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:
Pentagon Facilities Parking Program

2. DOD COMPONENT NAME:
Washington Headquarters Service

WHS is the program manager for the Pentagon Facilities Parking Program, and the Pentagon Force Protection Agency ensures the system is operational as the system owners.

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: (Check one. Note: foreign nationals are included in general public.)
   - [ ] From members of the general public
   - [ ] From Federal employees and/or Federal contractors
   - [x] 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)
   - [ ] New DoD Information System
   - [ ] New Electronic Collection
   - [x] Existing DoD Information System
   - [ ] Existing Electronic Collection
   - [ ] Significantly Modified DoD Information System

3. PIA APPROVAL DATE:
04/06/22

To manage the Pentagon Facilities Parking program for DOD civilians, military, and contractor personnel applying for and in receipt of Pentagon parking permit. Records are also used to ensure DOD military and civilian are not in receipt of both issued parking pass and mass transit benefit.

Type of information collected: Full name, SSN, work email address, rank /grade, work location/work phone, home zip code, organization affiliation, vehicle tag, and parking permit number.

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, identification, authentication (contractors are sponsored by a government agency within the Pentagon).

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.

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.

Information is used to confer via license plate recognition (PFPA) that they are authorized to park at the Pentagon. It is also used to confirm they are not receiving double benefits such as parking privileges and Mass Transit Benefits.

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.)
   [x] Privacy Act Statement [ ] Privacy Advisory [ ] Not Applicable

PURPOSE(S): To manage the Pentagon Facilities Parking Program for DoD civilian, military, and contractor personnel applying for and in receipt of Pentagon parking permits. Records are also used to ensure DoD military personnel and civilians are not in receipt of both an issued parking pass and mass transit benefits.

ROUTINE USES: In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act of 1974, as amended, the records contained herein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as listed in the applicable system of records notice located at: https://dpcld.defense.gov/Privacy/SORNsIndex/DOD-wide-SORN-Article-View/Article/570582/dwhs-d04/

DISCLOSURE: Voluntary; however, failure to provide the requested information may result in denial of Parking privileges at the Pentagon

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component? (Check all that apply)

- [X] Within the DoD Component
  - Specify. WHS parking management office / mass transit program
  - Specify. PFPA for parking enforcement, and DoD Component parking representatives (read only access)

- [X] Other DoD Components
  - Specify.

- [ ] Other Federal Agencies
  - 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)

- [X] Individuals
- [ ] Databases
- [ ] Commercial Systems

- [ ] Existing DoD Information Systems
- [ ] Other Federal Information Systems

j. How will the information be collected? (Check all that apply and list all Official Form Numbers if applicable)

- [X] E-mail
- [X] Official Form (Enter Form Number(s) in the box below)
- [X] Face-to-Face Contact
- [ ] Paper
- [ ] Information Sharing - System to System
- [ ] Telephone Interview
- [ ] Other (If Other, enter the information in the box below)
- [ ] Website/E-Form

DD1199. If the form is emailed, it is encrypted. Face to Face contact to update license plates.

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.

- [X] Yes
- [ ] No

If “Yes,” enter SORN System Identifier

- [ ] DWHS D04

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.

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. GRS 5.6, item 130 (DAA)

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

(3) Retention Instructions.
Temporary. Cut off and destroy upon immediate collection once the temporary credential or card is returned for potential reissuance due to nearing expiration or not to exceed 6 months from time of issuance or when individual no longer requires access, whichever is sooner

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.


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.

WHS/DD/Information Management Office is in the process of updating the OMB control number that expires, 31 March 2022.