

## 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:**

Beckman Coulter Remisol Interface Server v 1.x

**2. DOD COMPONENT NAME:**

Defense Health Agency

**3. PIA APPROVAL DATE:**

03/20/24

Cyber Logistics

### 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  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  
 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.**

Beckman Coulter Remisol Interface Server v1.x system links analyzers and automation lines to Lab Information System (LIS) platforms with unparalleled automation through a simple user interface. This server connects other Beckman Coulter devices such as Access2, DXUM 200 IQ Elite, AU5800, DXI600, DXC700, DXH900, DXH500 family, and the Diasorin Liasison XL. Clinicians use these devices to connect to the other devices that test body fluids to determine course of treatment and or diagnosis, improving turnaround time by 50%. Integrating quality-control management is improved, reliability, and error reduction is reduced by 40% with automation. Beckman Coulter Remisol Interface Server v1.x Advance Middle-Ware Clinical Information Management Tool bridges LIS and instrumentation, providing real-time insights into operations and fast access to data for more informed decision-making. Each device assigns a generic number to correspond with patients ID numbers, enabling the system to match patients records in the LIS. All information is transferred to and from the Remisol server through the Lantronix's XL device which encrypts bi-directional communication between devices and the LIS which can be associated with ID numbers and stored in existing DoD Information Systems: Picture Archiving and Communication System (PACS), or Digital Imaging and Communications in Medicine (DICOM) capable systems.

Personally Identifiable Information (PII) collected include DoD ID number, medical information, and Protected Health Information (PHI). The following categories of individuals in which PII is collected from includes Department of Defense (DoD) Health Care Beneficiaries such as Military Members of the Armed Forces, Military Retirees, and their family members; DoD Civilian Employees; Foreign Nationals; Members of the United States Coast Guard; Public Health Service; Cadets and Midshipmen of the Military Academies; and other categories of individuals who receive medical treatment at DoD 's Treatment Facilities/Activities.

Beckman Coulter Remisol Interface Server is owned by DHA CyberLOG and operated by various Military Treatment Facilities (MTFs).

**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)

The PHI & PII collected is used for mission-related purposes to support the delivery of health care services, to match an individual with their medical diagnostic reports and ensure accuracy when these reports are integrated in the individual medical records.

**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.

Beckman Coulter Remisol Interface Server receives PII from system-to-system interface; the opportunity to object is only available at the source system.

**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.

Beckman Coulter Remisol Interface Server receives PII from system-to-system interface; 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       Not Applicable

Beckman Coulter Remisol Interface Server does not collect PII from individuals; Privacy Act Statement or Privacy Advisory is not required.

**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)

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.

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  
 Existing DoD Information Systems       Commercial Systems  
 Other Federal Information Systems

Existing DoD Information Systems: Picture Archiving and Communication System (PACS), Digital Imaging and Communications in Medicine (DICOM)\_Capable Systems, Lab Information Systems (LIS)

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

E-mail       Official Form (Enter Form Number(s) in the box below)  
 In-Person Contact       Paper  
 Fax       Telephone Interview  
 Information Sharing - System to System       Website/E-Form  
 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 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://dpcl.d.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  
DISPOSITION: Temporary. Delete no more than 7 years from the date last modified. (See DoD DTM 22-001 on default disposition policies and OSD Records Manager guidance which file number to associate).

**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.

Public Law 104-191, Health Insurance Portability and Accountability Act of 1996; 10 USC, Chapter Ch. 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 42 USC Ch. 117, Sections 11131-11152, Reporting of Information; 45 CFR 164, Security and Privacy; DoDI 6015.23, Foreign Military Personnel Care and Uniform Business Offices in Military Treatment Facilities (MTFs); DoDI 6025.18; and EO 9397 (SSN).

**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.

The information collected in this system is for the diagnosis and treatment of medical disorders and is not considered a public information collection per DoDM 8910.01, V2, Encl 3, paragraph 8b(5).