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:				
HYPORI IL5 SAAS				
2. DOD COMPONENT NAME:		3. PIA APPROVAL DATE:		
Defense Information Systems Agency		10/18/24		
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	X 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			
X Existing DoD Information System	Existing Electronic Collection			
Significantly Modified DoD Information System				
c. Describe the purpose of this DoD information system or electronic collected in the system.	collection and describe the types of persona	Il information about individuals		
unmanaged app on personal devices. Through a Hypori Halo Client devices in the cloud is established via secure encrypted protocols. T ID Number, Rank/Grade, Position/Title, Work E-mail Address, and d. Why is the PII collected and/or what is the intended use of the PII? (administrative use)	The types of personal information that is conficial Duty Address.	ollected includes: Name(s), DoD		
PII is collected for identification and authentication to the Hypori s	ystem backend using Purebred credential	S.		
e. Do individuals have the opportunity to object to the collection of their PII? X Yes No				
(1) If "Yes," describe the method by which individuals can object to the coll-	ection of PII.			
(2) If "No," state the reason why individuals cannot object to the collection of	of PII.			
Individuals can object to the collection of their PII by not completing	ng and submitting the information required	d.		
f. Do individuals have the opportunity to consent to the specific uses of	of their PII? X 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 co	onsent.			
Individuals can object to the specific uses of their PII by not comple	eting and submitting the information requ	ired.		
g. When an individual is asked to provide PII, a Privacy Act Statement (provide the actual wording.)	(PAS) and/or a Privacy Advisory must be pro	ovided. (Check as appropriate and		
Privacy Act Statement	Not Applicable			
"You are assessing a U.S. Government (USG) Information System (which includes any device attached to this IS), you consent to the f communications on this IS for purposes including, but not limited to defense, personnel misconduct (PM), law enforcement (LE), and county spiral data stored on this IS. Communications using or data stored on this IS.	following conditions: -The USG routinely o, penetration testing, COMSEC monitoriounterintelligence (CI) investigationsAt	intercepts and monitors ng, network operations and any time, the USG may inspect		

	ception, and search, and may be disclosed or used for any USG- entication and access controls) to protect USG interests—not you		1 1			
authentication and access controls) to protect USG interestsnot your personal benefit or privacyNotwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the consent of privileged communications, or work						
product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications						
and work product are private and confidential. See User Agreement for details."						
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)						
X	Within the DoD Component	Specify	DISA			
	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. So	curce of the PII collected is: (Check all that apply and list all information	systems i	applicable)			
X	Individuals		Databases			
	Existing DoD Information Systems		Commercial Systems			
	Other Federal Information Systems					
i. Ho	w will the information be collected? (Check all that apply and list all O	fficial For	n Numbers if applicable)			
П	E-mail		Official Form (Enter Form Number(s) in the box below)			
	In-Person Contact		Paper			
	Fax		· Felephone Interview			
X	Information Sharing - System to System		Website/E-Form			
	Other (If Other, enter the information in the box below)					
k. D	oes this DoD Information system or electronic collection require a F	Privacy A	t 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 <u>retrieved</u> by name or other unique identifier. PIA and Privacy Act SORN information must be consistent. X Yes No						
If "Ye	es," enter SORN System Identifier K890.14					
SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or http://dpcld.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 "N	No," explain why the SORN is not required in accordance with DoD Regul	lation 540	.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.	A-GRS2	022-00090001			

(2) If pending, provide the date the SF-115 was submitted to NARA.					
(3) Retention Instructions.					
Temporary. Destroy when no longer needed for business use, or according to an agency predetermined time period or business rule.					
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.					
(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.					
The authority below allow HYPORI IL5 SAAS to collect the following data: - 10 U.S.C. Chapter 8-Defense Agencies and Department of Defense Field Activities; - DoD Directive (DoDD) 5105.19 Defense Information Systems Agency (DISA); - DoD Directive 1000.25; DoD Personnel Identity Protection (PIP) Program - DoD Personnel Identity Protection (PIP) Program; - DoD Enterprise User Data Management Plan for Persons and Personas, August 11, 2010; - DoD Global Information Grid 2.0 Concept of Operations (GIG 2.0 CONOPS), March 11, 2009; - DoDI 5200.46-DoD Investigative and Adjudicative Guidance for Issuing the Common Access Card (CAC); - DoDI 8520.03-Identity Authentication for Information Systems - DoD Directive 5105.19, Defense Information Systems Agency (DISA) - DoD Chief Information Officer Memorandum for Director, Defense Information Systems Agency (DISA) - Mandating the Use of Department of Defense Enterprise Directory Services (EDS), 31 Mar 2019					
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.					
X 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. 					
OMB Control Number: 0704-0415; Expiration Date: None					