

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component? (Check all that apply)

- | | | |
|---|----------|---|
| <input checked="" type="checkbox"/> Within the DoD Component | Specify. | DISA administrators to the EVOIP systems will be able to view a subset of user data if the user's organization is a subscribed customer of EVOIP services. |
| <input checked="" type="checkbox"/> Other DoD Components | Specify. | Mission Partner Local administrators with Cisco Prime Provisioning access will be able to view a subset of user data (only users with a voice or video device provisioned in the EVOIP architecture and under that administrator's local jurisdiction). |
| Other Federal Agencies | 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 |
| <input checked="" type="checkbox"/> Existing DoD Information Systems | Commercial Systems |
| Other Federal Information Systems | |

The EVOIP ADLDS obtains search results from the Identity Synchronization Service (IdSS) covered in the associated SORN K890.14.

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

The EVOIP ADLDS will receive a push from the Identity Synchronization Service (IdSS) covered in the associated SORN K890.14.

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 - Identity Synchronization Service

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or <http://dpcltd.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?

fl %BL5 F 5 c B i a V&f Y b YF UWc G M/g Y Xi i `hX c f | HGRS 5.2, Item 020

fl &-LZ Y b X H b c j h \ XY U h X G : ! %kU g i V a | h b h 5 X 5 "

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

DAA-GRS2017-0003- 0002. Temporary. Destroy upon verification of successful creation of the final document or file, or when no longer needed for business use, whichever is later.

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.

fl %LZ \ g g h Y U d f | j S U W G F H z \ U i h \ c f h h D g t b K \ Y l | g D f | b j [S U W G F B \ c i V Y X] a | ` U f "
fl &-LZ G C F B c Y b c U d d W h h Y Y i h \ Z h f \ h g g & b Z c f a g t i n g | h c f l a ` Y W h W c c ` b ` Y W W c ` c ` b Y G W h Z] b b b K K k d g g Y a D b U h Y
fl a Z ` h U i d h \ Y c U f W | h g X z j U ` K Y U d d ` m L "

fl U L] h Y g d Y W j f Z c j W g T c g h g U U i b K X C h \ U h h \ c h | c d Y g f U c h | g h n g h U b a K \ W c ` ` Y c W h =] c " b

fl V = X] f g Y W h h U h b f m f U j h h n Y W i C h f X X f Y b c Y h l | | g h X | g f h Y W h U h b f m f U j h h n Y W h j Y X U i h \ c f Y b h h n Y g
c d Y f U c h U X a b] b | g c h Z f d U f c | c h U Y E Y W i c h Z \ c | b W | f Y e i h | W Y ` ` Y U W h X U d b h Y b U b W g h c Y a Y W c f X g "

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

These authorities allows DoD Unified Communications Enterprise Voice over IP (EVOIP) Active Directory Lightweight Directory Service (AD LDS) to collect the data: 5 U.S.C. 301, Departmental Regulation; 10 U.S.C. chapter 8; DoD Directive 5105.19, Defense Information Systems Agency (DISA); DoD Directive 5105.19, Defense Information Systems Agency (DISA); DoD Directive 1000.25, DoD Personnel Identity Protection (PIP) Program; DoD Enterprise User Data Management Plan for Persons and Personas; and Global Information Grid 2.0 Concept of Operations (GIG 2.0 CONOPS).

n. Does this DoD information system or electronic collection have an active and approved Office of Management and Budget (OMB) Control Number?

7 c b h U W c a d c b = Y b Z h c f a W h | U d Y a Y b h c f Z c Z | c W Y c f S ` Y U f C Z Z W Y W Y f | l g Z c f a H U h | g c a b V | Y f X | W A L G Y g d f h j c U ` W c ` X U W W c % & c f a c f a Y a V Y e f Z g \ d i V | U % & ! a c b Y f \ Y X U f X Z Y g g Z c f a U h "

x MY g B c D Y b X] b [

fl %LZ MY g j U g U i d d ` | W A U G 7 ` c Y b h f i c a ` V Y W c g ` z ` Y h V h h U b Y g l z d | f X U h j Y c g "
fl &-LZ B c Y l ` d ` k U | G A 6 U d d f c j b U f h Y e i | B W W c f X U b B W Y S A U b i , U ` % S ` J ` S ` % z & z S c & b Z c f a T e h | c Y W W b c b g .
D f c W Y X i c S f Y g i V = b Z c f a T e h | c Y W h | c b g " I
fl ' = L Z D Y b X d b c j h \ X Y U Z Y h f \ * Y S U b X # S X U m c h U W X \ : Y Y X Y f X U | | Y h h U h | c b "

OMB Control Number: 0704-0415; Expiration Date: None