included in genera	al public.)			
From members of the general public	X From Federal employees				
from both members of the general public and Federal employees	Not Collected (if checked proceed to	o Section 4)			
b. The Pll 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. [Transportation Visualizer (TransViz) is a web-based analysis tool that provides graphic visualization of Joint Operation Planning and 					
Execution System (JOPES) data in support of distribution strategic planning, deliberate planning, crisis action planning, theater level planning, and manipulation of Unit Line Numbers (ULNs) to time phase requirements, ensuring transportation feasibility and port life-support capability					
System collects no personal information about individuals. System holds the JOPES user ID which is provided to it from the Account Administrators.					
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)					
For verification and authentication					
e. Do individuals have the opportunity to object to the collection of their PII? X 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.					
The prospective user may decline to submit a user account request. Accordingly, the individual will not be issued a TransViz account.					
f. Do individuals have the opportunity to consent to the specific uses of th	eir 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 conse	nt.				
Data is used for system access only.					
g. When an individual is asked to provide PII, a Privacy Act Statement (PAS provide the actual wording.)	6) and/or a Privacy Advisory must be p	rovided. (Check as appropriate and			

Privacy Act Statement

X Not Applicable

Privacy Advisory

	ith whom will the PII be shared through data/system exchange, both theck all that apply)	n within ye	our DoD Component and outside your Component?	
	Within the DoD Component	Specify.		
	Other DoD Components (i.e. Army, Navy, Air Force)	Specify.		
	Other Federal Agencies (i.e. Veteran's Affairs, Energy, State)	Specify.		
	State and Local Agencies	Specify.		
	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.		
x	Other (e.g., commercial providers, colleges).	Specify.	PII is not shared with anyone, agency, or system	
i. Source of the PII collected is: (Check all that apply and list all information systems if applicable)				
x	Individuals	Databases		
	Existing DoD Information Systems		Commercial Systems	
	Other Federal Information Systems			
j. Ho	w will the information be collected? (Check all that apply and list all O	official Forr	n Numbers if applicable)	
	E-mail		Official Form (<i>Enter Form Number(s) in the box below)</i>	
	In-Person Contact		Paper	
	Fax		Telephone Interview	
	Information Sharing - System to System	x	Nebsite/E-Form	
×	Other (If Other, enter the information in the box below)			
The TransViz website/E-form is on the SIPRNET and PKI controlled, or they can send a SIPR E-mail to the functional team				
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 <u>retrieved</u> by name or other unique identifier. PIA and Privacy Act SORN information must be consistent.				
lf "Ye	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://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				
lf "N	lo," explain why the SORN is not required in accordance with DoD Regu	lation 5400	.11-R: Department of Defense Privacy Program.	
Trai	nsViz does not collect SSN.			
I. 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.				
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.				
 If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar. 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.				
PII collected (user id for partner system) to authenticate and verify access to the data in the system.				
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 X 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. 				
Not Required				