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:

Philips Healthcare MRI Series Patient Monitor System_A&I

2. DOD COMPONENT NAME:

Defense Health Agency

CyberLOG

3. PIA APPROVAL DATE:

01/05/24

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
- [x] 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 collection and describe the types of personal information about individuals collected in the system.

Philips Healthcare MRI Series Patient Monitor System_AI is a patient monitor within the MRI environment. The MR200, MR400, IP5, and Portal 5000 are intended to be used in the MRI suite, including in the magnet room, to collect, display, and transmit vital sign data from a patient. The Portal 5000 and IP5 are remote display and control units that are intended for use only outside of the MRI magnet room.

The Personal Identifiable Information (PII) collected includes name, identifiers, and protected health information (PHI). The following categories of individuals in which PII is collected from includes: Active Duty Military, Retirees, Veterans, and their family members. The PII is collected from both members of the general public and Federal employees. Identifying information is entered manually by authorized personnel (RN, LPN, and Telemetry Tech). PII can be sent to the Electronic Medical Record (EMR) via the Health Level Seven (HL7) protocol over Ethernet. Data can be entered using optional bar code scanner connected to the Portal 5000 or IP5.

Cyber Logistics (CyberLOG) is responsible for the RMF process and gaining an approval from Defense Health Agency's Joint 6 Risk Management Executive Division (RMED). Local sites are responsible for day-to-day operations, maintenance, and management of the device. Sites are responsible for ensuring the device is configured to meet CyberLOG and RMED approved configurations. Philips Healthcare MRI Series Patient Monitor System_AI (Enterprise PIA) is owned by CyberLOG and operated by various MTFs as needed.

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 mission-related use. The intended use of the PII is to enhance healthcare services.

e. Do individuals have the opportunity to object to the collection of their PII? Yes [x] 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 the Philips MRI Patient Monitor System is not the initial point of collection.

f. Do individuals have the opportunity to consent to the specific uses of their PII? Yes [x] 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 specific use of their PII because the Philips MRI Patient Monitor System is not the

initial point of collection.

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	x	Not Applicable

The Philips MRI Patient Monitor System does not collect PII directly from individuals, therefore; no Privacy Act Statement or Privacy Advisory is required.you.

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.	DHA Military Treatment Facilities (MTFs)
	Other DoD Components *(i.e. Army, Navy, Air Force)*	Specify.	
x	Other Federal Agencies *(i.e. Veteran's Affairs, Energy, State)*	Specify.	Department of Veteran Affairs, Health and Human Services, Homeland Security, US Coast Guard
	State and Local Agencies	Specify.	
x	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.	The military treatment facilities (MTFs) may utilize contractor services to support this product. DoD policy requires such contracts include language to safeguard PII including FAR clauses: 52.224-1, Privacy Act Notification; 52.224-2, Privacy Act; and FAR 39.105, Privacy. When the contractor has access to PHI, a HIPAA Business Associate Agreement is also required.
	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
x	Existing DoD Information Systems		Commercial Systems
	Other Federal Information Systems		

Existing DoD Information Systems:
Composite Health Care System (CHCS)
Armed Forces Health Longitudinal Technology Application (AHLTA)
DoD Healthcare Management System Modernization Electronic Health Record (GENESIS)

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
x	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 x 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://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 "No," explain why the SORN is not required in accordance with DoD Regulation 5400.11-R: Department of Defense Privacy Program.

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 5.2, item 020 (DAA-GRS-2017-0003-0002)

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

(3) Retention Instructions.

FILE NUMBER: 103-14
DISPOSITION: Temporary. Delete no more than 7 years from the date last modified. (See DoD DTM 22-001 on default disposition policies and OSD Records Manager guidance which file number to associate).

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.

5 U.S.C. 301, Departmental Regulations; 10 U.S.C. Chapter 55, Sections 1071-1097b, Medical and Dental Care; 42 U.S.C. Chapter 117, Sections 11131-11152, Reporting of Information; DoDM 6025.18, Implementation Of The HIPAA Privacy Rule In DoD Health Care Programs; DoD 6010.8-R, CHAMPUS; DoD Instruction 6015.23, Delivery of Healthcare at Military Treatment Facilities: Foreign Service Care; Third-Party Collection; Beneficiary Counseling and Assistance Co The authorities for this PIA are the same as in EDHA 07 - Military Health Information System - 85 FR 36190; Pub.L. 104-91, Health Insurance Portability and Accountability Act of 1996; and E.O. 9397 (SSN), as amended.

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 **x** 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.

According to section 8 of the "DOD Information Collections Manual: Procedures for DoD Public Information Collections", the PIA collected by the monitors are not considered public information collections and does not require an active and approved (OMB) Control Number.