

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 Mission Support for Surface Deployment and Distribution Command (ISDDC)

2. DOD COMPONENT NAME:

United States Transportation Command

3. PIA APPROVAL DATE:

05/03/18

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

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

- | | |
|---|---|
| <input type="checkbox"/> From members of the general public | <input type="checkbox"/> From Federal employees and/or Federal contractors |
| <input type="checkbox"/> From both members of the general public and Federal employees and/or Federal contractors | <input checked="" type="checkbox"/> Not Collected (if checked proceed to Section 4) |

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

- | | |
|--|---|
| <input type="checkbox"/> New DoD Information System | <input type="checkbox"/> New Electronic Collection |
| <input type="checkbox"/> Existing DoD Information System | <input type="checkbox"/> Existing Electronic Collection |
| <input type="checkbox"/> 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.

ISDDC is SDDC's repository of cleansed and integrated surface transportation data, refreshed and integrated several times daily. ISDDC provides detailed and aggregate-level information through a suite of ad-hoc queries, preformatted reporting and business intelligence analytical tools. The application also provides an interactive mapping capability including the locations of commercial vessels carrying DOD-sponsored cargo, satellite tracking, port throughput, as-loaded stow plans, bills of lading and freight locations etc. ISDDC provides the Carrier In-transit (ITV) Entry Tool (CIET) capability, specified by the Universal Services Contract (USC) for the carriers to enter key ITV information for cargo transiting contingency routes. ISDDC is the repository for the retired Cargo and Billing System data set, accounting for several years of SDDC's transportation transactions. ISDDC provides well-defined and repeatable processes, which include comprehensive data cleansing, data enhancement, and data integration. That data is provided through interfaces including web services to other business systems. ISDDC is a key enabling capability to the Pipeline Asset Tool (PAT), Joint Container Management (JCM) system, and the Transportation Geospatial Information System (TGIS), as well as others. It also provides key transportation in-transit visibility events for CONUS rail and contingency routes to the IDE-GTN Convergence (IGC) system.

SDDC's EDI Program transmits offers cargo to commercial carriers for booking transactions, reports the in-transit location of cargo, establishes bills of lading, etc. It is used to measure carrier performance, calculate container detention, and countless other business functions. It is perhaps the most important technical task of the G6 for the successful operation of SDDC's business systems, and their interaction with commercial business partners.

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)

N/A. ISDDC users access the system via ETA using CAC authentication. PII not required for CAC authentication.

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.

N/A. No PII is Collected or Stored.

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.

Not required. For CAC authentication only.

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

Not required. For CAC authentication only.

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

- | | | |
|---|----------|---|
| <input type="checkbox"/> Within the DoD Component | Specify. | N/A. No PII is Collected, Stored or Shared. |
| <input type="checkbox"/> Other DoD Components | Specify. | N/A. No PII is Collected, Stored or Shared. |
| <input type="checkbox"/> Other Federal Agencies | Specify. | N/A. No PII is Collected, Stored or Shared. |
| <input type="checkbox"/> State and Local Agencies | Specify. | N/A. No PII is Collected, Stored or Shared. |
| <input checked="" type="checkbox"/> 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. | - N/A. No PII is Collected, Stored or Shared.
- DoD Instruction 8582.01
- SDDC Regulation 380-5
- Non-Disclosure Agreement Signed by Contractors, IAW 5 CFR 2635.703 |
| <input type="checkbox"/> Other (e.g., commercial providers, colleges). | Specify. | N/A. No PII is Collected, Stored or Shared. |

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

- | | |
|--|---|
| <input type="checkbox"/> Individuals | <input type="checkbox"/> Databases |
| <input type="checkbox"/> Existing DoD Information Systems | <input type="checkbox"/> Commercial Systems |
| <input type="checkbox"/> Other Federal Information Systems | |

N/A. No PII is Collected, Stored or Shared.

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

- | | |
|---|--|
| <input type="checkbox"/> E-mail | <input type="checkbox"/> Official Form (Enter Form Number(s) in the box below) |
| <input type="checkbox"/> Face-to-Face Contact | <input type="checkbox"/> Paper |
| <input type="checkbox"/> Fax | <input type="checkbox"/> Telephone Interview |
| <input type="checkbox"/> Information Sharing - System to System | <input type="checkbox"/> Website/E-Form |
| <input type="checkbox"/> Other (If Other, enter the information in the box below) | |

N/A. No PII is Collected, Stored or Shared.

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.

N/A. No PII is Collected, Stored or Shared.

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.

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 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.

N/A. PII is not collected.

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.

Not required; 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.