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:

Medical Readiness Decision Support System (MRDSS)

2. DOD COMPONENT NAME:

Defense Health Agency 10/13/21

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: (Check one. Note: Federal contractors, military family members, and foreign nationals are included in general 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 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.

Medical Readiness Decision Support System (MRDSS) is an automated information system on the Global Information Grid (GIG) used by the Air Force Medical Services (AFMS) to manage readiness information in direct support of active Air Force units, Air National Guard, and Air Force Reserves, at fixed bases, and deployed locations during both peace and wartime operations. The Headquarters Air Force Surgeon General (HQ USAF/SG) is responsible for medical war readiness of all personnel, equipment, and materiel under its medical requirement to train, equip, and maintain for wartime support. This responsibility extends to major commands (MAJCOMs) and other support organizations within and outside the continental United States. This role spans from peacetime readiness maintenance to real-world deployments of medical personnel and equipment. Medical readiness personnel collect, process, and distribute medical training data; command authorities use medical readiness information to support medical deployments. Additionally, the HQ USAF/SG is responsible for providing Self Aid Buddy Care (SABC) to all U.S Air Force Personnel.

Air Force MRDSS, incorporates all aspects of decision support required for management and deployment of people and equipment from MAJCOM and United States Air Force (USAF) medical views. MRDSS enables the USAF medical community to quickly and effectively monitor a unit's personnel/training and equipment readiness status in peacetime and wartime environments. Medical readiness and logistics planners more efficiently and effectively assess unit readiness and manage their assigned resources from a unit type code (UTC) perspective.

MRDSS provides the United States Air Force Medical Service (AFMS) the capability to quickly and effectively monitor a unit's personnel, training, and equipment readiness status in an unclassified peacetime environment. The following Personally Identifiable Information (PII) is only collected for USAF Medical Staff: contact information, demographic information, military information, Social Security Number (SSN).

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)

MRDSS receives PII from Aeromedical Services Information System (ASIMS) and is collected to identify an individual for proper identification and tracking of personnel training and their unit type code (UTC) assignments.

e. Do individuals have the opportunity to object to the collection of their PII?

(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.

MRDSS receives the PII directly from the ASIMS feed. Because MRDSS is not the initial point of collection, individuals do not have the opportunity to object to the collection of their PII.

f. Do individuals have the opportunity to consent to the specific uses of their PII?

Yes X No

3. PIA APPROVAL DATE:

- (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.

Individuals do not have the opportunity to provide consent to the use of their PII as MRDSS is not the initial point of collection.

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

X Not Applicable

While MRDSS will use PII, it will only be drawn directly from other existing information systems, and individuals will have no direct interaction with MRDSS. In these instances, no Privacy Act Statement or Advisory is required because there is no opportunity to provide one or direct collection of PII from individuals.

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

x Within the DoD Component

Specify. Defense Medical Human Resource System Internet

(DMHRSi)

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.

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 Databases

x Existing DoD Information Systems

Commercial Systems

Other Federal Information Systems

Aeromedical Services Information Management System (ASIMIS).

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

In-Person Contact

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

I dA

Telephone Interview

Information Sharing - System to System

Website/E-Form

Paper

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

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.

Yes X 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://dpcld.defense.gov/Privacy/SORNs/

01

E-mail

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.

MRDSS will use personally identifiable information (PII) collected directly from other existing information systems rather than any individuals. No SORN must be cited in the MRDSS PIA.

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

Unscheduled - Permanent. Treat system and/or records maintained in the system as permanent until a NARA approved schedule and disposition authority has been applied.

- 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. 301, Departmental Regulations; 10 U.S.C. Chapter 55, Sections 1071-1097b, Medical and Dental Care; 42 U.S.C. Chapter 117, Sections 11131-11152, AFI 41-106, Medical Readiness Program Management; and E.O. 9397 (SSN), as amended.
- 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.

DoD Manual 8910.01, Volume 2, "DoD Information Collections Manual: Procedures for DoD Public Information Collections," Section 2.b.3 states that DoD Manual 8910.01, Volume 2 does not apply to "DoD internal information collections that do not collect information from members of the public." As this system does not collect information from members of the public, OMB approval is not required.