

## 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:**

Military Health System (MHS) Planning, Programming, Budgeting, Execution Tool (MP2BET)

**2. DOD COMPONENT NAME:**

Defense Health Agency

**3. PIA APPROVAL DATE:**

05/15/23

J-6/Solution Delivery Division (SDD)/Clinical Support Project Management Office (CSPMO)

### 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                            | <input checked="" type="checkbox"/> | 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.)

- |  |                                |
|--|--------------------------------|
| <input checked="" type="checkbox"/> 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 Military Health System (MHS) Planning, Programming, Budgeting, Execution Tool (M2BET) is based on a commercial off-the-shelf (COTS) Web-based Microsoft .NET application that incorporates several major components of a Corporate Performance Management (CPM) system to include the following: Data Quality, Financial Consolidation, Budgeting, Planning, Forecasting, Modeling, Reporting, and Analysis. It will reside in the Defense Health Agency (DHA) enclave on MilCloud2 running on a Platform as a Service (PaaS). The information will initially come from Excel spreadsheets from Health Affairs, DHA and military treatment facility (MTF) J-8, Financial Operations, community. DHA J-8 will be collecting this information.

Personally identifiable information (PII) is collected from Identity Authentication Services (iAS). The types of PII collected includes work or business contact information necessary to authenticate the MP2BET user. The PII is from federal employees; such as, armed forces members, Department of Defense (DoD) civilian employees and contractors.

MP2BET application is owned and managed by the DHA SDD/CSPMO.

**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 downstream for user authentication through the user's common access card (CAC). The intended use of the collected PII is only to authenticate users.

**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 because MP2BET is not the initial point of collection of the PII.

**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 use of their PII because MP2BET is not the initial point of collection of the PII.

**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

Military Health System (MHS) Planning, Programming, Budgeting, Execution Tool (MP2BET) will not collect PII directly from individuals to be stored in a system of records and retrieved by a personal identifier or other unique identifier, a Privacy Act Statement or Privacy Advisory is not necessary.

**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.    DHA SDD/CSPMO
- 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. 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
- iAS Enterprise CAC Registration Service (ECRS)

**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.

A system of record notice ("SORN") is not necessary because the Military Health System (MHS) Planning, Programming, Budgeting, Execution Tool (MP2BET) is not a system of record as it does not collect or store information and it does not actually retrieve information by an individual's name or other identifying particular assigned to the individual.

**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?**

(1) NARA Job Number or General Records Schedule Authority. GRS 1.3, item 020 (DAA-GRS-2015-0007-0002)

(2) If pending, provide the date the SF-115 was submitted to NARA.

(3) Retention Instructions.

FILE NUMBER: 206-07

DISPOSITION: Temporary. Cut off at the end of the fiscal year. Destroy 6 years after cutoff.

**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.

10 U.S.C. 136, Under Secretary of Defense for Personnel and Readiness; E.O. 12656, Assignment of Emergency Preparedness Responsibilities; DoDD 5136.01, Assistant Secretary of Defense for Health Affairs (ASD(HA)); DoDI 1322.24, Medical Readiness Training; DoD 6010.13-M, Medical Expense and Performance Reporting System for Fixed Military Medical and Dental Treatment Facilities Manual.

**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 DoD Manual 8910.01, Volume 2, "DoD Information Collections Manual: Procedures for DoD Public Information Collections" because MP2BET does not directly collect information from the public.