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:						
30th MDG Vandenberg SFB MedCOI						
2. DOD COMPONENT NAME:		3. PIA APPROVAL DATE:				
Defense Health Agency		04/23/24				
SECTION 1: PII DESCRIPTION SI	JMMARY (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					
x 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 col	lection and describe the types of persona	I information about individuals				
Collected in the system. The 30th Medical Group Medical Community of Interest (MedCOI) consists of hardware, software, and telecommunications systems. The MedCOI includes user interfaces such as workstations and laptops, hosting medical systems and applications. Commercial-Off-The-Shelf (COTS) applications including Microsoft Word Excel, PowerPoint, and Outlook are utilized to provide administrative support. Personally Identifiable Information (PII) may be collected, maintained, processed, or disseminated by systems and applications within the						
MedCOI or documents stored on file servers and shared drives. PII includes employee and beneficiary contact information, military information, demographic information, Social Security Number (SSN), and Protected Health Information (PHI). PII processed on some system components, applications, and documents utilize specific administrative, physical, and technical						
security controls to protect PII confidentiality and which may be addr available at: https://dodcio.defense.gov/In-the-News/Privacy-Impact-		sments (PIA)s. Such PIAs are				
The 30th Medical Group MedCOI includes system components, appli	cations, electronic collections, and med	ical devices.				
d. Why is the PII collected and/or what is the intended use of the PII? (e. administrative use)	g., verification, identification, authentication, o	data matching, mission-related use,				
The purpose and intended use of collected PII is specific to a system	component and is addressed in the sub-s	system's PIA.				
e. Do individuals have the opportunity to object to the collection of their	PII? Yes X No					
(1) If "Yes," describe the method by which individuals can object to the collect	tion of PII.					
(2) If "No," state the reason why individuals cannot object to the collection of	PII.					
The opportunity for individuals to object to the collection of PII is specimponent and is addressed in the sub-system's PIA.	ecific to the method used to collect PII in	n the respective system				
f. Do individuals have the opportunity to consent to the specific uses of t	heir PII? Yes X No					
(1) If "Yes," describe the method by which individuals can give or withhold the	eir consent.					
(2) If "No," state the reason why individuals cannot give or withhold their cons	eent.					
The opportunity for individuals to consent to the specific uses of their PII is specific to the method used by the respective system component and is addressed in the respective sub-system's PIA.						

The MEDCOT infrastructure does not collect PT directly from individuals, however, system compenents, applications, and electronic collections within the encluse might collect PIT; refer to the respective PIA for additional information. h. With whom with the PIB be shared through data/system exchange, both within your DoC Component and outside your Component? (Criteck all that apply) Within the DoD Component Specify Other DoD Component (e. Army, Navy, Air Force) Specify. Other DoD Components (e. Army, Navy, Air Force) Specify. State and Local Agencies (e. Veteran's Affairs, Energy, State) State and Local Agencies (e. Veteran's Affairs, Energy, State) State and Local Agencies Specify. State and Local Agencies Specify. State and Local Agencies Specify. But a contract that safeguards Pil. Include whether FAR privacy clauses, i.e., 26, 22-21 - Privacy at Individuals Contractor (Planne of contractor and describe the language in the contract that safeguards Pil. Include whether FAR privacy clauses, i.e., 26, 22-21 - Privacy at Individuals Dother (e.g., commercial providers, colleges). Specify. In Source of the PII collected is: (Check all that apply and list all information systems if applicable) Individuals Databases Dat	g. V	When an individual is asked to provide PII, a Privacy A ୍ବିଦ୍ୟାପ୍ତ ନ୍ୟାସ୍ତ ଓଡ଼ିଆ ବ୍ୟୁଷ୍ଟ ବ୍ୟୁ		ent (PAS) and/o	a Privacy Advisory must be provided. (Check as a Not Applicable	opropriate and
collections within the enclave might collect PII; refer to the respective PIA for additional information. 1. With whom will the PII be shared through dataleystem exchange, both within your DoD Component and outside your Component? (Check all that apply) Within the DoD Component Whith the DoD Component Speedy. Other DoD Components (i.e. Army, Navy, Air Force) Speedy. Other DoD Components (i.e. Army, Navy, Air Force) Speedy. Other Foderal Agencies (i.e. Veteran's Affairs, Energy, State) Speedy. Other Foderal Agencies (i.e. Veteran's Affairs, Energy, State) Speedy. Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privecy clauses, i.e., 32 224-1, Privacy Act Modification, 52 224-2, Privacy Act And FAR 39 105 em included in the contract of the PII collected is: (Check all that apply and list all information systems applicable) Included and FAR 39 105 em included in the contract of the PII collected is: (Check all that apply and list all information systems applicable) Existing DoD Information Systems Not applicable for the Medical Treatment Facility (MTTP) Mediciof; the source of the PII collected is specific to the information system component and is addressed in the sub-system's PIA. J. How will the information be collected? (Check all that apply and list all Official Form (Enter Form Number(s) in the box below) In Person Contact Fax Tolephono Interview Information Sharing - System to System Other (If Chier, enter the information in the box below) Website(E-Form) Other (If Chier, enter the information in the box below) Not applicable for the MTF Mediciof); the information collection medium is specific to the information system component and is addressed in the sub-system's PIA. Let Do System to System to System or electronic collection require a Privacy Act System of Records Notice (SORN)? A Phivacy Act System of precords Notice (SORN)? SoRN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Priv	The	MEDCOI infrastructure does not collect PII direc	tlv from ir	_	ever system components, applications, and elec	tronic
Within the DoD Component Specify PIT may be shared with personnel who have authorized access to systems within the MedCOI.						
Other DoD Components (i.e. Networn's Affairs, Energy, State) Specify.			exchange,	, both within yo	DoD Component and outside your Component?	_
Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether PAR privacy privacy privacy Act and FAR 39.105 are included in the contract.) Specify.	X	Within the DoD Component		Specify.		horized
State and Local Agencies Specify. Contractor (Name of contractor and describe the language in the contract that safiguards Pil. Include whether FAF privacy clauses, i.e., 62 22-41, Privacy Act indifficulty and install information systems. Specify. Individuals Specify. I. Source of the Pil collected is. (Check all that apply and list all information systems if applicable) Individuals Specify. I. Source of the Pil collected is. (Check all that apply and list all information systems if applicable) Individuals Specify. I. Source of the Pil collected is. (Check all that apply and list all information systems if applicable) Individuals Statisting DoD Information Systems Other Federal Information Systems Other Federal Information Systems Not applicable for the Medical Treatment Facility (MTF) MedCOI; the source of the PII collected is specific to the information system component and is addressed in the sub-system's PIA. 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 Individuals Information Sharing - System to System Websities-Form Other (If Other, enter the information in the box below) Not applicable for the MTF MedCOI; the information collection method is specific to the information system component and is addressed in the sub-system's PIA. **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 this refrieved by many or other unquire identifier. PIA and Privacy Act SORN information must be consistent. Yes \(\text{No} \) If "Yes \(\text{No} \) If "Y		Other DoD Components (i.e. Army, Navy, Air Force)		Specify.		
Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privacy clauses, i.e., 62 224-1, Privacy Act. and FAR 39 105 are included in the contract.) 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 Other Federal Information Systems Official Form Numbers if applicable for the Medical Treatment Facility (MTT) MedCOI; the source of the PII collected is specific to the information system component and is addressed in the sub-system's PIA. 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 Other (If Other, enter the information in the box below) Not applicable for the MTF MedCOI; the information collection method is specific to the information system component and is addressed in the sub-system's PIA. K. Does this DoD Information system or electronic collection require a Privacy Act System of Records Notice (SORN)? A Privacy Act SQRN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents the retrieved by name or other unique identifier. PIA and Privacy Act SQRN Information must be consistent. Yes X No. The MTF MedCOI is not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or http://dpcid.defense.gov/Privacy/SQRNs/ or Official Form Squared and Privacy Act SQRN information for approval to Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD). Consult th		Other Federal Agencies (i.e. Veteran's Affairs, Energy,	State)	Specify.		
the contract that safeguards PII. Include whether FAR privacy clauses. I.e. \$22.24.Privacy Act. and FAR 39 105 are included in the contract.) Other (e.g., commercial providers, colleges). Specify.		State and Local Agencies		Specify.		
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Individuals		Other (e.g., commercial providers, colleges).		Specify.		
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j. How will the information be collected? (Check all that apply and list all Official Form Numbers if applicable) E-mail		Other Federal Information Systems				
E-mail						
In-Person Contact	j. Ho	ow will the information be collected? (Check all that as	oply and list	t all Official Forr	lumbers if applicable)	
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Information Sharing - System to System		In-Person Contact			per	
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for the system or for the records maintained in the system?						
(1) NARA Job Number or General Records Schedule Authority. Not Applicable						
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(2) If pending, provide the date the SF-115 was submitted to NARA.
(3) Retention Instructions.
The LAN/Enclave itself does not have a NARA approved, pending, or GRS authority and retention instructions applied as a whole. Refer to NARA approved, pending, or GRS authority and retention instruction specific to the systems, applications, electronic collections, file servers, and share drives contained within the LAN/Enclave.
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.
 If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar. 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.
Authorities to collect information are specific to the information system component and addressed in the respective sub-system's PIA.
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. The MTF MedCOI does not collect information from members of the public; however, system components, applications, or electronic collections within the MTF MedCOI may. Refer to the specific sub-system, application, or electronic collection PIA for information regarding the OMB Control Number.