## 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:

Abbott RALS and i-STAT DE					
2. DOD COMPONENT NAME:		3. PIA APPROVAL DATE:			
Defense Health Agency		03/07/24			
CyberLOG					
SECTION 1: PII DESCRIPTION S	SUMMARY (FOR PUBLIC RELEASE)				
a. The PII is: (Check one. Note: Federal contractors, military family members	, and foreign nationals are included in genera	al public.)			
From members of the general public	From Federal employees				
$\fbox$ from both members of the general public and Federal employees	Not Collected (if checked proceed to	o 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					
<ul> <li>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.</li> <li>The Abbott RALS and i-STAT DE System (RALS) is a Point-of-Care Management System providing connectivity to portable medical analyzer devices in use in patient care locations. This system connects to glucose meters and other hand held devices that analyze blood gas,</li> </ul>					
coagulation, and urinalysis. RALS interfaces with the patient electronic health record (EHR) to receive patient information for positive patient identification and automated matching of test results to the patients.					
Abbott RALS collects Personally Identifiable Information (PII), including demographic information, medical information, and Protected Health Information (PHI). The categories of individuals on whom PII is collected include Department of Defense (DoD) ID card holders. healthcare beneficiaries to include military, military retirees, and their family members as well as other individuals eligible for medical care in a DoD military treatment facility.					
<ul> <li>Abbott RALS and i-STAT DE System is owned by CyberLOG and operated by various Military Treatment Facilities (MTFs).</li> <li>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)</li> </ul>					
The PII is collected for data matching of the individual with his/her medical diagnostic reports and ensure accuracy when these reports are integrated into the individual medical records. The intended use of the PII is to provide continuity of patient care.					
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.				
The opportunity to object is only available at the source system where the PII was initially collected.					
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 con	isent.				
Abbott RALS and i-STAT DE System (RALS) receives PII from system-to-system interface; therefore, the opportunity to consent is only available at the source system.					
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	
RAI	S does not collect PII directly	from individuals.			
<ul> <li>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)</li> </ul>					
X	Within the DoD Component		Specify.	DHA Military Treatment Facilities (MTFs)	
	Other DoD Components (i.e. Arm	y, Navy, Air Force)	Specify.		
	Other Federal Agencies (i.e. Vete	eran's Affairs, Energy, State)	Specify.		
	State and Local Agencies		Specify.		
x	Contractor (Name of contractor a the contract that safeguards PII. clauses, i.e., 52.224-1, Privacy A Privacy Act, and FAR 39.105 are	Include whether FAR privacy ct Notification, 52.224-2,	Specify.	Contractor - Abbott. The military treatment facilities (MTF) may utilize contractor services to support this product. The contract contains language to safeguard PII including FAR clauses: 52.224-1, Privacy Act Notification; 52.224-2, Privacy Act; and FAR 39.105, and the requirement for security safeguards to protect the confidentiality of the PII contained in RALS & i-STAT DE.	
	Other (e.g., commercial providers	s, colleges).	Specify.		
i. So	ource of the PII collected is: (Che	ck all that apply and list all inform	ation systems if a	applicable)	
	Individuals			atabases	
x	Existing DoD Information System			ommercial Systems	
	Other Federal Information System	15			
Walter Reed uses Cerner Genesis and the devices that are active are: iSTAT, Roche Coagulation and Cepheid GeneXpert Xpress.					
j. Ho	w will the information be collect	ed? (Check all that apply and list	all Official Form	Numbers if applicable)	
	E-mail		0 <sup>-</sup>	fficial Form ( <i>Enter Form Number</i> (s) in the box below)	
	In-Person Contact		Pa	aper	
	Fax		Τ.	elephone Interview	
X	Information Sharing - System to S	System	W	/ebsite/E-Form	
	Other (If Other, enter the information	ion in the box below)			
k. C	oes this DoD Information system	n or electronic collection requir	re 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					
lf "Y	es," enter SORN System Identifier	EDHA 07			
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.					
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.	GRS 5.2, item 020 (DAA-GRS-2017-0003-0002)				
(2) If pending, provide the date the SF-115 was submitted to NARA.					
(3) Retention Instructions.					
FILE NUMBER: 103-14					
	ne date last modified. (See DoD DTM 22-001 on default disposition policies iate).				
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.					
<ol> <li>If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar.</li> <li>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).</li> </ol>					
(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.					
Public Law 104-191, Health Insurance Portability and Accountability Act of 1996; 10 USC Chapter 55, Medical and Dental Care; 10 USC 1097a, TRICARE Prime: Automatic Enrollments; Payment Options; 10 USC 1097b, TRICARE Prime and TRICARE Program: Financial Management; 10 USC 1079, Contracts for Medical Care for Spouses and Children: Plans; 10 USC 1079a, TRICARE Program: Treatment of Refunds and Other Amounts Collected Civilian Health and Medical Program of the Uniformed Services (CHAMPUS); 10 USC 1086, Contracts for Health Benefits for Certain Members, Former Members, and Their Dependents; 10 USC 1095, Health Care Services Incurred on behalf of Covered Beneficiaries: Collection From Third-party Payers; 42 USC 290dd, Substance Abuse Among Government and Other Employees; 42 USC 290dd-2, Confidentiality Of Records; 42 USC Ch. 117, Sections 11131-11152, Reporting of Information; 45 CFR 164, Security and Privacy; Department of Defense (DoD) Instruction 6015.23, Foreign Military Personnel Care and Uniform Business Offices in Military Treatment Facilities (MTF); DoDI 6025.18, Health Insurance Portability And Accountability Act (HIPAA) Privacy Rule Compliance In DoD Health Care Programs; and EO 9397 (SSN) as amended.					
n. Does this DoD information system or electronic collection have a Number?	an active and approved Office of Management and Budget (OMB) Control				
Contact the Component Information Management Control Officer or D collect data from 10 or more members of the public in a 12-month peri	oD Clearance Officer for this information. This number indicates OMB approval to iod regardless of form or format.				
Yes X No Pending					
Procedures for DoD Public Information Collections." (3) If "Pending," provide the date for the 60 and/or 30 day notice and	with DoD Manual 8910.01, Volume 2, " DoD Information Collections Manual:				