



DEPARTMENT OF THE ARMY  
OFFICE OF THE SECRETARY OF THE ARMY  
107 ARMY PENTAGON  
WASHINGTON, D.C. 20310-0107

Office, Chief Information Officer/G-6

SAIS-GKG

13 DEC 2007

MEMORANDUM FOR SEE DISTRIBUTION

Subject: Army Privacy Impact Assessment (PIA) Compliance

1. References:

a. Memorandum, Principal Director for Governance, Acquisition, and Chief Knowledge Officer, dated 9 May 2007, subject: Privacy Impact Assessment (PIA) Compliance with Department of Army (DA) PIA Guidance

b. Memorandum, Acting Principal Director for Governance, Acquisition, and Chief Knowledge Officer, dated 19 November 2007, subject: Privacy Impact Assessment (PIA)

2. No later than 21 December 2007, addressees are requested to submit privacy impact assessments for the systems named in Enclosure 1. Enclosure 2 provides guidance. Additional reference materials and copies of successful Army assessments, can be found on the Army public website at <http://www.army.mil/CIOG6/links/privacyimpact.html>.

3. References a and b published this requirement previously. Renewed leadership commitment is necessary to bring Army into compliance with privacy statutes and regulations.

4. In the near future, system owners can expect to perform privacy assessments on systems that contain Personally Identifiable Information (PII) on members of the DoD community. Commanders of information technology system owners are encouraged to begin reviewing systems identified in Enclosure 3 for security and handling of PII contained in these systems. Additional guidance and reference materials will be provided when the expanded requirement is published.

7. My points of contact for this action are COL Lawarren Patterson, 703-602-2499, e-mail: [lawarren.patterson@us.army.mil](mailto:lawarren.patterson@us.army.mil) and Ms. Doris Bell, (703) 604-2067, DSN 664-2067, e-mail: [doris.bell@us.army.mil](mailto:doris.bell@us.army.mil).

3 Encls

  
JEFFREY A. SORENSON  
Lieutenant General, GS  
Chief Information Officer/G-6

SAIS-GKG

Subject: Privacy Impact Assessment (PIA) Compliance

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DIRECTOR, US ARMY ACQUISITION SUPPORT CENTER

ENCLOSURE 1 – LIST OF SYSTEMS REQUIRING PRIVACY IMPACT ASSESSMENTS

| DITPR ID | Component /Sub  | Acronym     | System Name  | BIN  | Msn Area-Domain |
|----------|-----------------|-------------|--|------|-----------------|
| 592      | ARMY/ ACSIM     | ACCPAC      | ACCPAC   | 9990 | BMA-RPILM       |
| 1360     | ARMY/ ACSIM     | AFRC-PMS    | ARMED FORCES RECREATION CENTER, PROPERTY MANAGEMENT SYSTEM | 9990 | BMA-FM          |
| 9004     | ARMY/ ACSIM     | AL-CRS      | ARMY LODGING OPERATIONS CENTRAL RESERVATION SYSTEM         | 9998 | BMA-RPILM       |
| 554      | ARMY/ ACSIM     | AL-PMS      | ARMY LODGING PROPERTY MANAGEMENT SYSTEM                    | 9990 | BMA-RPILM       |
| 582      | ARMY/ ACSIM     | AREV        | ARMY RISK MANAGEMENT INSURANCE SYSTEM                      | 9990 | BMA-HRM         |
| 594      | ARMY/ ACSIM     | AVMS        | ARMY VOLUNTEER MANAGEMENT SYSTEM                           | 9990 | BMA-HRM         |
| 2976     | ARMY/ ACSIM     | EVENTMASTER | EVENTMASTER  | 9990 | BMA-MSSM        |
| 8794     | ARMY/ ACSIM     | GLIS        | GENERAL LIBRARY INFORMATION SYSTEM                         | 9990 | BMA-HRM         |
| 1267     | ARMY/ ACSIM     | HOMES4      | HOUSING OPERATIONS MANAGEMENT SYSTEM - WEB BASED           | 0934 | BMA-RPILM       |
| 3638     | ARMY/ ACSIM     | MWR-LMS     | LEARNING MANAGEMENT SYSTEM                                 | 9990 | BMA-HRM         |
| 589      | ARMY/ ACSIM     | PDS         | PERSONAL DEVELOPMENT SYSTEM                                | 9990 | BMA-HRM         |
| 3815     | ARMY/ ACSIM     | REC TRAC    | REC TRAC   | 9990 | BMA-HRM         |
| 8793     | ARMY/ ACSIM     | RSX         | CFSC-RESUMIX   | 9990 | BMA-HRM         |
| 586      | ARMY/ ACSIM     | SNACS       | STANDARD NAF AUTOMATED CONTRACTING SYSTEM                  | 9998 | BMA-RPILM       |
| 4016     | ARMY/ ACSIM     | TLMS        | TIME LABOR MANAGEMENT SYSTEM                               | 9990 | BMA-HRM         |
| 590      | ARMY/ ACSIM     | VACS        | VIRTUAL ARMY COMMUNITY SERVICES                            | 9990 | BMA-HRM         |
| 2569     | ARMY/ ASA(M&RA) | ACTS        | ARBA CASE TRACKING SYSTEM                                  | 9990 | BMA-HRM         |
| 4032     | ARMY/ ASA(M&RA) | TRIM        | TRIM   | 9990 | EIEMA-CES       |

ENCLOSURE 1 – List Of Systems Requiring Privacy Act Assessments

| DITPR ID | Component /Sub    | Acronym    | System Name                                      | BIN  | Msn Area-Domain |
|----------|-------------------|------------|--|------|-----------------|
| 2611     | ARMY/ HQDA CIO/G6 | AKO        | ARMY KNOWLEDGE ONLINE                            | 9990 | EIEMA-CES       |
| 2612     | ARMY/ HQDA CIO/G6 | AKO DR     | AKO DISASTER RECOVERY (DR)                       | 9990 | EIEMA-CES       |
| 3809     | ARMY/ HQDA G1     | RB         | RESUME BUILDER                                   | 9990 | BMA-HRM         |
| 7406     | ARMY/ NGB         | GEMR       | GUARD ELECTRONIC MEDICAL RECORDS SYSTEM          | 9990 | BMA-HRM         |
| 2775     | ARMY/ USACE       | CEFMS      | CORPS OF ENGINEERS FINANCIAL MANAGEMENT SYSTEM   | 9997 | BMA-FM          |
| 3702     | ARMY/ USACE       | OMBIL PLUS | OPERATIONS & MAINTENANCE BUSINESS INFO LINK PLUS | 9997 | BMA-RPILM       |
| 1371     | ARMY/ USACE       | REMIS      | REAL ESTATE MANAGEMENT INFORMATION SYSTEM        | 9997 | BMA-RPILM       |
| 3835     | ARMY/ USACE       | RMS        | RESIDENT MANAGEMENT SYSTEM                       | 9997 | BMA-WSLM        |
| 3072     | ARMY/ USAREUR     | IACS       | INSTALLATION ACCESS CONTROL SYSTEM (IACS)        | 9990 | BMA-RPILM       |

## ENCLOSURE 2

### PRIVACY ACT EXAMPLE GUIDANCE FOR PRIVACY IMPACT ASSESSMENT (PIA)

\*\*There are no Privacy concerns for items highlighted in **Red**. Questions #12 and #13 from previous guidance were duplicative and have been combined. Question #19 Privacy Act Interface from previous guidance has been deleted.

1. **Department of Defense Component:**

2. **Name of Information Technology System:**

3. **Budget System Identification Number (SNAP-IT Initiative Number):**

4. **System Identification Number(s) (IT Registry/Defense IT Portfolio Repository (DIIPR)):**

5. **IT Investment (OMB Circular A-11) Unique Identifier (from IT-43/FOIT Database -- if applicable):**

6. **Privacy Act System of Records Notice Identifier:**

If this is a Privacy Act System of Records (i.e. information is retrieved by personal identifiers specific to an individual such as name, SSN, or other unique designator) consult the listing of Army System of Records Notices at <http://www.defenselink.mil/privacy/notices/army> in order to determine the notice that applies. Army notices begin with AAFES or AO followed by the prescribing regulation number and activity. **EXAMPLE: OA 600-8-14, Uniformed Services Identification Card.** NOTE: some Army systems operate under a DoD or OPM Systems Notice (<http://www.defenselink.mil/privacy/notices/> or <http://www.defenselink.mil/privacy/govwide/>) and those should also be reviewed if an Army notice is not posted. If the system does not retrieve information through personal identifiers, indicate "**N/A – this is not a Privacy Act System of Records.**" If you are having difficulty identifying or locating a system of records, contact the DoD Component Privacy Point of Contact (<http://www.defenselink.mil/privacy/dpo-pocs.html>)

7. **OMB Information Collection Requirement Number and Expiration Date:**  
N/A – USMIRS is a legacy system that existed prior to requirement

8. **Type of authority to collect information (statutory or otherwise):**

Indicate the statutory and/or Executive Order authority that allows the Army to collect the information and conduct this business practice. If this is a Privacy Act System of Records, this must include the authority that has been published in the Systems Notice. Also list any prescribing Army Regulations, DoD Directives or Instructions. As an example, Executive Order 9397 allows the Army to use the SSN as the primary identifier for individuals and should be listed on most systems.

**9. Provide a brief summary or overview of the IT system (activity/purpose, present life-cycle phase, system owner, system boundaries and interconnections, location of system and components, and system backup):**

#### **10. Identifiable Information to be Collected, its Nature and Source**

List all data elements in the system linked to an individual in detail. This must include all data elements listed in the System of Records Notice under the section "Categories of records in the system". Also indicate the source (i.e. where this information will be provided from). **Example:** The database includes the following primary personal information: individual's name, social security or alien registration number, date and place of birth, home address and telephone number, ethnicity, aptitude test results, physical examination results along with medical information, background screening results through use of fingerprinting and criminal history. The source of this information is directly from the individual record subject; Army employees; and other Army personnel database systems.

#### **11. Method of Information Collection:**

Indicate how the information will be collected. **Example:** Personal information is provided by the individual record subject through completion of forms and via personal interview. Some information (Specify) is acquired from other Army personnel database systems (Specify).

#### **12. Purpose of Collection and How Identifiable Information/Data will be Used :**

State the Army requirements and business practices to be accomplished. **Example:** To establish individual's eligibility for enlistment, verify enlistment and placement scores, verify retest eligibility, and provide aptitude test scores as an element of career guidance to participants in a testing program. The data may also be used for research, marketing evaluation, assessment of manpower trends and characteristics, and related statistical studies and reports and to determine historical and current trends and future needs.

#### **13. Does system create new data about individuals through aggregation?**

Will the system derive new data or create previously unavailable data about an individual through compilation of data elements or through calculations performed by the system from comparison of data elements. Indicate “Yes” or “No”. If “Yes”, describe what data is developed. Example: A credit risk rating is developed based on credit history information in the system.

**14. Internal and External Information/Data Sharing:**

List all Army activities followed by all other (DoD, Federal/State/Local/Foreign government, private organizations, etc.) that receive information or data from the system. NOTE: If this is a Privacy Act System of Records, disclosures outside DoD must include those published under the System of Records Notice under the section “Routine uses of records maintained in the system, including categories of users and the purposes of such uses”, and must include a brief description of any relevant DoD Blanket Routine Use Disclosures that apply. **Example:** Data will be shared among (Activity name) testing personnel, medical personnel, legal staff, recruiting and career counselor personnel, and various Headquarters personnel who have a need to access the information in order to perform official duties. Data will also be shared with the Army Research Institute; Army Accessions Command; Training and Doctrine Command to include training bases; Surface Deployment and Distribution Command; Defense Finance and Accounting Service; Office of Personnel Management; Joint Advertising Market Research and Studies; Joint Accessions Research (JAR); Naval Education and Training Professional Development and Technology Center; Defense Accession Data Systems Integration Working Group (DADSIWG) members; Navy Drug Screening Lab; Selective Service; Defense Manpower Data Center; Military Treatment Facilities; Accessions Medical Standards and Research Analysis (AMSARA); US Citizenship and Immigration Services; local and state Government agencies. Information may be shared with federal, state, local or foreign law enforcement agencies in order to investigate or prosecute crimes.

**15. Opportunities individuals will have to object to the collection of information in identifiable form about themselves or to consent to the specific uses and how consent is granted:**

This response should describe Privacy Act Advisory Statements provided to individuals on forms (hardcopy or electronic), on system applications or on websites. **Example:** Personal data is voluntarily given by the applicant and collected via electronic or manual forms. Forms requesting privacy information contain an applicable privacy statement.

**16. Information Provided to the Individual, the Format, and the Means of Delivery:**

Describe how information from the system is made available to the individual.

whether automatically provided via email or hardcopy, whether the individuals must seek access through other automation or physical means. If no automatic method exists to provide individuals with the information, and if the system is a non-exempt Privacy Act System of Records, indicate that a written request is required and is processed in accordance with the guidance prescribed in Army Regulation 340-21 (The Army Privacy Program). If the System of Records is exempt or if this is not a Privacy Act System of Records, indicate that a written request is required and is processed in accordance with the guidance prescribed in Army Regulation 25-55 (The Army Freedom of Information Act Program). Electronic formats will be made available upon request and availability. Information is normally delivered by regular mail, email, or fax.

**17. Describe the administrative/business, physical, and technical processes and data controls adopted to secure, protect, and preserve the confidentiality of the information in identifiable form:**

Indicate in great detail all physical, business and automation safeguards in place to ensure the data is protected from unauthorized access. Also indicate the authorized users of the system. **Example:** All personnel accessing government computer information are required to undergo and receive at the minimum a favorable National Agency Check. The users include Active Duty Military, Federal Civil Service personnel and authorized contractors at (specify activities) that have a need to know in order to perform official government duties. Both contractor and government employees may have access requirements and are limited to specific or general information in the computing environment. The System Administrator defines specific access requirements dependent upon each user's role. Each specific application in the system may further restrict access via application-unique permission controls. Currently, only system users and service liaisons (and their authorized contract users) have the capability to connect to the system. With the exception of Systems Administrators, Information Assurance Security Officers and software maintenance personnel, users fall into non-sensitive Information Technology (IT) Category III (non-privileged) positions as designated in DoD Directive 8500.1. Persons in IT Category-III positions require a National Agency Check, Entrance National Agency Check, or National Agency Check with Inquiries. All system administrators, information assurance and software maintenance personnel are in non-sensitive IT Category-I (privileged) positions. Persons in IT Category-I positions require a Single Scope Background Investigation (SSBI). Information is made available to users through the application or Enterprise server. Each authorized user must enter an appropriate User/Identification and Password before being authorized access to the resources. There is weekly monitoring and immediate disabling of accounts with easily guessed passwords, daily notification of inactive accounts, network intrusion detection, firewall and regular adherence to Information Assurance Vulnerability Alerts (IAVA's) and Security Technical

Implementation Guides (STIG's). Partners are provided information through regularly scheduled file transfers accomplished via ftp or email across the RSN or Non-classified but Sensitive Internet Protocol Router Network (NIPRNET). Files transferred across the Internet/NIPRNET are encrypted using a Virtual Private Network (VPN) or Advanced Encryption Standard (AES) 256-bit encryption.

**18. Potential privacy risks regarding the collection, use, and sharing of the information, dangers in providing notices or opportunities to object/consent to individuals; risks posed by the adopted security measures:**

If there are issues with safeguarding the data, they should be outlined here. For most systems it would most likely be correct to state that appropriate safeguards are in place for the collection, use, and sharing of information. Also indicate the problems (if any) that might arise if individuals are afforded an opportunity to object to the collection of information. An example might be advising a person that we are collecting information when conducting an undercover criminal investigation. For most instances, we should model after the Privacy Act Advisory Statement. Example: Individuals who object to providing required information may be unable to enter the Armed Forces. In most cases we should also state if appropriate that security measures are adequate and risk is minimal. Information is protected by user passwords, firewalls, antivirus software, CAC access, and data-at-rest protection software on portable laptops.

**19. Classification and Publication of Privacy Impact Assessment:**

Indicate whether the Privacy Impact Assessment may be published in its entirety, or identify specific portions not recommended for publication.

DA PRIVACY IMPACT ASSESSMENT (PIA)  
SIGNATURE PAGE

System Acronym \_\_\_\_\_

PREPARING OFFICIAL

\_\_\_\_\_  
(Signature) (Date)

Name:

Title:

Organization:

Work Phone Number:

Email:

DA PRIVACY OFFICER:

\_\_\_\_\_  
(Signature) (Date)

Robert Dickerson

Chief, FOIA/PA Office

US Army Records Management and Declassification Agency

(703) 428-6513

Robert.Dickerson@rmda.belvoir.army.mil

INFORMATION ASSURANCE &  
COMPLIANCE OFFICIAL

\_\_\_\_\_  
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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

Total Record Count: 126

| <b>DITPR ID</b> | <b>Component /Sub</b> | <b>Acronym</b> | <b>System Name</b>   | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-----------------------|----------------|--|------------|------------------------|
| 592             | ARMY/ACSIM            | ACCPAC         | ACCPAC   | 9990       | BMA-RPILM              |
| 1360            | ARMY/ACSIM            | AFRC-PMS       | ARMED FORCES RECREATION CENTER, PROPERTY MANAGEMENT SYSTEM | 9990       | BMA-FM                 |
| 9004            | ARMY/ACSIM            | AL-CRS         | ARMY LODGING OPERATIONS CENTRAL RESERVATION SYSTEM         | 9998       | BMA-RPILM              |
| 554             | ARMY/ACSIM            | AL-PMS         | ARMY LODGING PROPERTY MANAGEMENT SYSTEM                    | 9990       | BMA-RPILM              |
| 582             | ARMY/ACSIM            | AREV           | ARMY RISK MANAGEMENT INSURANCE SYSTEM                      | 9990       | BMA-HRM                |
| 594             | ARMY/ACSIM            | AVMS           | ARMY VOLUNTEER MANAGEMENT SYSTEM                           | 9990       | BMA-HRM                |
| 8452            | ARMY/ACSIM            | DIS FT SILL    | DOCUMENT IMAGING SYSTEM FORT SILL                          | 9990       | BMA-RPILM              |
| 2976            | ARMY/ACSIM            | EVENTMASTER    | EVENTMASTER  | 9990       | BMA-MSSM               |
| 6332            | ARMY/ACSIM            | GFOQ           | GENERAL & FLAG OFFICERS QUARTERS                           | 0934       | BMA-RPILM              |
| 8794            | ARMY/ACSIM            | GLIS           | GENERAL LIBRARY INFORMATION SYSTEM                         | 9990       | BMA-HRM                |
| 553             | ARMY/ACSIM            | HOMES 3        | HOUSING OPERATIONS MANAGEMENT SYSTEM                       | 0934       | BMA-RPILM              |
| 1267            | ARMY/ACSIM            | HOMES4         | HOUSING OPERATIONS MANAGEMENT SYSTEM - WEB BASED           | 0934       | BMA-RPILM              |
| 3638            | ARMY/ACSIM            | MWR-LMS        | LEARNING MANAGEMENT SYSTEM                                 | 9990       | BMA-HRM                |
| 593             | ARMY/ACSIM            | NEBMS          | NAF EMPLOYEE BENEFIT MANAGEMENT SYSTEM                     | 9990       | BMA-HRM                |
| 589             | ARMY/ACSIM            | PDS            | PERSONAL DEVELOPMENT SYSTEM                                | 9990       | BMA-HRM                |

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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

| <b>DITPR ID</b> | <b>Component /Sub</b> | <b>Acronym</b>              | <b>System Name</b>  | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-----------------------|-----------------------------|---|------------|------------------------|
| 3815            | ARMY/<br>ACSIM        | REC<br>TRAC                 | REC TRAC  | 9990       | BMA-HRM                |
| 8793            | ARMY/<br>ACSIM        | RSX                         | CFSC-RESUMIX  | 9990       | BMA-HRM                |
| 586             | ARMY/<br>ACSIM        | SNACS                       | STANDARD NAF AUTOMATED<br>CONTRACTING SYSTEM                              | 9998       | BMA-<br>RPILM          |
| 4016            | ARMY/<br>ACSIM        | TLMS                        | TIME LABOR MANAGEMENT<br>SYSTEM   | 9990       | BMA-HRM                |
| 590             | ARMY/<br>ACSIM        | VACS                        | VIRTUAL ARMY COMMUNITY<br>SERVICES  | 9990       | BMA-HRM                |
| 7964            | ARMY/<br>AMC          | CAMS                        | CORPORATE ACCOUNT<br>MANAGEMENT SYSTEM                                    | 9990       | BMA-HRM                |
| 2828            | ARMY/<br>AMC          | CPAVRS                      | CMD PERS ACCOUNTABILITY &<br>VISIBILTY REPORTING SYS                      | 9990       | BMA-HRM                |
| 6291            | ARMY/<br>AMC          | DCSRM -<br>DCPS-<br>BRIDGES | DEFENSE CIVILIAN PAY SYSTEM-<br>BRIDGES                                   | 9990       | BMA-HRM                |
| 2915            | ARMY/<br>AMC          | DNA                         | DISTRIBUTION AND<br>ALLOWANCE   | 9990       | BMA-HRM                |
| 8465            | ARMY/<br>AMC          | DWD                         | DEPOT WORKLOAD DASHBOARD  | 1920       | BMA-<br>MSSM           |
| 7659            | ARMY/<br>AMC          | SEC -<br>BSSD IFS           | BATTLESPACE SYSTEMS<br>SUPPORT DIRECTORATE INTEL<br>FUSION SYSTEMS PORTAL | 9990       | EIEMA-<br>CES          |
| 3416            | ARMY/<br>AMC          | SSCLTS                      | LABOR TRANSFER SYSTEM   | 9990       | BMA-FM                 |
| 8607            | ARMY/<br>ASA(AL<br>T) | BISA                        | BIOMETRICS IDENTIFICATION<br>SYSTEM FOR ACCESS                            | 6480       | WMA-FP                 |
| 626             | ARMY/<br>ASA(AL<br>T) | DLS                         | DISTRIBUTED LEARNING<br>SYSTEM  | 0688       | BMA-HRM                |
| 83              | ARMY/<br>ASA(AL<br>T) | EMILPO                      | ELECTRONIC MILITARY<br>PERSONNEL OFFICE                                   | 1783       | BMA-HRM                |

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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

| <b>DITPR ID</b> | <b>Component /Sub</b>    | <b>Acronym</b> | <b>System Name</b>  | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|--------------------------|----------------|---|------------|------------------------|
| 82              | ARMY/<br>ASA(ALT)        | MC4            | MEDICAL COMMUNICATIONS FOR COMBAT CASUALTY CARE           | 1175       | BMA-HRM                |
| 2569            | ARMY/<br>ASA(M &RA)      | ACTS           | ARBA CASE TRACKING SYSTEM                                 | 9990       | BMA-HRM                |
| 4032            | ARMY/<br>ASA(M &RA)      | TRIM           | TRIM  | 9990       | EIEMA-CES              |
| 3730            | ARMY/<br>ATEC            | PAS            | PERSONNEL AND SECURITY                                    | 9990       | BMA-HRM                |
| 7514            | ARMY/<br>DUSA (BT)       | EAWPS          | ENTERPRISE ARMY WORKLOAD AND PERFORMANCE SYSTEM           | 1454       | BMA-HRM                |
| 7973            | ARMY/<br>Dir of Army Sta | SLDMS          | Senior Leader Development Management System               | 9990       | BMA-HRM                |
| 3765            | ARMY/<br>EUSA (8th Army) | PIMS-K         | PIMSK - POPULATIONS INFORMATION MANAGEMENT SYSTEM (KOREA) | 9990       | BMA-HRM                |
| 8797            | ARMY/<br>FORSCOM         | EOL            | ENTERPRISE ON LINE  | 9990       | BMA-FM                 |
| 3016            | ARMY/<br>FORSCOM         | FRMS           | FORSCOM RESOURCE MANAGEMENT SYS (FRMS)                    | 9990       | BMA-FM                 |
| 2611            | ARMY/<br>HQDA CIO/G6     | AKO            | ARMY KNOWLEDGE ONLINE                                     | 9990       | EIEMA-CES              |
| 2612            | ARMY/<br>HQDA CIO/G6     | AKO DR         | AKO DISASTER RECOVERY (DR)                                | 9990       | EIEMA-CES              |

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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

| <b>DITPR ID</b> | <b>Component/Sub</b>    | <b>Acronym</b> | <b>System Name</b>                              | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-------------------------|----------------|---|------------|------------------------|
| 2613            | ARMY/<br>HQDA<br>CIO/G6 | AKO-S          | ARMY KNOWLEDGE ONLINE-SIPRNET                   | 9990       | EIEMA-CES              |
| 6622            | ARMY/<br>HQDA<br>GI     | ACAP-XXI       | ARMY CAREER AND ALUMNI PROGRAM                  | 9990       | BMA-HRM                |
| 605             | ARMY/<br>HQDA<br>GI     | ACPERS-HQ      | HEADQUARTERS ARMY CIVILIAN PERSONNEL SYSTEM     | 9990       | BMA-HRM                |
| 7671            | ARMY/<br>HQDA<br>GI     | AIM            | ASSIGNMENT INTERACTIVE MODULE                   | 9990       | BMA-HRM                |
| 2623            | ARMY/<br>HQDA<br>GI     | AMIS           | ACCESSION MGMT INFORMATION SYSTEM               | 9990       | BMA-HRM                |
| 9659            | ARMY/<br>HQDA<br>GI     | APASS          | ARMY PERSONNEL ACCOUNTABILITY AND ASSESSMENT    | 9990       | BMA-HRM                |
| 1215            | ARMY/<br>HQDA<br>GI     | ASBS           | ARMY SELECTION BOARD SYSTEM                     | 1168       | BMA-HRM                |
| 89              | ARMY/<br>HQDA<br>GI     | ATRRS          | ARMY TRAINING REQUIREMENTS AND RESOURCES SYSTEM | 0211       | BMA-HRM                |
| 2795            | ARMY/<br>HQDA<br>GI     | CHR ABC        | CIVILIAN HR ACTIVITY-BASED COSTING SYSTEM       | 9990       | BMA-HRM                |
| 550             | ARMY/<br>HQDA<br>GI     | CIVFORS        | CIVILIAN FORECASTING SYSTEM                     | 9990       | BMA-HRM                |
| 2800            | ARMY/<br>HQDA<br>GI     | CIVPRO         | CIVILIAN PRODUCTIVITY REPORT                    | 9990       | BMA-HRM                |
| 2801            | ARMY/<br>HQDA<br>GI     | CIVTRAC<br>KS  | MOBILIZATION TRACKING SYSTEM                    | 9990       | BMA-HRM                |

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| <b>DITPR ID</b> | <b>Component /Sub</b> | <b>Acronym</b>  | <b>System Name</b>   | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-----------------------|-----------------|--|------------|------------------------|
| 566             | ARMY/<br>HQDA<br>GI   | CPOL            | CIVILIAN PERSONNEL ONLINE  | 1169       | BMA-HRM                |
| 2668            | ARMY/<br>HQDA<br>GI   | CPOL-<br>PORTAL | ARMY REGIONAL TOOLS  | 9990       | BMA-HRM                |
| 6600            | ARMY/<br>HQDA<br>GI   | CRSC APS        | COMBAT RELATED SPECIAL<br>COMPENSATION APPLICATION                       | 1186       | BMA-HRM                |
| 2891            | ARMY/<br>HQDA<br>GI   | DAMIS           | DRUG AND ALCOHOL<br>MANAGEMENT INFORMATION<br>SYSTEM                     | 9990       | BMA-HRM                |
| 2892            | ARMY/<br>HQDA<br>GI   | DAPMIS          | DEPARTMENT OF THE ARMY<br>PHOTOGRAPH MANAGEMENT<br>INFORMATION SYSTEM    | 9990       | BMA-HRM                |
| 1292            | ARMY/<br>HQDA<br>GI   | DCIPS           | DEFENSE CASUALTY<br>INFORMATION PROCESSING<br>SYSTEM                     | 7410       | BMA-HRM                |
| 2952            | ARMY/<br>HQDA<br>GI   | ECA             | EMERGENCY CONTACT<br>APPLICATION   | 9990       | BMA-HRM                |
| 2947            | ARMY/<br>HQDA<br>GI   | EFMP            | EXCEPTIONAL FAMILY MEMBER  | 9990       | BMA-HRM                |
| 2961            | ARMY/<br>HQDA<br>GI   | EPM             | ENLISTED PROMOTION MODEL   | 9990       | BMA-HRM                |
| 2969            | ARMY/<br>HQDA<br>GI   | ESBS            | DEPARTMENT OF THE ARMY<br>CENTRALIZED ENLISTED<br>SELECTION BOARD SYSTEM | 9990       | BMA-HRM                |
| 9422            | ARMY/<br>HQDA<br>GI   | FAMILY          | FAMILY DEMOGRAPHICS<br>SYSTEM  | 9990       | BMA-HRM                |
| 2984            | ARMY/<br>HQDA<br>GI   | FASCLAS<br>S    | FULLY AUTOMATED SYSTEM<br>FOR CLASSIFICATION                             | 9990       | BMA-HRM                |

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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

| <b>DITPR ID</b> | <b>Component /Sub</b> | <b>Acronym</b>                  | <b>System Name</b>   | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-----------------------|---------------------------------|--|------------|------------------------|
| 1221            | ARMY/<br>HQDA<br>GI   | GOARMY<br>ED                    | GOARMYED   | 1170       | BMA-HRM                |
| 9299            | ARMY/<br>HQDA<br>GI   | HRC-I-<br>NETWOR<br>K           | HRC-INDY CAMPUS NETWORK  | 9990       | EIEMA-<br>COM          |
| 3081            | ARMY/<br>HQDA<br>GI   | ICDT                            | INTER COMPONENT DATA<br>TRANSFER                                 | 9990       | BMA-HRM                |
| 1289            | ARMY/<br>HQDA<br>GI   | IPERMS                          | INTERACTIVE PERSONNEL<br>ELECTRONIC RECORDS<br>MANAGEMENT SYSTEM | 9990       | BMA-HRM                |
| 172             | ARMY/<br>HQDA<br>GI   | ISM                             | INSTALLATION SUPPORT<br>MODULE                                   | 5046       | BMA-HRM                |
| 78              | ARMY/<br>HQDA<br>GI   | ITAPDB                          | INTEGRATED TOTAL ARMY<br>PERSONNEL DATABASE                      | 1178       | BMA-HRM                |
| 86              | ARMY/<br>HQDA<br>GI   | KEYSTON<br>E-<br>REQUEST<br>-CS | KEYSTONE-RECRUIT QUOTA<br>SYSTEM CLIENT SERVER                   | 1063       | BMA-HRM                |
| 3381            | ARMY/<br>HQDA<br>GI   | KEYSTON<br>E-<br>RETAIN-<br>CS  | KEYSTONE-RETENTION SYSTEM<br>- CLIENT SERVER                     | 9990       | BMA-HRM                |
| 3397            | ARMY/<br>HQDA<br>GI   | LNRS                            | LOCAL NATIONAL<br>RECRUITMENT SYSTEM                             | 9990       | BMA-HRM                |
| 3596            | ARMY/<br>HQDA<br>GI   | MBIS                            | MAILBOX INFORMATION<br>SYSTEM                                    | 9990       | BMA-HRM                |
| 81              | ARMY/<br>HQDA<br>GI   | MIRS                            | MEPCOM INTEGRATED<br>RESOURCE SYSTEM                             | 1191       | BMA-HRM                |

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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

| <b>DITPR ID</b> | <b>Component /Sub</b> | <b>Acronym</b> | <b>System Name</b>                             | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-----------------------|----------------|--|------------|------------------------|
| 3625            | ARMY/<br>HQDA<br>GI   | MMOF-<br>DB    | MILPERCEN MASTER ORGANIZATION FILE             | 2330       | BMA-HRM                |
| 3666            | ARMY/<br>HQDA<br>GI   | NES            | NCO EVALUATION REPORT SUPPORT SYSTEM           | 9990       | BMA-HRM                |
| 3704            | ARMY/<br>HQDA<br>GI   | OPFT           | OFFICIAL PERSONNEL FOLDER TRACKER              | 9990       | BMA-HRM                |
| 3710            | ARMY/<br>HQDA<br>GI   | OSSS           | OFFICER SELECTION SUPPORT SYSTEM               | 2395       | BMA-HRM                |
| 3744            | ARMY/<br>HQDA<br>GI   | PEPDUS 3       | PERSCOM ENLISTED PERSONNEL DATA UPDATE SYSTEM  | 2396       | BMA-HRM                |
| 3802            | ARMY/<br>HQDA<br>GI   | QMP-CS         | QUALITATIVE MANAGEMENT PROGRAM - CLIENT SERVER | 2400       | BMA-HRM                |
| 599             | ARMY/<br>HQDA<br>GI   | RASS           | RESOURCE ALLOCATION SELECTION SYSTEM           | 9990       | BMA-HRM                |
| 3809            | ARMY/<br>HQDA<br>GI   | RB             | RESUME BUILDER                                 | 9990       | BMA-HRM                |
| 3824            | ARMY/<br>HQDA<br>GI   | RESUMIX        | RESUMIX  | 9990       | BMA-HRM                |
| 7458            | ARMY/<br>HQDA<br>GI   | SADMS          | SEXUAL ASSAULT DATA MANAGEMENT SYSTEM          | 9990       | BMA-HRM                |
| 3885            | ARMY/<br>HQDA<br>GI   | SEPM           | SENIOR ENLISTED PROMOTIONS MODEL               | 9990       | BMA-HRM                |
| 3901            | ARMY/<br>HQDA<br>GI   | SLO            | SPECIAL LIAISON OFFICE                         | 9990       | BMA-HRM                |

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ENCLOSURE 3 – LIST OF SYSTEMS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION

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|-----------------|-----------------------|----------------|--|------------|------------------------|
| 3993            | ARMY/<br>HQDA<br>G1   | TAPDB-<br>AO   | TOTAL ARMY PERSONNEL<br>DATABASE ACTIVE OFFICER                          | 9990       | BMA-HRM                |
| 4022            | ARMY/<br>HQDA<br>G1   | TOPMIS         | TOTAL OFFICER PERSONNEL<br>MANAGEMENT INFORMATION<br>SYSTEM              | 2433       | BMA-HRM                |
| 1251            | ARMY/<br>HQDA<br>G1   | TOPMIS II      | TOTAL OFFICER PERSONNEL<br>MANAGEMENT INFORMATION<br>SYSTEM II TOPMIS-II | 1174       | BMA-HRM                |
| 4024            | ARMY/<br>HQDA<br>G1   | TOPTUS         | TOTAL OFFICER PERSONNEL<br>TRANSACTION UPDATE SYSTEM                     | 9990       | BMA-HRM                |
| 4079            | ARMY/<br>HQDA<br>G1   | VAB            | VACANCY ANNOUNCEMENT<br>BUILDER  | 9990       | BMA-HRM                |
| 4096            | ARMY/<br>HQDA<br>G1   | WBR            | WEB-BASED REFERRAL   | 9990       | BMA-HRM                |
| 2587            | ARMY/<br>HQDA<br>G3   | AFM            | ARMY FLOW MODEL  | 2851       | WMA-W-<br>FM           |
| 9368            | ARMY/<br>HQDA<br>G3   | ECOP           | EQUIPMENT COMMON<br>OPERATING PICTURE                                    | 9990       | BMA-<br>WSLM           |
| 232             | ARMY/<br>HQDA<br>G4   | LMP            | LOGISTICS MODERNIZATION<br>PROGRAM                                       | 6298       | BMA-<br>MSSM           |
| 8792            | ARMY/<br>HQDA<br>G4   | SAMS-E         | STANDARD ARMY<br>MAINTENANCE SYSTEM-<br>ENHANCED                         | 9990       | BMA-<br>MSSM           |
| 4063            | ARMY/<br>HQDA<br>G4   | ULLS-A         | UNIT LEVEL LOGISTICS SYSTEM<br>- AVIATION                                | 9990       | BMA-<br>MSSM           |
| 4064            | ARMY/<br>HQDA<br>G4   | ULLS-G         | UNIT LEVEL LOGISTICS SYSTEM<br>- GROUND                                  | 9990       | BMA-<br>MSSM           |

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| DITPR ID | Component /Sub              | Acronym           | System Name  | BIN  | Msn Area-Domain |
|----------|-----------------------------|-------------------|--|------|-----------------|
| 9367     | ARMY/<br>NGB                | FPAIS             | FAMILY PROGRAMS<br>AUTOMATED INFORMATION<br>SYSTEM   | 9990 | BMA-HRM         |
| 7406     | ARMY/<br>NGB                | GEMR              | GUARD ELECTRONIC MEDICAL<br>RECORDS SYSTEM   | 9990 | BMA-HRM         |
| 4204     | ARMY/<br>NGB                | WEBCAS<br>S       | WEB COMPLIANCE ASSESSMENT<br>AND SUSTAINMENT SYSTEM  | 9990 | BMA-<br>RPILM   |
| 2811     | ARMY/<br>NGB                | WEBCMS<br>2       | CORPORATE MANAGEMENT<br>SYSTEM 2   | 9990 | BMA-FM          |
| 3833     | ARMY/<br>OCAR               | RLAS              | REGIONAL LEVEL APPLICATION<br>SOFTWARE   | 2322 | BMA-HRM         |
| 1616     | ARMY/<br>Provost<br>Marshal | ACI2              | ARMY CRIMINAL<br>INVESTIGATION/CRIMINAL<br>INTELLIGENCE  | 1177 | BMA-HRM         |
| 2677     | ARMY/<br>Provost<br>Marshal | ASCRC             | AUTOMATED SYSTEM CRIME<br>RECORDS CENTER   | 9990 | BMA-HRM         |
| 2822     | ARMY/<br>Provost<br>Marshal | COPS              | CENTRALIZED OPERATIONS<br>POLICE SUITE   | 1217 | BMA-HRM         |
| 2937     | ARMY/<br>Provost<br>Marshal | EI                | ELECTRONIC IMAGING SYSTEM  | 9990 | EIEMA-<br>CMPI  |
| 76       | ARMY/<br>TRADO<br>C         | AAC-IAA           | ARMY ACCESSIONS COMMAND -<br>INTEGRATED AUTOMATION<br>ARCHITECTURE   | 6040 | BMA-HRM         |
| 8247     | ARMY/<br>TRADO<br>C         | AAC-IAA-<br>CCIMM | ARMY ACCESSIONS COMMAND -<br>INTEGRATED AUTOMATION<br>ARCHITECTURE - CADET<br>COMMAND INFORMATION<br>MANAGEMENT MODULE | 6040 | BMA-HRM         |
| 8246     | ARMY/<br>TRADO<br>C         | AAC-IAA-<br>DCA   | ARMY ACCESSIONS COMMAND -<br>INTEGRATED AUTOMATION<br>ARCHITECTURE - DIRECT<br>COMMISSIONING AND<br>ACCESSIONING       | 6040 | BMA-HRM         |

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| DITPR ID | Component /Sub       | Acronym              | System Name   | BIN  | Msn Area-Domain |
|----------|----------------------|----------------------|---|------|-----------------|
| 8248     | ARMY/<br>TRADO<br>C  | AAC-IAA-<br>LEADS II | ARMY ACCESSIONS COMMAND -<br>INTEGRATED AUTOMATION<br>ARCHITECTURE - LEADS II | 6040 | BMA-HRM         |
| 8866     | ARMY/<br>TRADO<br>C  | ARCA                 | ARMY RECRUITING<br>COMPENSATION ADVANTAGE                                     | 2536 | BMA-HRM         |
| 7967     | ARMY/<br>TRADO<br>C  | COLLAB<br>WORX       | COLLABWORX  | 9990 | EIEMA-<br>CES   |
| 6481     | ARMY/<br>TRADO<br>C  | RECBASS<br>-R        | RECEPTION BATTALION<br>AUTOMATED SUPPORT SYSTEM -<br>REDESIGN                 | 9990 | BMA-HRM         |
| 2605     | ARMY/<br>TRADO<br>C  | RITM                 | RESIDENT INDIVIDUAL<br>TRAINING MANAGEMENT                                    | 9990 | WMA-JT          |
| 4030     | ARMY/<br>TRADO<br>C  | TREDS-R              | TRADOC EDUCATIONAL DATA<br>SYSTEM - REDESIGN                                  | 9990 | WMA-JT          |
| 2775     | ARMY/<br>USACE       | CEFMS                | CORPS OF ENGINEERS<br>FINANCIAL MANAGEMENT<br>SYSTEM                          | 9997 | BMA-FM          |
| 3702     | ARMY/<br>USACE       | OMBIL<br>PLUS        | OPERATIONS & MAINTENANCE<br>BUSINESS INFO LINK PLUS                           | 9997 | BMA-<br>RPILM   |
| 1371     | ARMY/<br>USACE       | REMIS                | REAL ESTATE MANAGEMENT<br>INFORMATION SYSTEM                                  | 9997 | BMA-<br>RPILM   |
| 3835     | ARMY/<br>USACE       | RMS                  | RESIDENT MANAGEMENT<br>SYSTEM   | 9997 | BMA-<br>WSLM    |
| 3018     | ARMY/<br>USARE<br>UR | FSA                  | FLIGHT SCHEDULER<br>APPLICATION   | 9990 | WMA-FL          |
| 3072     | ARMY/<br>USARE<br>UR | IACS                 | INSTALLATION ACCESS<br>CONTROL SYSTEM (IACS)                                  | 9990 | BMA-<br>RPILM   |
| 4069     | ARMY/<br>USARE<br>UR | UPDB                 | USAREUR PERSONNEL<br>DATABASE   | 9990 | BMA-HRM         |

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INFORMATION

| <b>DITPR ID</b> | <b>Component /Sub</b> | <b>Acronym</b> | <b>System Name</b>                  | <b>BIN</b> | <b>Msn Area-Domain</b> |
|-----------------|-----------------------|----------------|-------------------------------------|------------|------------------------|
| 4084            | ARMY/<br>USARE<br>UR  | VERINET        | VEHICLE REGISTRY INQUIRY<br>NETWORK | 9990       | BMA-HRM                |

Total Record Count: 126

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