

## 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:

Defense Readiness Reporting System - Strategic

### 2. DOD COMPONENT NAME:

Under Secretary of Defense for Personnel and Readiness

### 3. PIA APPROVAL DATE:

02/24/2025

Office of the Assistant Secretary of Defense for Readiness

### 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

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

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 Defense Readiness Reporting System (DRRS) provides the means to manage and report the readiness of the Department of Defense and its subordinate Components to execute the National Military Strategy as assigned by the Secretary of Defense in the Defense Planning Guidance, Contingency Planning Guidance, Theater Security Cooperation Guidance, and the Unified Command Plan. DRRS builds upon the processes and readiness assessment tools used in the Department of Defense to establish a capabilities-based, adaptive, near real-time readiness reporting system.

All DoD Components use the DRRS information to identify critical readiness deficiencies, develop strategies for rectifying these deficiencies, and ensure they are addressed in appropriate program/budget planning or other DoD management systems. DRRS also permits commanders to obtain pertinent readiness data on personnel assigned/attached to their units.

Types of personnel information includes: Name, sex, date of birth, DoDID, Social Security Number (SSN), rank/grade, duty status, skill specialty, deployability, related reason codes for readiness posture, unit of assignment, security clearance, occupational skill codes, and linguistic capabilities.

**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 intended use for the PII in DRRS is to conduct data matching between numerous legacy systems across the Department in order to support assessments of the Departments readiness to conduct all possible mission.

**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.

DRRS collects PII data from multiple authoritative data sources for reporting purposes. The opportunity for individuals to object the collection of their PII is managed at the initial point of collection within these authoritative data sources.

**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.

DRRS collects PII data from multiple authoritative data sources for reporting purposes. The opportunity for individuals to consent to the specific use of their PII is managed at the initial point of collection within these authoritative data sources.

**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

DRRS utilizes data from multiple authoritative data sources. Privacy Act Statements are provided, as appropriate, at the initial point of collection within these authoritative data sources.

**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.

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

Existing Systems:

Enlisted Personnel Management Information System (EPMIS)

Officer Personnel Management Information System (OPMIS)

Marine Corps Total Force System (MCTFS)

Medical Readiness Reporting System-Marine (MRRS)

Medical Readiness Reporting System-Navy (MRRS)

Military Personnel Data System (MILPDS)

Defense Manpower Data Center Database (DMDC Database)

Defense Readiness Reporting System Army (DRRS-A)

Defense Readiness Reporting System Marine Corps (DRRS-MC)

Defense Readiness Reporting System Navy (DRRS-N)

Global Combat Support System Air Force (GCSSAF)

Manpower Programming & Execution System (MPES)

Aeromedical Services Information Management System (ASIMS)

Aerospace Expeditionary Force Reporting Tool (ART)

Electronic Joint Manpower & Personnel System (EJMAPS)

Medical Protection System (MEDPROS)

Military Personnel & Accounting Symbol (MILPAS)

Navy Readiness Reporting Strategy (NRRE)

Defense Civilian Human Resource Management System (DCHRMS)

Global Force Management Navy Org Server (GFM\_NOS)

Integrated Total Army Personnel Database (ITAPDB)

Global Status of Resources & Training System (GSORTS)

Joint Training Information Management System (JTIMS)

Aviation Resource Management System (ARMS)

Operational Data Store Enterprise/Marine Corp Total Force System (ODSE/MCTFS)

**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

DPR 30 DoD

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or <http://dpcl.dod.mil>/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

N1-330-09-6

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

(3) Retention Instructions.

Permanent: Legal custody will transfer when 20 years old in 5 year blocks.

**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. 117, Readiness Reporting System establishment: Reporting to Congressional Committees; 10 U.S.C. 113, Secretary of Defense; DoD Directive 7730.65, Department of Defense Readiness Reporting System (DRRS); DoD Instruction 7730.66, Guidance for the Department of Defense Readiness Reporting System (DRRS); 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  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.

System does not collect or maintain information from members of the public.

