



## PRIVACY IMPACT ASSESSMENT (PIA)

For the

Conference Registration System (REGSTR)

U.S. Army Aviation and Missile Life Cycle Management Command

### **SECTION 1: IS A PIA REQUIRED?**

**a. Will this Department of Defense (DoD) information system or electronic collection of information (referred to as an "electronic collection" for the purpose of this form) collect, maintain, use, and/or disseminate PII about members of the public, Federal personnel, contractors or foreign nationals employed at U.S. military facilities internationally? Choose one option from the choices below. (Choose (3) for foreign nationals).**

- (1) Yes, from members of the general public.
- (2) Yes, from Federal personnel\* and/or Federal contractors.
- (3) Yes, from both members of the general public and Federal personnel and/or Federal contractors.
- (4) No

\* "Federal personnel" are referred to in the DoD IT Portfolio Repository (DITPR) as "Federal employees."

**b. If "No," ensure that DITPR or the authoritative database that updates DITPR is annotated for the reason(s) why a PIA is not required. If the DoD information system or electronic collection is not in DITPR, ensure that the reason(s) are recorded in appropriate documentation.**

**c. If "Yes," then a PIA is required. Proceed to Section 2.**

**SECTION 2: PIA SUMMARY INFORMATION**

a. Why is this PIA being created or updated? Choose one:

- New DoD Information System
- New Electronic Collection
- Existing DoD Information System
- Existing Electronic Collection
- Significantly Modified DoD Information System

b. Is this DoD information system registered in the DITPR or the DoD Secret Internet Protocol Router Network (SIPRNET) IT Registry?

- Yes, DITPR      Enter DITPR System Identification Number      14200 (DA204430)
- Yes, SIPRNET      Enter SIPRNET Identification Number      [ ]
- No

c. Does this DoD information system have an IT investment Unique Project Identifier (UPI), required by section 53 of Office of Management and Budget (OMB) Circular A-11?

- Yes
  - No
- If "Yes," enter UPI      [ ]

If unsure, consult the Component IT Budget Point of Contact to obtain the UPI.

d. 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 should be consistent.

- Yes
  - No
- If "Yes," enter Privacy Act SORN Identifier      A0385-10 IMCOM

DoD Component-assigned designator, not the Federal Register number.  
Consult the Component Privacy Office for additional information or  
access DoD Privacy Act SORNs at: <http://www.defenselink.mil/privacy/notices/>

or

Date of submission for approval to Defense Privacy Office      [ ]  
Consult the Component Privacy Office for this date.

**e. Does this DoD information system or electronic collection have an 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**

**Enter OMB Control Number**

Pending

**Enter Expiration Date**

**No**

**f. Authority to collect information. A Federal law, Executive Order of the President (EO), or DoD requirement must authorize the collection and maintenance of a system of records.**

(1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be the same.

(2) 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) Whenever possible, cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If a specific statute or EO does not exist, determine if an indirect statutory authority can be cited. An indirect 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) 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 should be identified.

5 U.S.C. 301, Departmental Regulations; 10 U.S.C. 3013 Under Secretary of Defense of the Army, DOD Instruction 6055.04, DOD Traffic Safety Program, Army Regulation 385-10, The Safety Program; Army Regulation 385-10, The Army Safety Program; DA Pam 385-10, Army Safety Program, Executive Order 12196, Occupational Safety and Health Programs for Federal Employees; and E. O. 9397, as amended, Army Regulation 690-200, General Personnel Provisions.

**g. Summary of DoD information system or electronic collection. Answers to these questions should be consistent with security guidelines for release of information to the public.**

**(1) Describe the purpose of this DoD information system or electronic collection and briefly describe the types of personal information about individuals collected in the system.**

The Conference Registration System (acronym: REGSTR) is a public website that the general public may access without initial restrictions to register attendees for scheduled conferences at or near Redstone Arsenal, Alabama. The system, excluding the data, has the potential to be used Department of Defense wide. Administratively, REGSTR will be used by any G6 team leader to develop a conference registration system for their customers. REGSTR is divided into two functional sections, each of which accesses the REGSTR database through its own separate web server. The Public Internet Section is designed to allow outside users access the public internet portion of the application to complete and submit the registration applications. The Administrative Section allows authorized personnel to create the initial conference registration display, and in which conference applications are reviewed and approved/disapproved. For Registration Identification, REGSTR will request the name and business e-mail address from the user/conference attendees. A Registration Number will be generated and provided to the registrant for identification in further correspondence and processing. In addition, each conference attendee will be required to provide information for security clearance. Personal Identifying Information (PII) will be collected if the attendee does not have current clearance for access to Redstone Arsenal and is either a foreign national or is an employee of a foreign owned business. The PII will be utilized by appropriate G2 security personnel to do background checks. The PII will be deleted within seven (7) business days after the end of the conference. Reports can be developed from the system to be used for statistical purposes in preparation for future conferences, i.e., number of civilian attendees, number of military attendees, number of individuals with disabilities, etc.

Personally Identifiable Information (PII) which will be required from all attendees utilizing REGSTR are: name, citizenship, mailing/home address, employment information, personal e-mail address, and SSN for non-Government individuals and only if the conference is held on Redstone Arsenal.

The PII and a unique registration number created by REGSTR will be passed via SSL to the Family and Moral, Welfare, and Recreation (MWR) system, administered by the Redstone Arsenal MWR directorate. The MWR system will collect credit card payments and return a "paid or non-paid" status to REGSTR.

NOTE: This application does not require a separate DIACAP accreditation. This application inherits accreditation from the Redstone Arsenal ICAN registered in APMS as AITR #DA176310, "RED-NIPR-ICAN - REDSTONE ARSENAL DOIM NIPRNET ENCLAVE". This application is included in the AMCOM Enterprise Network (AEN) Tenant Security Plan (TSP) that is accepted by the Redstone NEC as an artifact to the ICAN DIACAP. This follows the NETCOM Best Business Practice (BBP) number 07-DC-M-0008. This is a Government Off-The-Shelf (GOTS) software application; it does not meet the definition of Information System in the DIACAP Guidance, AR 25-2. IAW AR 25-2 Chapter 5 only Information Systems require accreditation or Authority to Operate (ATO). This software application requires a Certificate of Networthiness (CON).

**(2) Briefly describe the privacy risks associated with the PII collected and how these risks are addressed to safeguard privacy.**

Due to the level of safeguarding, we believe the risk to individuals' privacy to be minimal. There is a low risk that information may be accessed by unauthorized users through unauthorized access or network breaches. The REGSTR website will be protected by the use of Secure Sockets Layer (SSL) protocol; firewalls; antivirus software; logon name / passwords to control access. In the case of Army Intelligence and Security (G2) personnel accessing data, these personnel will be required to utilize a Common Access Card (CAC). Only select individuals at MWR will have access to the information and it will also be controlled by CAC access.

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component (e.g., other DoD Components, Federal Agencies)? Indicate all that apply.

**Within the DoD Component.**

Specify.

**Other DoD Components.**

Specify.

**Other Federal Agencies.**

Specify.

**State and Local Agencies.**

Specify.

**Contractor** (Enter name and describe the language in the contract that safeguards PII.)

Specify.

**Other** (e.g., commercial providers, colleges).

Specify.

i. Do individuals have the opportunity to object to the collection of their PII?

**Yes**  **No**

(1) If "Yes," describe method by which individuals can object to the collection of PII.

Individuals have the option to not utilize REGSTR for the purpose of registering for conferences. However, refusal to use REGSTR may result in the individual being denied access to Redstone Arsenal and/or the proposed conference.

(2) If "No," state the reason why individuals cannot object.

j. 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.

Individuals have the opportunity to object to the collection of PII by not utilizing the system. If the individual chooses not to voluntarily provide the information, it may prevent the individual from participating in the conference managed by the system. The individual consents to use by inputting the requested data. The posted Voluntary Information Disclosure Policy states the PII data collection is voluntary, why it is requested, how it will be used and to whom it may be released. The PII collected is used only for the specified purpose of the system.

(2) If "No," state the reason why individuals cannot give or withhold their consent.

k. What information is provided to an individual when asked to provide PII data? Indicate all that apply.

Privacy Act Statement

Privacy Advisory

Other

None

Describe each applicable format.

A Privacy and Security Notice is provided to the individual which states that no personal information about them will be collected when utilizing the product unless the individual chooses to provide that information. See below:

Thank you for visiting this product and reviewing our privacy policy. Our privacy policy is clear: We will collect no personal information about you when you visit our product unless you choose to provide that information to us.

1. This product is provided as a public service by the U.S. Army Aviation & Missile Command. This product is intended for use by the public for viewing and retrieving information only.

2. Information presented in this product is considered public information and may be distributed or copied unless otherwise specified. Use of appropriate byline / photo / image credits is requested.

3. For product management, information is collected for statistical purposes. This government computer system uses software programs to create summary statistics, which are used for such purposes as assessing what information is of most and least interest, determining technical design specifications, and identifying system performance or problem areas. No user-identifying information is collected for this analysis. The information collected includes the following types of data:

- a. Number of Hits for Home Page and Number of Successful Hits for Entire Product
- b. Number of User Sessions (from United States and International) and Most Active Countries
- c. Most and Least Requested Pages
- d. Top Entry and Exit Pages
- e. Single Access Pages and Number of Page Views
- f. Most Downloaded Files
- g. Most Submitted Forms and Scripts
- h. Most Active Organizations or Companies that Accessed Product