

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:

Pentax endoPRO iQ

2. DOD COMPONENT NAME:

Defense Health Agency

3. PIA APPROVAL DATE:

11/10/22

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: (Check one. Note: foreign nationals are included in general public.)

- | | |
|---|---|
| <input checked="" type="checkbox"/> From members of the general public | From Federal employees and/or Federal contractors |
| <input type="checkbox"/> From both members of the general public and Federal employees and/or Federal contractors | Not Collected (if checked proceed to Section 4) |

b. The PII is in a: (Check one)

- | | |
|--|--------------------------------|
| <input type="checkbox"/> New DoD Information System | New Electronic Collection |
| <input checked="" type="checkbox"/> Existing DoD Information System | Existing Electronic Collection |
| <input type="checkbox"/> 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.

Pentax endoPRO iQ is a video and imaging application and the primary function is the maintenance/storage of patient and procedure data. The procedure data consists of following: colonoscopy data, procedure room scheduling, the capture of images/videos from endoscopic medical equipment, the production of procedure documentation (operative reports, history, physical, and nursing notes), ad-hoc database reporting for performance metrics and research, and Health Level 7 (HL7) interfacing with the hospitals Electronic Health Record (EHR) clinical interface for the exchange of patient data and documents.

The Personally Identifiable Information (PII) collected consists of demographic information, contact information, and the collected Protected Health Information (PHI) consists of procedure visits, nursing notes, history and physical notes, and the physician's procedure notes. This information is collected from TRICARE beneficiaries (i.e., uniformed service members, retirees and their families around the world).

Pentax endoPro iQ is owned and operated by Walter Reed National Military Medical Center (WRNMMC).

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)

The PII is collected for identification and verification purposes. The intended use of the PII is to provide administrative support for comprehensive healthcare.

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.

Individual have the opportunity to verbally object to the collection of their PII. During the registration, the scheduler will ask the patient if they object to the collection of their PII. If an individual objects, comprehensive healthcare may not be possible, but care will not be denied.

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 have the opportunity to verbally consent to the collection of their PII. During the registration, the scheduler will ask the patient if they consent to the collection of their PII. If an individual refuses to consent, comprehensive healthcare may not be possible, but care will not be denied.

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.)