

Authority: Executive Order 10450; and Public Law 99-474, the Computer Fraud and Abuse Act.

Purpose: To record names, signatures, and other identifiers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information. NOTE: Records may be maintained in both electronic and/or paper form.

Routine Uses: None.

Disclosure: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay or prevent further processing of this request.

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)

- | | |
|---|--|
| <input checked="" type="checkbox"/> Within the DoD Component | Specify. DISA, JFHQ-DODIN |
| <input checked="" type="checkbox"/> Other DoD Components (i.e. Army, Navy, Air Force) | Specify. US Military, DOD civilians |
| <input type="checkbox"/> Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) | Specify. |
| <input type="checkbox"/> State and Local Agencies | Specify. |
| <input checked="" type="checkbox"/> 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. Intelligent Waves LLC contract personnel. FAR privacy clauses: 52.224-1 Privacy Act Notification, 52.224-2 Privacy Act, and FAR 39.105. |
| <input type="checkbox"/> 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)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Individuals | <input type="checkbox"/> Databases |
| <input type="checkbox"/> Existing DoD Information Systems | <input type="checkbox"/> Commercial Systems |
| <input type="checkbox"/> Other Federal Information Systems | |

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

- | | |
|---|---|
| <input type="checkbox"/> E-mail | <input checked="" type="checkbox"/> Official Form (Enter Form Number(s) in the box below) |
| <input type="checkbox"/> In-Person Contact | <input type="checkbox"/> Paper |
| <input type="checkbox"/> Fax | <input type="checkbox"/> Telephone Interview |
| <input type="checkbox"/> Information Sharing - System to System | <input type="checkbox"/> Website/E-Form |
| <input type="checkbox"/> Other (If Other, enter the information in the box below) | |

DD2875 (SAAR) . The collection of the user's PII is for the purpose of creating and verifying privilege user accounts.

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 K890.14 DoD

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.

l. 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?

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fl ' E Y h Y b = h b j g c h b f i W h] c b g "

DAA-GRS-2017-003-002 Temporary. Destroy upon verification of successful creation of the final document, file or account, or when no longer needed for business use, whichever is later.

a " K \ U j h g \ \ Y i h \ c h f d \ W h m] Y b W h c f a U h :] Y c X Y f U k f 9 l Y W i f i f X Y f g U h i h \ c h f \ W c Y \ ` Y W h X U b b h Y h c U h g W h g h c Y Z a f Y W c f : X g D = b c W c \ ` Y c V h U Y X b h U j] h g Y n g h c Y Z a Y W c f h X Y Z \ ` Y W h a J u d l b h Y h c U b \ W Y = a i g V h Y b Y W Y g g U X f] n g W \ b i f Y Y f Y e i] f Y c a Z Y g h h g h c i f 9 l Y W i f i f X Y f "

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fl & L Z G C F K c Y b g U h d d W h h \ Y i h \ Z h f \ h g g 8 b Z c f a g u n g] h c f a ` Y W h W c c ` b] Y W h i c ` c b g W h i Z] b b b X K K d g g Y a D b h Y H Y fl a Z ` h U j d h Y c U f W] h g X z j U ` K Y U d d ` m L "

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fl W X] f c Y f W h X] U f i Y h W h X f h g h i] g d h Z c a d c b W b h g Y \ Y Y f b Y g H U h i h U b h g h \ d f] b h Y f i g Y _ Y Y g] b [] L h \ d f] a U i f h m c h f \ h Y e " i] f X h f Y W h] b j g Y z f] A h] Y a b Y b g Y b U k i] h Y \ 8 c 8 c a d c b a Y b g h] X Y b h] Z] Y X "

The following authority allows DODIN Inspection Analysis Tool (DIAT) to collect the data:

- NIST Special Publication 800-122, Guide to Protecting the Confidentiality of PII
- DoD Directive 5400.11, DoD Privacy Program
- Title 45 CFR 160, 162, and 164, HIPPA Standards for Privacy of Individually Identifiable Health Information
- Privacy Act of 1974 (5U.S.C. 552a)
- DoD Manual 8910.01, DoD Information Collections Manual: Procedures for DoD Internal Information Collections
- Office of Management and Budget Memorandum M-06-15, "Safeguarding Personally Identifiable Information"

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7 c b h U W h c a d c b = Y b Z h c f a W h j U d h Y a Y b h c f Z c Z c W Y c f 8 ` Y U f U b Z V Y W Y f] l g Z c f a H U h] g c a b V] Y f X] W U a G Y g d f h j c U ` W c ` X U W h c a c f a Y a V Y e f Z g \ d i V] h % & ! a c b Y h f \ Y X U f X Z Y g g Z c f a U h "

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fl ' = I Z D Y b X d b c j h \ X Y U Z Y h f \ * Y S U b X # S Y U h c h U W X \ : Y Y X Y F U]] Y h M U h] c b "

OMB Control Number: 0704-0415 Expiration Date: None