

## 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:**

AGFA HEALTHCARE ENTERPRISE IMAGING 8 PACS/(AGFAEI8) (Enterprise)

**2. DOD COMPONENT NAME:**

Defense Health Agency

**3. PIA APPROVAL DATE:**

04/05/24

### 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.**

AGFA HEALTHCARE ENTERPRISE IMAGING 8 PACS/(AGFAEI8) is an enterprise-wide Radiology, and Cardiology Image Management, Distribution and Reporting system. AGFAEI8 additionally allows for the enterprise distribution of all imaging-related studies throughout the enterprise. AGFAEI8 receives and processes Digital Imaging and Communications in Medicine (DICOM) images from various modalities, verifies the integrity of patient data and images, and allows the display of these images to users with appropriate access and privilege levels. Radiologists and Cardiologists can use the AGFA embedded speech reporting that is built into AGFAEI8 to perform reporting, or AGFAEI8 can integrate to a third-party reporting system. AGFAEI8 also performs the function of archiving studies to a long-term DICOM archive, or Vendor Neutral Archive (VNA) such as Impax Data Center (IDC) or the Enterprise Clinical Imaging Archive (ECIA).

Additional components may be added on to support custom capabilities such as integration with many third party component such as TeraRecon, Segami Oasis (Nuclear Medicine), Ascend and Cordiana (Cardiology), peerVue, PACSHealth (Radiation Dose Monitoring) and PowerScribe for reporting. AGFA Cardiology includes components from Ascend and Cordiana as part of the base cardiology functionality. EI has a component called Business Intelligence that allows data mining to determine the operational aspects of the systems for planning, running of reports, etc. AGFAEI8 Business Intelligence and integrate to Enterprise Wide Business Intelligence systems by exporting the data and making it available to enterprise-class Business Intelligence (BI) solutions.

The PHI/PII is collected from members of the Military Armed Forces (US Navy, Air Force, Army, Space Force, and Coast Guard), family members, and Veteran Agencies.

**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)

Verification. The Personal Identifiable Information (PII) is collected and used to identify medical images pertinent to a particular imaging study in order to ensure results are entered into the correct patient record. The system utilizes the Risk Management Framework (RMF) process to ensure the most efficient safeguards are in place to protect PII.

**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.

Individuals do not have the opportunity to object to the collection of their PII because AGFA Healthcare Enterprise Imaging 8/(EI8) Picture Archiving and Communication System (PACS) is not the initial point of collection.

**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.

Individuals do not have the opportunity to consent to the specific use of their PII because AGFA Healthcare Enterprise Imaging 8/(EI8) Picture Archiving and Communication System (PACS) 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
- Not Applicable

AGFA HEALTHCARE ENTERPRISE IMAGING 8 PACS does not collect PII directly from individuals; it is not the source system. AGFAEI8 shall report to the Government any use or disclosure of the Protected Health Information not provided for by this Contract (DINPACS IV) of which the AGFAEI8 Contractor becomes aware of. Compliance with this requirement is safeguarded and enforced through a Business Associate Agreement (BAA) per contracting requirement. The contractor will access the system through the approved DISA B2B. Per Digital Imaging Network - Picture Archiving and Communications System (DINPACS) IV Contract 52.224-1 Privacy Act Notification and 52.224-2 Privacy Act language is included for this system type.

Agfa Enterprise Imaging 8 is owned and operated by Defense Health Agency (DHA) Integrated Clinical Systems Program Management Office (ICS PMO).

**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
- Existing DoD Information Systems
- Other Federal Information Systems
- Databases
- Commercial Systems

Composite Health Care System (CHCS) and Military Health System (MHS) GENESIS

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

- E-mail
- In-Person Contact
- Fax
- Information Sharing - System to System
- Other (If Other, enter the information in the box below)
- Official Form (Enter Form Number(s) in the box below)
- Paper
- Telephone Interview
- Website/E-Form

**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.

(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 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.

**System of Record Authorities:**  
Public Law 104-191, Health Insurance Portability and Accountability Act of 1996; 10 U.S.C., Chapter Ch. 55, Medical and Dental Care; 10 U.S.C. 1097a, TRICARE Prime: Automatic Enrollments; Payment Options; 10 U.S.C. 1097b, TRICARE Prime and TRICARE Program: Financial Management; 10 U.S.C. 1079, Contracts for Medical Care for Spouses and Children: Plans; 10 U.S.C. 1079a, TRICARE Program: Treatment of Refunds and Other Amounts Collected Civilian Health and Medical Program of the Uniformed Services (CHAMPUS); 10 U.S.C. 1086, Contracts for Health Benefits for Certain Members, Former Members, and Their Dependents; 10 U.S.C. 1095, Health Care Services Incurred on behalf of Covered Beneficiaries: Collection From Third-party Payers; 42 U.S.C. 290dd, Substance Abuse Among Government and Other Employees; 42 U.S.C. 290dd-2, Confidentiality Of Records; 42 U.S.C. 42 U.S.C. 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 (MTFS); DoD 6025.18-R, DoD Health Information Privacy Regulation; and E.O. 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.

AGFA HEALTHCARE ENTERPRISE IMAGING 8 PACS does not solicit responses from members of the general public as the system does not collect PII directly from individuals.