

# 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:**

JITC-FHU/GEX

**2. DOD COMPONENT NAME:**

Defense Information Systems Agency

**3. PIA APPROVAL DATE:**

05/21/24

**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.**

The JITC-FHU/GEX system provides routing, translation, and delivery of business transactions for the Defense Logistics Agency (DLA) Transaction Services and it's used by the Defense Automated Addressing System Center. JITC GEX is used to perform data transmission and verification data across applications such as federal retiree benefit System. The primary function of the JITC GEX is to connect to system performing data transactions to verify the data is being passed correctly and completely from one end to the other given a specific set of parameters, and to troubleshoot and provide possible solutions where necessary. Some PII may be encountered during verification and data matching. JITC GEX may be required to perform verification of transmission and accuracy of processes and transactions interacting with SSNs for the purposes of administering workers' compensation benefits. In PII/PHI-specific test instances the objective will be verification, analysis, data matching, and reporting. The PII has already been collected and will not be collected directly from the individual. Local system administrators will take every precaution to ensure the safety of all information processed. The JITC GEX PII system has no records. JITC GEX processes transactions and executes handshakes. The type of PII that is collected includes: Name(s), DoD ID Number, Work Email Address, Child Information, Other ID Number, Rank/Grade, Photo, Social Security Number (SSN), Position/Title, Personal E-mail Address, Disability Information, Official Duty Telephone Phone, Financial Information, Birth Date, Records, Official Duty Address, Military Records, Mailing/Home Address, Employment Information.

**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, analysis, data matching, and reporting. JITC GEX is testing the transfer of data assets from one system to another. The PII has already been collected within the system being tested, and will not be collected directly from any individual.

**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 through JITC GEX. JITC GEX is testing the migration of data assets from one system to another. The PII has already been collected within the system being tested, and will not be collected directly from any individual

**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 through JITC GEX. JITC GEX is testing the migration of

data assets from one system to another. The PII has already been collected within the system being tested, and will not be collected directly from any individual.

**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

**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. Defense Information Systems Agency
- Other DoD Components (i.e. Army, Navy, Air Force) Specify. Defense Logistics Agency, Department of the Army, Department of the Navy, Department of the Air Force
- Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) Specify. US Department of the Treasury
- 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. Northrop Grumman /Peraton (supporting development)  
Jacobs (supporting JITC testing)  
Agile Defense (supporting JITC testing)  
FAR 52.224-2 Privacy Act 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  Commercial Systems
- Other Federal Information Systems

Defense Automatic Addressing System (DAAS), Defense Retiree & Annuitant Pay System (DRAS), Defense Agency Initiative (DAI), Navy Personnel & Pay System (NP2), Navy Enterprise Resource Planning (ERP), Navy ONEPAY, Integrated Personnel & Pay System - Army (IPS-A), Army General Fund Enterprise Business System (GFEBs), GFEBs - Sensitive Activities (SA), Army Corps of Engineers Financial Management System (CEFMS), Air Force - IPS, Defense Enterprise Accounting and Management System (DEAMS), US Department of the Treasury, Defense Civilian Pay System (DCPS), Federal Accounting Management Information System (FAMIS)

**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  Website/E-Form
- Other (If Other, enter the information in the box below)

**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.

C5.1.6. Exempt Records in Non-Exempt Systems - Any records JITC GEX receives, in support of the PMO, will only be in custody temporarily and will remain the responsibility of the supported program element (originating component). JITC GEX does not maintain, collect, or provision access to these records; rather it conducts the audit of the transmission and validates accuracy.

**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.

The Global Exchange (GEX) does not contain records. GEX does not maintain, collect, or provision access to records. No information shall be retained.

**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.

**Authorities:**

5 U.S. Code § 301 - Departmental regulations

10 U.S.C Chapter 8; 000 Directive 5105.19 Defense Information Systems Agency (DISA)

DoD Directive 1000.25, DoD Personal Identity Protection (PIP) Program

DoD Enterprise User Data Management Plan for Persons and Personas

Privacy Act of 1974 [5 U.S.C. 552a(e)(4) and 5 U.S.C. 552a(e)(11)]

E-Government Act of 2002 (Public Law 107-347, section 208)

**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.

OMB approval is not required in accordance with Section 8.b.11 of Enclosure 3 of DoD Manual 8910.01 - Volume 2. JITC-FHU/GEX does not collect information directly from individuals therefore it does not require an OMB control number.